



## **NORFOLK**

# **1975 ANNUAL TOWN REPORT**

**TOWN OF NORFOLK**

**Norfolk County**

Incorporated 1870

Population - (1975) 5960

Actual Population 4825

Prison Colony Population 1135

Senators in Congress

**Hon. Edward Kennedy of Boston**

**Hon. Edward W. Brooke of Newton**

Congressional District--10th

**Hon. Margaret M. Heckler, Congresswoman, Wellesley**

State Representative--24th Norfolk

**George L. Woods, Jr., Franklin**

State Senatorial District--5th Norfolk & Suffolk

**State Senator--Joseph Timilty, Boston**

Councilor District--2nd

Norfolk County Seat--Dedham

County Commissioners

**James J. Collins**

**George B. McDonald**

**Thomas K. McManus**

**John P. Concannon, Clerk**

County Treasurer

**James M. Collins**

County Engineer

**Alvah Downs**

Sheriff of Norfolk County

**Clifford H. Marshall, Dedham**

**REGISTERED VOTERS 1975**

Total	2420
Democrats	445
Republicans	563



# In Memoriam



**WILLIAM F. CAVANAUGH**

**1904 - 1975**

**Town Clerk**

**1963 - 1973**

## TOWN OFFICERS — 1975

### MODERATOR

Henry B. Eden

### BOARD OF SELECTMEN

Term expires 1976

Term expires 1977

Term expires 1978

B. Hartley O'Brien

Richard B. Potter

James M. Phelan

### BOARD OF HEALTH

Term expires 1976

Term expires 1977

Term expires 1978

Janet E. Nason

John W. Holmes

George Murray

### TOWN CLERK

Elinor H. Pearson

### TOWN TREASURER - 1977

Clarence S. Fuller, resigned

Carol A. Gross, appointed

### COLLECTOR OF TAXES - 1977

Elinor H. Pearson

### SCHOOL COMMITTEE

Term expires 1976

Term expires 1976

Term expires 1977

Term expires 1978

Term expires 1978

Joy Willmott, resigned

Walter Byron, appointed

Alan Mackey

Frank Gross

James H. Davies

Paul Pelletier

### REGIONAL SCHOOL COMMITTEE

Term expires 1976

Term expires 1978

Appointed for one year by

Norfolk School Committee

V. Richard Kelter

Jeanne E. Wright

Paul Pelletier

### ASSESSORS OF TAXES

Term expires 1976

Term expires 1977

Term expires 1978

John H. Robbins, Jr.

John W. Evans

Walter Zagieboylo

### HOUSING AUTHORITY

Term expires 1976  
Term expires 1977  
Term expires 1978  
Term expires 1979  
Term expires 1980

John J. Allen, resigned  
John H. Burnett  
Horace Hamlin  
Charles H. Weeber, Jr.  
Arthur F. Bremilst, Sr.

### TRUSTEES OF PUBLIC LIBRARY

Term expires 1976  
Term expires 1977  
Term expires 1978

Katherine Chamberlain  
Arlene Jahnke  
Frances M. Holman

### PLANNING BOARD

Term expires 1976  
Term expires 1977  
Term expires 1977  
Term expires 1978  
Term expires 1978

Walter Jaworski  
Einar Elbert  
Roy Kuphal  
Philip Lukens  
Bruce Nelson

### WATER COMMISSIONERS

Term expires 1976  
Term expires 1977  
Term expires 1978

Charles H. Weeber, Jr.  
George Cronin, Jr.  
Harry G. Miller

### RECREATION COMMISSION

Term expires 1976  
Term expires 1976  
Term expires 1977  
Term expires 1977  
Term expires 1978

David Holmes  
Jane Wolfgang  
Thomas Mackie  
Kenneth Cooper, resigned  
Marie Molloy

### TREE WARDEN

Term expires 1976

Kenneth E. Tripp

### TRUSTEE OF JOSIAH WARE FUND

The Town Treasurer

### COMMISSIONERS OF TRUST FUNDS

Board of Selectmen

### CONSTABLES, terms to expire 1977

Nels T. Carlson

Samuel J. Johnston

## Officers Appointed by the Selectmen and Qualified

TOWN ACCOUNTANT, for three years Term expires 1978	William F. Coughlan
TOWN COUNSEL	The Firm of Martin, Santos & White
SUPERINTENDENT OF STREETS	F. Arthur Woodworth, Jr.
ANIMAL CONTROL OFFICER	Harry L. Sanborn, Jr.
ASSISTANT ANIMAL CONTROL OFFICER	F. Arthur Woodworth, Jr.
INSPECTOR OF BUILDINGS	Robert F. Ravinski
DEPUTY INSPECTOR OF BUILDINGS	J. William Meau
INSPECTOR OF WIRING	Harry Neale, Jr.
DEPUTY INSPECTOR OF WIRING	Peter O'Loughlin
INSPECTOR OF GAS	Louis J. Gentile
GYPSY MOTH SUPERINTENDENT	Kenneth E. Tripp
ASSISTANT TREASURER	Edna Fuller, resigned Beverly Healy, appointed
CONSERVATION COMMISSION	
Term expires 1976	Thomas Tapley
Term expires 1976	Thomas Terpstra
Term expires 1977	Elizabeth Davey
Term expires 1977	William Sweet, Jr.
Term expires 1977	Norman Eykel, resigned
	Robert Nicodemus, appointed
Term expires 1978	Kenneth Wood
Term expires 1978	Charles Thomas
VETERANS' SERVICE OFFICER	Arthur T. Sullivan
CUSTODIAN OF VETERANS' GRAVES	Olaf Olsen

**PUBLIC WEIGHERS AND WEIGHERS OF COAL**

Richard Anderson  
John B. Johnson  
James B. Lorusso  
David E. Metcalf  
Steven E. Stafford, Jr.

Richard Grover  
Antonio J. Lorusso, Jr.  
Samuel A. Lorusso  
Joseph Morgan  
Joseph S. White

**REGISTRARS OF VOTERS**

Term expires 1976  
Term expires 1977  
Term expires 1977  
Term expires 1978

Alan Mackey  
Anne Chapin  
Virginia Coughlan  
Harry L. Morris, resigned  
Elizabeth Long, appointed

**ASSISTANT REGISTRARS OF VOTERS**

Enid Cantoreggi  
Charles Burrows

**CEMETERY COMMISSIONERS**

Frank J. Gross  
Jane Elliott  
Robert Kirby  
George Cooper

**CUSTODIAN OF TOWN HALL**

**TOWN HISTORIAN**

Dr. Philip H. White

**BOARD OF APPEALS**

Term expires 1976  
Term expires 1977  
Term expires 1978  
Term expires 1979  
Term expires 1980

Ernest Wolfgang  
Lewis A. Rawl  
Raymond G. Odoardi  
James L. Shruhan  
Edwin S. Pink, Sr., resigned  
Leo V. Prevett, appointed  
R. Bruce MacVarish  
Robert Thibeault

First Alternate  
Second Alternate

**COUNCIL ON AGING**

Elinor H. Pearson  
Arthur F. Bremilist  
Arlene L. Jahnke  
Adelaide M. O'Brien, resigned  
Charles Burrows, appointed  
Elizabeth C. Ellison, resigned  
Helen Zanzie, appointed  
Horace Hamlin, resigned  
Michael Donohue, appointed  
Byron A. Hamilton

FENCE VIEWER

Robert F. Ravinski

HISTORICAL COMMISSION

Virginia Miller  
Mary Elizabeth Pyne  
Emily Jacques  
Lawrence Rubin

Diane Miller  
Deborah Krueger, resigned  
Eleanor Buchanan, appointed  
Carol Kromer

Dr. Philip H. White

INSURANCE COMMITTEE

Charles H. Weeber, Jr.

MEDICAL CARE AND LIFE INSURANCE ADVISORY COMMITTEE

Dorothy Cornell  
Mary Ellen Stasholt  
Samuel J. Johnston, resigned

Lorraine Foley  
F. Arthur Woodworth, Jr.  
Albert Leverone, appointed

RATIONING BOARD

Col. Charles Burrows  
Janet Barnes  
S. E. Whitman

FOREST WARDEN (to appoint his own deputies)

James H. Cribby

BOARD OF FIRE ENGINEERS

John H. Robbins, Jr.  
Nelson G. Howard  
Charles Jerome  
Richard Potter, resigned  
George Murray, appointed  
James H. Cribby

CHIEF OF POLICE

Samuel J. Johnston

ACTING SERGEANT

Herbert M. Carr, Jr.

REGULAR POLICE OFFICERS

Paul N. Conant  
George Katapodis  
J. William Meau  
Edmund Waitkevich, Jr.

John W. Holmes  
Albert A. Leverone  
James V. Padula  
Detective William R. Treeful

PERMANENT INTERMITTENT POLICE OFFICERS

Robert K. Forsberg

Thomas McComb

PROVISIONAL POLICE OFFICER

A. Bruce Wood

KEEPER OF LOCKUP

Samuel J. Johnston

POLICE MATRONS

Jean C. Ravinski

Alverta Petrovick

Betty-Jane Forsberg

Winifred Lang

POLICE OFFICER/ADMINISTRATIVE SECRETARY

Jean C. Ravinski

SPECIAL POLICE OFFICERS

George Bentley, Jr.

Abraham Snyder

Edwin Bettencourt

Richard Swanbeck

Bernard Brule

Kenneth Tripp

Charles Burrows

A. Bruce Wood

Dorothy M. Campbell

F. Arthur Woodworth, Jr.

Nels T. Carlson

Rev. Tyler Flynn, Chaplain

George A. Carr

Rev. Lowell Kantzer, Chaplain

Edward J. Collins, III

Rev. Michael Sullivan, Chaplain

Harry G. Coulter

Rev. Edward Cowhig, Chaplain

James H. Cribby

Wrightson Christopher, Trout Club

Einar Elbert

John Burnett, Trout Club

James Foley

Walter Botas, Pondville

Clarence S. Fuller

Kenneth Blackmore, Pondville

George F. Gehman

John Silvia, Pondville

Ellis Hunt

Gerald Boucher, Mirror Lake

Bruce E. Johnston

Joseph Troiano, Mirror Lake

Roy Monson

Kenneth Cooper, Recreation

George Murray

Jane Wolfgang, Recreation

Albin F. Ober

Robert Hartshorn, Post Master

Robert F. Parkinson

James M. Phelan, Post Office

Donald Raphael

William A. Lang, Post Office

Robert F. Ravinski

Byron C. Hurder, Post Office

Harry L. Sanborn, Jr.

Maureen Buck, Housing Authority

S. Charles Sia

Stanley Collins, Housing Authority

Martin, Santos, & White, Town Counsel

Courtesy appointments are made to officers of surrounding towns.

CIVIL DEFENSE

Alfred B. Wood, Director

Samuel J. Johnston, Deputy Director

James E. Morris, Radio Officer

Francis Cody, Communications Officer  
John Masterson, Radio Operator  
Norman Eykel, Radiological Officer  
Einar Elbert, Asst. Radiological Officer  
Mrs. Charles Burrows, R.N., Nursing Consultant  
Mrs. Doris Carr, Welfare Officer  
Robert Haddleton, Shelter Management Officer  
Eugene Newman, Transportation Officer  
F. Arthur Woodworth, Jr., Engineering Officer

#### AUXILIARY POLICE

Thomas Ravinski, Chief  
Eugene Newman, Lieutenant  
Robert Haddleton, Sergeant  
Norman Eykel, Sergeant

#### Patrolmen:

Orrin Anderson  
Charles Burnett  
Kenneth A. Cooper  
John Hardy  
George Janes, Jr.

Kenneth Blackmore  
Paul Carr  
William J. Davis  
Nelson Howard

#### SPECIAL CONSTABLE

Crawford D. Calderwood

#### LIBRARY STUDY BUILDING COMMITTEE

Victoria Gerrard  
Frances Holman  
John Harbage  
Robert Haddleton

Robert Boucher  
Judy Sterling  
Calvin Fish

#### SEWER STUDY COMMITTEE

Thomas Tapley  
Richard Boomer  
John Cahalane

#### CAPITAL OUTLAY COMMITTEE

Clarence Jahnke  
Bruce Nelson, Planning Board  
George Nichols, Advisory Board

Eugene Jonas  
Charles Pyne, Advisory Board

#### Appointments Made By The Board of Health

PLUMBING INSPECTOR

James K. Murray

INSPECTOR OF ANIMALS

James Foley

BOARD OF HEALTH AGENT

Elinor H. Pearson

### Appointments Made By The Moderator

#### ADVISORY BOARD

Term expires 1976

George Nichols

William McBrien

Edwin Healy

Term expires 1977

Ted Rhodes

William Wright, resigned

Thomas Willmott, resigned

Term expires 1978

Charles Pyne

Carol Gross, resigned

Diane Powers, app't.

Albert Larkin

#### TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL SCHOOL COMMITTEE

Earl Waldron

#### SCHOOL BUILDING COMMITTEE

Louis Falcone

Catherine Zeigler

Richard B. Potter

Clayton Cummings

Jeanne D. Hill

Marilyn Eden

H. Christopher Starkey

#### SOUTHWEST REGIONAL REFUSE DISPOSAL PLANNING COMMITTEE

Roger Callahan

#### MUNICIPAL OFFICE STUDY COMMITTEE

Helen Cleary

David Lukens

Paul Pelletier

#### LIBRARY STUDY COMMITTEE

Joan Kenney

Ellis B. Hayden, Jr.

Frances Holman

#### FIRE-POLICE STATION STUDY COMMITTEE

Charles Jerome

Barbara Burke

Anthony Granito

Colin O'Brien

Allen McInnis

Ex-Officio: Police Chief Samuel J. Johnston  
Fire Chief James H. Cribby

#### BY-LAW STUDY COMMITTEE

Elizabeth Davey

William Rettman

Charles Jerome

John Spink

## JURY LIST 1976

John L. Abbott	Chief Engineer
Mary Bagwell	Housewife
Dorothy J. Banks	Housewife
Janet Barnes	Housewife
Mary Beale	Housewife
Carol V. Belcher	Housewife
Barbara Brett	Housewife
Catherine M. Carr	Housewife
Anthony L. Cordani	Salesman
Pauline L. Crowe	Clerk-Typist
Anne DeFlumera	Housewife
John W. DuPonte	Credit Manager
Elizabeth Ellison	Housewife
Bette J. Ericson	Housewife
Betty Jane Forsberg	Housewife
Ruth Giampa	Real Estate
Henry A. Gilchrist	Electrician
Robert Haddleton	Engineer
Frances L. Hamlin	Housewife
Madalene E. Jerome	Housewife
Raymond B. Johnson	Retired
Nancy S. Jones	Housewife
Robert M. Kirby	Postal Employee
Paul L. Kozak, Jr.	Designer
Vernon F. Legge	Self Employed
Donna Martucci	At Home
Roberta M. Merkl	Housewife
Dorothy A. Molloy	Secretary
Donald J. Michaud	Manager
Theresa M. Mongeau	Housewife
Gerald C. Nelson	Draftsman
Lorraine H. Newman	Housewife
Dorothy F. Nilsen	Export Researcher
Adelaide M. O'Brien	Retired
Joan H. Ormon	Clerk
Ronald D. Palumbo	Str. Mgr.
Zella E. Pearson	Housewife
Edward C. Peters	Unemployed
Dorothy R. Peterson	Housewife
Mary A. Phelan	Housewife

Patricia L. Robbins  
George A. Sarrica  
David T. Squires  
Barbara R. Topham  
Leonard M. Vinson  
James Voss, Jr.  
Jeanne S. Weise  
Ronald A. Wenzel  
Pauline Zevitas

Housewife  
Mechanic  
Steel Tester  
Housewife  
Mch. Operator  
Engineer  
Housewife  
Indust. Designer  
Housewife

## TOWN DEPARTMENTS - OFFICE HOURS AND MEETINGS

Advisory Board  
Appeal Board  
Assessors

Meet Every Wednesday at 8 p.m.  
Meet Second Wednesday at 8 p.m.  
Meet Every Wednesday at 7:30 p.m.

Office Hrs.-Mon. & Fri. - 10 a.m.-1 p.m.  
Wednesday - 10 a.m.-Noon

Conservation  
Council on Aging  
Fire Department

Third Wednesday at 8 p.m.  
Third Monday at 9:30 a.m.  
First Monday at 7:30 p.m. at Fire Station

Office Hrs.-Every day 9-Noon

Health Board  
Housing Authority  
Library Board

Second Wednesday at 8 p.m.  
Second Thursday at 7:30 p.m.  
Third Wednesday at 7:30 p.m.

Office Hrs.-Wed. & Fri. - 11-Noon  
Office Hrs.-Every day 9-Noon

Planning Board  
Recreation Commission  
School Committee

Second & Fourth Monday at 7:30 p.m.  
First Thursday at 7:30 p.m.  
Local-Fourth Thursday at 7:30 p.m. (at the school)  
K.P. -Every other Monday at 7:30 p.m. (at K.P.)  
Every Tuesday at 7:30 p.m.

Office Hrs.-Every day 9 a.m. to 4 p.m.  
Office Hrs.-Every day 9 a.m. to 5 p.m.  
Saturdays - 9 a.m. to 12 noon  
Office Hrs.-Fridays - 9 a.m. to 12 noon

Selectmen  
Town Clerk/Tax Collector

Water Board

Third Thursday at 7:30 p.m.

## REPORT OF THE BOARD OF SELECTMEN

During the beginning of 1975, the board elected B. Hartley O'Brien as Chairman of the Board of Selectmen. The board meets every Tuesday evening at 7:30 p.m. and our office is open daily from 9 a.m. to 4 p.m.

In early January, the Selectmen and the County Engineers met frequently with the Walpole Selectmen surveying the Norfolk/Walpole town line to find its exact location. Many meetings were held as a change in the line would have meant several Norfolk residents actually lived in Walpole.

We have met with Representative George L. Woods, Jr. who attends our meetings about once a month to discuss any problems that we may have.

We have helped employ both adults and youth by working through the CETA program (Comprehensive Employee Training Act). Many youth worked during the summer clearing road signs to make them more visible and clearing brush along town roads to make intersections, etc. more visible and safer. Adult CETA employees were placed in the Police Department as dispatchers and patrolmen.

Keeping with the Bicentennial spirit, we appointed a Bicentennial Commission who have had a lot of enthusiasm in our town. They have held yard sales, pumpkin sales and many other fund-raising projects. They are currently busy with plans for a Bicentennial Mini-Park.

Horace Hamlin of Norfolk presented the Selectmen with an oil painting of the old town hall that used to stand on the Town Hill until it burned down. This painting is in our office.

In May, Mr. James M. Phelan was elected to the Board of Selectmen, replacing Robert K. Forsberg.

We regretfully accepted the resignation of Clarence S. Fuller as Treasurer for the Town of Norfolk. We would like to thank

Mr. Fuller for his many years of dedicated service to the town. Mrs. Carol A. Gross was appointed Treasurer as of July 1, 1975 to replace Mr. Fuller. We would like to thank her for the fine job she has been doing.

In late August, after much discussion between the Board of Selectmen, Board of Health, Recreation Commission and Conservation Commission, it was decided to close the Town Pond when certain tests required by the State did not meet the State requirements.

Also in August, our board and Police Sergeant Herbert M. Carr, Jr. attended the dedication of the new Highway Safety Cruiser given to the Norfolk Police Department by the State at the Civil Defense Headquarters in Framingham. This cruiser has been used throughout the town in conjunction with the highway safety program.

We received a letter from the Department of Public Records in Boston demanding that the Board of Selectmen, Town Clerk and Tax Collector, Town Accountant and Town Treasurer place fire-proof files in their offices as protection of records in the event of fire. Selectmen were given 60 days to purchase these files and acted accordingly within the time limit.

In October we received notification of the Fair Labor Standards Act law in which anyone working over 40 hours must be paid time and one-half. This applied to our Highway Department who also work on the Fire Department. We are presently working to resolve this situation along with the Board of Fire Engineers.

We held a hearing on the application of Camger Chemicals, Inc. of Franklin, MA. to open a paint manufacturing plant in the old Lord and Jealous mill on Main Street. This is still under advisement until more information has been reviewed.

We were all saddened by the death of William F. Cavanaugh, long time resident of the town and Norfolk's Town Clerk and Tax Collector for over ten years. Mr. Cavanaugh passed away in November.

We regretfully accepted the resignation of Selectman Richard B. Potter from our board, effective January 1, 1976. Mr. Potter was a dedicated worker and we thank him for all the time and effort he devoted to the town.

In closing, we would like to thank Martin, Santos and White - our Town Counsel for all their legal assistance to help make our job easier. We would also like to thank all the town departments, boards and officials for their cooperation and help throughout the year.

Our appreciation is given to our secretary, Marian Pink for keeping our office running smoothly and for all the extra time put into the job. A special thanks is given to Lorraine Boulter and Gladys Weeks for their time and efficiency in handling our office during the hospitalization of our secretary this past year.

Respectfully submitted,

B. HARTLEY O'BRIEN, Chairman  
RICHARD B. POTTER  
JAMES M. PHELAN, Clerk  
MARIAN PINK, Secretary

**REPORT OF THE TOWN CLERK**  
**For the Year Ending December 31, 1975**  
**ANNUAL TOWN ELECTION**  
**Monday, May 5, 1975**

918 ballots were cast as follows:

**Moderator**

Henry B. Eden	724
Blanks	194

**Selectmen – 3 Years**

Robert K. Forsberg	283
*James M. Phelan	619
Blanks	16

**Town Clerk – 3 Years**

*Elinor H. Pearson	708
Blanks	210

**School Committee – 3 Years**

*James H. Davies	530
Joyce Clancy	452
*Paul E. Pelletier	536
Blanks	318

**Regional School Committee – 3 Years**

*Jeanne E. Wright	723
Blanks	195

**Planning Board – 3 Years**

Bertrand H. Rousseau	385
*Bruce A. Nelson	417
Blanks	116

**Planning Board – 1 Year**

*Walter E. Jaworski, Jr.	693
Blanks	225

**Board of Health – 3 Years**

*George J. Murray	728
Blanks	190

**Board of Assessors – 3 Years**

*Walter Zagieboylo	696
Blanks	222

**Recreation Commission – 3 Years**

*Marie Molloy	703
Blanks	215

**Water Commissioner – 3 Years**

B. Hartley O'Brien	417
*Harry G. Miller	435
Blanks	172

**Water Commissioner – 2 Years**

*George Cronin, Jr.	747
Blanks	172

**Housing Authority – 5 Years**

*Arthur F. Bremilst, Sr.	746
Blanks	172

**Trustee of Public Library – 3 Years**

*Frances M. Holman	727
Blanks	191

Trustee of Public Library – 2 Years

\*Arline L. Jahnke  
Blanks

723  
195

Question:

Shall licenses be granted in this town for the operation, holding  
or conducting a game commonly called Beano?

Yes: 495

No: 230

Blanks

193

## MINUTES OF THE SPECIAL TOWN MEETING

Friday, January 17, 1975

Meeting called to order at 7:30 p.m. by Henry B. Eden, Moderator.

ARTICLE I. Voted that the Town of Norfolk transfer from the Water Department appropriation, the sum of \$1,225. from line item 120b (purchase of water) to the following line item accounts: The sum of \$1,000. to line item 119c (maintenance salaries); the sum of \$225. to line item 120c (vehicle maintenance).

ARTICLE II. Voted, unanimously, that the Town of Norfolk transfer from Federal Revenue Sharing Fund, PL 95-512, the sum of \$2,000. to purchase or construct and equip a tank truck to be used by the Fire Department and to grant the Board of Selectmen the right to dispose of the two unserviceable tank trucks presently stored at the Fire Station.

ARTICLE III. Voted, unanimously, that the Town of Norfolk transfer from Federal Revenue Sharing Fund, P.L. 95-512, the sum of \$1,200. to pay the salaries and costs for sending three fire-fighters to the Emergency Medical Technician Training Course as required by state law.

ARTICLE IV. Voted that the Town of Norfolk transfer from Federal Revenue Sharing Fund, P.L. 92-512, the sum of \$1,300. for the purchase of a parcel of land shown on a plan entitled, "Plan of Land in Norfolk, Mass. dated July 26, 1973, revised September 28, 1973" by Landmark Engineering of New England, Inc.; said plan being endorsed by the Norfolk Planning Board August 13, 1973; said parcel being identified on said plan as "Olga Sachs", Book 1164, Page 188, 2.60 acres, as shown on said plan. A copy of said plan being on file in the office of the Town Clerk.

ARTICLE V. Voted that the Town of Norfolk designate all town roads, except those exempted by statute, scenic roads, in accordance with the provisions of M.G.L.A. Chapter 40, section 15C.

Meeting adjourned 8:15 p.m.

A report and discussion was held by the Ad Hoc Tri-County Vocational School Citizens Study Committee relative to the participa-

tion of the town in the Tri-County Vocational School District.

ELINOR H. PEARSON  
Town Clerk

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## MINUTES OF SPECIAL TOWN MEETING

February 21, 1975

7:30 P.M.

ARTICLE I. Voted, unanimously, that the Town of Norfolk vote to transfer the sum of \$1,000. from Fire and Ambulance Expense Account to the Fire Department Salaries Account.

ARTICLE II. Voted that the Town of Norfolk vote to transfer from Surplus Revenue the sum of \$500. for the Sunrise Multi-Service Center of the King Philip Region.

ARTICLE III. Voted that the Town of Norfolk vote to authorize and instruct the Board of Selectmen of the town to take whatever action is necessary and required to have the town withdraw from participation in the Tri-County Regional Vocational Technical School District.

Counted vote: Yes, 182. No, 74.

ARTICLE IV. Voted that the Town of Norfolk vote to request the Regional School District Committee established under agreement with respect to the establishment of a technical and vocational regional school district pursuant to Chapter 71 of the General Laws as amended dated February 28, 1973 and Chapter 862 of the Acts of 1973, to draw an amendment to said agreement setting forth the terms by which the Town of Norfolk may withdraw from the district.

Further, to authorize and direct the Town Clerk, pursuant to said agreement, to notify the committee in writing of said vote.

Counted vote: Yes, 174. No, 87.

Meeting adjourned 10:15 p.m.

ELINOR H. PEARSON  
Town Clerk

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**OFFICIAL MINUTES OF SPECIAL TOWN MEETING**

**King Philip North Junior High School**

**7:30 p.m., April 14, 1975**

In the absence of Henry B. Eden, Moderator, the meeting was opened by Elinor H. Pearson, Town Clerk. Nominations from the floor for Moderator Pro Tem for the purpose of conducting the business meeting were requested.

MOVED: That Frank Gross be nominated as Moderator Pro Tem for the purpose of conducting this meeting.

MOTION PASSED.

Mr. Gross introduced to those in attendance the members of the Board of Selectmen, Town Counsel Joseph R. Santos and the members of the Advisory Board.

MOVED: That the Town vote to approve the amount of \$500.00 debt authorized on March 17, 1975 by the King Philip Regional School District Committee for the purpose of enlarging the regional high school by constructing and equipping an addition thereto.

COUNTED VOTE: Yes, 40. No, 24.

Moderator declared 2/3rds vote required, therefore, motion did not pass.

RE-COUNT: Yes, 43. No, 29.

MOTION DID NOT PASS.

MOVED: To reconsider motion.

COUNTED VOTE: Yes, 50. No, 32.

MOVED: That the Town vote to approve the amount of \$500.00 debt authorized on March 17, 1975 by the King Philip Regional School District Committee for the purpose of enlarging the regional high school by constructing and equipping an addition thereto.

COUNTED VOTE: Yes, 59. No, 28.

MOTION PASSED.

Meeting adjourned 8:45 p.m.

ELINOR H. PEARSON  
Town Clerk

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### SPORTING LICENSES 1975

187 Resident Citizen Fishing	@ \$8.25	\$1,534.50
49 Resident Citizen Hunting	@ 8.25	404.25
77 Resident Citizen Sporting	@ 13.50	1,039.50
14 Resident Citizen Minor Fishing	@ 6.25	87.50
1 Non-Resident Citizen/Alien Fishing	@ 14.25	14.25
1 Non-Resident Citizen/Alien Hunting (Small Game)	@ 20.25	20.25
3 Resident Citizen Minor Trapping	@ 6.25	18.75
5 Resident Citizen Trapping	@ 11.50	57.50
3 Duplicates	@ 1.00	3.00
15 Resident Citizen Sporting	Free	
2 Resident Citizen Fishing Paraplegic, Blind, Mentally Retarded	Free	
9 Archery Stamps	@ 5.10	45.90
24 Waterfowl Stamps	@ 1.25	30.00
389		<u>\$3,255.40</u>

Town Clerk's Fees not retained

361 Licenses	@ .25	90.25
9 Licenses	@ .10	<u>.90</u>
To Division of Fisheries & Game		\$3,164.25
Total number of licenses issued in 1974	373	
Total number of licenses issued in 1973	326	

Respectfully submitted,

ELINOR H. PEARSON  
Town Clerk

**DOG LICENSES**

Issued in 1975:

Individual licenses	542
Kennel	<u>13</u>
	555

Licenses in detail:

296 Males	@ \$3.00	\$888.00
34 Females	@ 6.00	204.00
212 Spayed Females	@ 3.00	636.00
7 Kennels	@ 10.00	70.00
<u>6 Kennels</u>	@ 25.00	<u>150.00</u>
555		\$1,948.00

Town Clerk's fees turned over to Town 555 @ .35	<u>194.25</u>
	1,753.75
Overpayment to County in 1974, deducted	<u>2.60</u>
Total paid to Norfolk County	\$1,751.15

Total number of licenses in 1974	461
Total number of licenses in 1973	653

Respectfully submitted,

ELINOR H. PEARSON  
Town Clerk

## RECORD OF ANNUAL TOWN MEETING

Met in MacBride Auditorium in the Norfolk Public School on May 5, 1975 at 11:45 a.m.

Meeting called to order by Arthur F. Bremilst, Sr., Warden. Election officers were sworn in and assigned to their respective stations and the polls were declared open at 12 noon and remained open until 8 p.m. There were 918 ballots cast, 6 of which were absentee ballots, with the following results:

### MODERATOR for One Year

*Henry B. Eden	724
Frank Gross	189
Blanks	5

### SELECTMAN for Three Years

Robert K. Forsberg	283
*James M. Phelan	619
Blanks	16

### TOWN CLERK for Three Years

*Elinor H. Pearson	708
Blanks	210

### SCHOOL COMMITTEE (2) for Three Years

*James H. Davies	530
Joyce Clancy	452
*Paul E. Pelletier	536
Blanks	318

### REGIONAL SCHOOL COMMITTEE for Three Years

*Jeanne E. Wright	723
Blanks	195

### PLANNING BOARD for Three Years

Bertrand H. Rousseau	385
*Bruce A. Nelson	417
Blanks	116

### PLANNING BOARD for Unexpired Term of One Year

*Walter E. Jaworski, Jr.	693
Blanks	225

BOARD OF HEALTH	728
*George J. Murray	190
Blanks	

BOARD OF ASSESSORS for Three Years	696
*Walter Zagieboylo	222
Blanks	

RECREATION COMMISSION for Three Years	703
*Marie Molloy	215
Blanks	

WATER COMMISSIONER for Three Years	417
B. Hartley O'Brien	435
*Harry G. Miller	66
Blanks	

WATER COMMISSIONER Unexpired Term of Two Years	747
*George Cronin, Jr.	171
Blanks	

HOUSING AUTHORITY for Five Years	746
*Arthur F. Bremilst, Sr.	172
Blanks	

TRUSTEE OF PUBLIC LIBRARY for Three Years	727
*Frances M. Holman	191
Blanks	

TRUSTEE OF PUBLIC LIBRARY for Unexpired Term of Two Years	723
*Arline L. Jahnke	195
Blanks	

QUESTION: Shall licenses be granted in this town for the operation, holding or conducting a game commonly called Beano?

Yes	495
No	230

\*Declared elected

Blanks	193
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VOTED TO adjourn meeting to Friday evening, May 30, 1975 at 7:30 p.m. at King Philip Regional Junior High School.

Meeting called to order at 7:30 p.m. by Moderator Henry B. Eden. There were 299 voters present.

Members of the Board of Selectmen and Advisory Board were introduced to the voters by the Moderator.

The officer's return of the Warrant was read by Elinor H. Pearson, Town Clerk.

VOTED UNANIMOUSLY: to dispense with the reading of the Warrant.

George Cronin, Bette Ericson, Linda Spink and Bruce Nelson were sworn in as Counters by the Moderator.

William C. Wright, Advisory Board Chairman, gave a brief explanation and reasons substantiating the board's recommendations in certain matters, the economic situation and the financial status of the town.

Earl T. Waldron, member of the Tri-County Regional Vocational Technical School Committee, reported on the committee's action towards the drawing up of terms of withdrawal by the Town from the Tri-County School District.

ARTICLE 2. Voted to raise and appropriate or transfer from unappropriated available funds in the Treasury a sum of money for all necessary Town salaries and expenses for the Fiscal Year 76 commencing July 1, 1975 as follows:

I. GENERAL GOVERNMENT

- a. Board of Selectmen: Salary \$3,200
- b. Board of Assessors: Salary \$10,580; Expenses \$4,530
- c. Town Treasurer: Salary \$9,275; Expenses \$1,120; Petty Cash \$100
- d. Tax Collector: Salary \$15,560; Expenses \$7,270; Petty Cash \$25
- e. Town Clerk: Salary \$6,144; Expenses \$1,349; Petty Cash \$25
- f. Town Counsel & Legal Fees: Retainer \$4,800; Legal Fees \$7,500
- g. Town Accountant: Salary \$9,900; Expenses \$1,125

- h. Planning Board: Salaries \$2,600; Expenses \$875
- i. Election Officers & Registrars of Voters: Wages \$925; Expenses \$3,602
- j. General Expense: Salaries \$9,504; Expenses \$17,155
- k. Appeal Board: Salary \$350; Expenses \$1,700
- l. Conservation Commission: Salary \$100; Expenses \$450; Conservation Fund \$2,000
- m. Council on Aging: Salaries \$3,744; Expenses \$10,858
- n. Advisory Committee: Salaries \$660; Expenses \$3,345
- o. Town Historian: Expenses \$200
- p. Tax Titles: Expenses \$5,000

## II. PROTECTION OF PERSONS AND PROPERTY

- a. Fire Department and Ambulance Expense:
  - Salaries Fire Department: \$24,600
  - Salaries Ambulance: \$2,800
  - Fire Department and Ambulance Expense: Transfer \$15,700 from Federal Revenue Sharing Funds - Public Law 95-512
- b. Building, Gas, Electrical Inspectors and Animal Control Department
  - Building Inspector: Salary \$2,800; Expenses \$1,030
  - Assistant Building Inspector: Salary \$300
  - Gas Inspector: Salary \$150; Expenses \$35
  - Electrical Inspector: Salary \$1,000; Expenses \$250
  - Assistant Electrical Inspector: Salary \$300
  - Animal Control Officer: Salary \$1,275; Expenses \$1,300
- c. Police Department:
  - Salaries \$180,781; Expenses \$35,685 transfer from Federal Revenue Sharing Funds - Public Law 95-512
- d. Civil Defense: Salaries \$300; Expenses \$1,359 transfer from Federal Revenue Sharing Funds - Public Law 95-512
- e. Tree and Insect Pest Control Department:
  - Tree Warden Salary \$200; Reimbursable Warden fees from Utilities \$1,200; Tree Department: Wages \$4,160; Expenses \$3,520. Insect Pest Control Department: Wages \$2,740; Expenses \$2,605
- f. Fire and Police Communication: Salaries \$21,016; Expenses \$200

## III. HEALTH AND SANITATION

- a. Board of Health: Salaries \$3,450; Expenses transfer from Federal Revenue Sharing Funds - Public Law 95-512 \$13,850

#### IV. HIGHWAYS

- a. Removal of Snow: Salaries \$8,625; Expenses transfer from Federal Revenue Sharing Funds - Public Law 95-512 \$26,300
- b. Highway Maintenance and Construction: Salaries \$102,636; Expenses \$84,540
- c. Sanitary Landfill: Salaries \$10,462; Expenses \$4,250

#### V. PUBLIC SERVICE ENTERPRISES

- a. Water Department:
  - Water Commissioners' Salaries \$675
  - Administrative Salaries \$3,000
  - New Installations Salaries \$2,000
  - Maintenance Salaries \$11,000
- b. Expenses:
  - Administrative Expenses \$1,000
  - Purchase of Water \$4,000
  - Vehicle Maintenance \$1,000
  - Road Repairs \$1,000
  - New Department Equipment - Specialized \$1,500
  - Emergency Main & Hydrant Breaks \$1,200
  - Installations (No Equipment Hire) \$2,000
  - Maintenance: Equipment Hire \$1,500
  - General Material and Supplies \$2,000
  - Pipes and Fittings \$3,000

#### VI. SOLDIERS' BENEFITS

- a. Soldiers' Relief (Veterans' Benefits) \$3,000
- b. Veterans' Administration: Salaries \$990; Expenses \$370

#### VII. SCHOOLS

- a. Operation and maintenance of Central (now known as Freeman School) and Centennial School including Committee Expense \$780,435
- b. King Philip Regional School District Operating and Maintenance Expense \$828,507
  - Senior High Capital Costs \$9,628.64
  - Junior High Capital Costs \$19,754.81
  - Senior High - New Addition Capital Costs \$86,070.51
- c. Voted that the Town not appropriate any money for the Tri-County Regional Vocational Technical School District.

The following letter to be entered into the records:

May 29, 1975

Board of Selectmen  
Town Hall  
Norfolk, Mass.

Re: Regional Vocational High School

Gentlemen:

As you are aware the Town has voted to withdraw from the above school program. By the terms of the contract of membership the Town is required to vote to withdraw, notify the regional school committee of the fact of such vote, the committee then draws up the terms of withdrawal and notifies each of the other member towns of Norfolk's wish to withdraw, and each member town then must vote as to whether to allow Norfolk to withdraw at its next regular or special town meeting.

It has now been many weeks since Norfolk voted to withdraw and the Town Clerk notified the committee of such fact. The Town of Walpole has a special town meeting scheduled for June 2, 1975 and I note that there is no article on the warrant re the withdrawal of Norfolk. I checked with the Walpole officials and found that the regional committee has not yet notified the Town of Norfolk's desire to withdraw.

Under the contract if Norfolk is allowed to withdraw by the other member towns it will be responsible for its regular share of all monies expended or contracted to be spent up to the time withdrawal becomes effective. Thus, it appears unfair for the school committee to delay notifying the other towns while the expenditures in which Norfolk will be required to share are continually growing. It may be that other towns in the district have also had town meetings. I do not know.

Under the circumstances I feel it would be well for the Selectmen and the Advisory Board to hold a joint meeting to consider Norfolk's position. If Norfolk could withdraw as a matter of right, I would advise an immediate notice to the regional committee to the effect that Norfolk was formally objecting to the unreasonable delay in notifying the other towns so that town meetings could be held without considering this matter. I would state that Norfolk would refuse to pay damages stemming from such delay.

However, Norfolk cannot withdraw as of right. If even one town votes nay Norfolk remains in the district. A hard-line position with the regional committee could "back-fire" by resulting in one or more towns voting not to allow Norfolk to withdraw.

From a purely legal standpoint I would like the notice sent. However, in the light of all the circumstances, there is more than legality involved in the matter. In any event, I feel a meeting is in order. The decision will have to be made by the Selectmen, but because a very large sum is involved I personally feel the Advisory Board should be consulted.

Very truly yours,

(signed)

Joseph R. Santos  
Martin, Santos & White  
Town Counsel

JRS:smw

cc: Advisory Board

#### VIII. PUBLIC LIBRARY

- a. Salaries \$16,484; Expenses (plus dog tax) and transfer of \$856.26 from "Aid to Libraries Account" raise and appropriate \$7,753.74

#### IX. RECREATION

- a. Recreation Expense \$9,705
- b. & c. Recreation for Handicapped Children and Recreation for physically Handicapped Children transfer from Federal Revenue Sharing Funds - Public Law 95-512 \$1,600

#### X. DEBTS AND INTEREST

- a. Central School Notes and Interest Due: A.J. Freeman School: Notes \$15,000; Interest \$4,143.75
- b. Centennial School Notes and Interest Due: Notes \$60,000; Interest \$47,775
- c. Fire and Police Station Notes and Interest Due: Notes \$5,000; Interest \$2,047.50
- d. Certification of Notes and Bonds: \$100

#### XI. UNCLASSIFIED

- a. Town Memorial Day \$1,200
- b. State and County Retirement System \$27,317
- c. Reserve Fund \$15,000
- d. Interest to cover Article #4 \$4,000

- e. Insurance \$28,307
- f. Medical and Life Insurance \$25,350
- g. Fuel, Telephone and Lights \$34,515
- h. Community Projects:
  - 1. Norfolk Guidance Center \$2,504.50
  - 2. South Norfolk County and Charles River Association for Retarded Children \$1,250
  - 3. Sunrise Multi-Service Center \$1,340
  - 4. Bicentennial Commission \$489
- i. Cemetery Committee: transfer from Federal Revenue Sharing Funds - Public Law 95-512 \$4,000

Moderator Eden called for a recess for the purpose of acting on Special Town Meeting warrant scheduled for 8:30 p.m.

Meeting resumed 8:45 p.m.

ARTICLE 3. VOTED that the Town of Norfolk fix the salaries of the several elective offices of the Town effective as of July 1, 1975 for Fiscal Year 76 as follows: Moderator \$1.00; Selectmen \$3,200; Town Treasurer \$7,000; Town Clerk \$3,180; Tax Collector \$8,800; Assessors \$6,380; Board of Water Commissioners \$675; Planning Board \$2,000; Board of Health \$750; Tree Warden \$200 and to authorize any Town Board to employ for additional salary or compensation any of its members and to fix such salary or compensation.

ARTICLE 4. VOTED that the Town vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning July 1, 1975, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

ARTICLE 5. VOTED unanimously that this Article be indefinitely postponed.

ARTICLE 6. VOTED that the Town vote to transfer the sum of \$49,066.00 received or to be received in accordance with the pro-

visions of Chapter 825 of the Acts of 1974 for the reconstruction, construction and/or improvements of accepted town roads and to authorize the Board of Selectmen to enter into any/all contracts necessary or incidental thereto. Said funds may be used with any additional funds that may be allotted by State and/or County.

ARTICLE 7. VOTED that the Town will vote to transfer from Surplus Revenue the sum of \$24,533.00 for the construction and/or improvements of town roads as requested by the Board of Selectmen to be reimbursed from the Commonwealth under Chapter 765, Section 4, Acts of 1972 with the proviso that the same received from State are credited back to Surplus Revenue upon receipt.

ARTICLE 8. VOTED that the Town will vote to transfer from Surplus Revenue the sum of \$11,700.00 for the construction and/or improvements of town roads as requested by the Board of Selectmen to be reimbursed from the County under Chapter 765, Section 4, Acts of 1972 with the proviso that the same received from County are credited back to Surplus Revenue upon receipt.

ARTICLE 9. VOTED that this Article be indefinitely postponed.

ARTICLE 10. VOTED that this Article be indefinitely postponed.

ARTICLE 11. VOTED that the Town will vote to raise and appropriate from unappropriated available funds in the Treasury \$6,700 for the replacement of the central heating plant in the Town Hall.

ARTICLE 12. VOTED that the Town vote to amend its By-laws by deleting Article IV, Section 5, Paragraph G in its entirety and by revising the designations of the present paragraphs "H" and "I" as paragraphs "G" and "H" respectively.

ARTICLE 13. VOTED that the Town vote to amend Article V, Section 7 of its By-Laws to read as follows: "In the town report for the year 1940, and in that for every fifth year thereafter, shall be printed the valuation of estates made by the assessors for that year or an abstract thereof. Further, the assessors shall publish each year in the town report a list of all taxes abated during the year, together with the reasons for such abatement."

ARTICLE 14. VOTED that the Town vote to amend its By-laws by adding to Article IX a new Section as follows: "Section 19. For the purpose of facilitating the plowing or removal of snow and ice from any way, the Superintendent of Streets may cause any vehicle interfering with such work to be removed to any convenient place, including a public garage or storage area. The cost of such removal and storage charges shall be borne by the owner of such vehicle. The Superintendent of Streets shall cause a record to be kept of the registration number of any such vehicle so removed and of the place to which it was taken."

ARTICLE 15. VOTED (unanimously) that the Town vote to amend its By-laws by adding to Article IX a new Section as follows: "Section 20. The owner of land whereon is located an abandoned well or a well in use shall provide a covering for such well capable of sustaining a weight of three hundred pounds or shall fill the same to the level of the ground. Whoever violates the requirements set forth herein shall be punished by a fine of not less than one hundred dollars nor more than five hundred dollars."

ARTICLE 16. VOTED (unanimously) that the Town vote to amend Article IX of the By-laws by renumbering "Section 24" (Article 2 as voted at Special Town Meeting on November 16, 1973) to the extent that it be numbered "Section 25."

ARTICLE 17. VOTED that the Town vote to amend Article 1, Section 3 of its By-laws to read as follows: "Section 3. The Warrants for all town meetings shall be directed to either of the constables of the Town, and notice of every meeting shall be given by posting attested copies of the Warrant calling the same at the Town Hall, Police Station and Railroad Station, not less than seven (7) days before the day appointed for such meeting. A copy of the Warrant shall be delivered to each residence not less than seven (7) days before the day appointed for such meeting."

ARTICLE 18. VOTED (unanimously) that the Town vote to amend its By-laws by adding the following provisions: "(Article III), Section 13. A committee to be known as the By-Law Committee shall be established. Such committee shall consist of five members appointed by the moderator. In making original

appointments the moderator shall appoint two (2) members for a term of three (3) years, two (2) members for a term of two (2) years, and one (1) member for a term of one (1) year. Thereafter, before the close of the annual town meeting, the moderator shall appoint two (2) members or one (1) member as may be required for a term of three (3) years to fill the places of such members whose terms have expired. No person shall be deemed ineligible to serve successive terms on such committee. The moderator shall make interim appointments as required to fill the unexpired term of any member ceasing to serve.

The By-Law Committee shall maintain a current record of all amendments to the town By-laws, any discretionary provisions of the General Laws of the Commonwealth accepted by the Town and any special acts of the General Court affecting the Town. The Committee shall prepare codification of all the foregoing for publication at such intervals as shall be warranted by the fact of major additions or revisions thereto.

The By-Law Committee shall make periodic review of the need for amendment or revision of the town By-laws and make appropriate recommendations to Town Meeting with respect to proposed action thereon."

ARTICLE 19. VOTED that the Town raise and appropriate \$1,150 for the expenses of the By-Law Committee.

ARTICLE 20. VOTED (unanimously) that the Town vote to amend Article III, Section 1 of its By-laws to read as follows: "Section 1. At the first annual town meeting following the date on which this By-law becomes effective, the moderator shall appoint before final adjournment, thereof, a committee to be known as the Advisory Committee consisting of nine citizens, none of whom shall hold any office, either elective or appointive, other than membership on this committee and the Capital Outlay Committee. Upon the election or appointment of any member of this committee to any other town office, his or her membership on this committee shall cease."

ARTICLE 21. VOTED (unanimously) that the Town vote to amend Article III of its By-laws to include "Section 12, Council

on Aging", the By-law adopted at Annual Town Meeting March 27, 1972 (Article 6) and to delete therefrom "Section 1", "Section 2", "Section 3", "Section 4", "Section 5", "Section 6", substituting for these designations, "A", "B", "C", "D", "E", and "F" respectively.

ARTICLE 22. VOTED that this article be indefinitely postponed.

ARTICLE 23. VOTED that the Town vote to amend Article 6, Section 2 entitled "Contracts" of the Town By-Laws of said Town by striking out the figure \$1,000.00 and inserting in place thereof the figure \$2,000.00.

ARTICLE 24. VOTED that the Town vote to request Representative to the General Court George Woods, Jr. to petition the General Court to pass an act providing that members of the Police Department of the Town of Norfolk be exempted from the Civil Service Law and Rules and further regulating the appointment of members of the Police Department of said Town in substantially the same form as follows: AN ACT PROVIDING THAT MEMBERS OF THE POLICE DEPARTMENT OF THE TOWN OF NORFOLK BE EXEMPTED FROM THE CIVIL SERVICE LAW AND RULES AND FURTHER REGULATING THE APPOINTMENT OF MEMBERS OF THE POLICE DEPARTMENT OF SAID TOWN.

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

SECTION 1. Notwithstanding any contrary provision of law, appointments to the police department of the Town of Norfolk shall not be subject to the civil service law and rules; provided, however, that any person appointed to said department who serves therein for a period of three consecutive years may continue to serve until he reaches age sixty-five unless sooner incapacitated by physical or mental disability from performing the duties of a police officer or unless he is removed by the selectmen in the manner provided by chapter thirty-one of the General Laws and the rules made thereunder, relative to removal from the classified civil service.

SECTION 2. The provisions of section one of this act shall not impair the civil service status of any member of the police department of the Town of Norfolk who holds such status on the effective date of this act.

SECTION 3. This act shall take effect upon its passage.

ARTICLE 25. VOTED that the Town vote to accept Section 97A of Chapter 41 of the General Laws; an act establishing a Police Department.

ARTICLE 26. VOTED that this Article be indefinitely postponed.

ARTICLE 27. VOTED that the Town vote to authorize the Board of Selectmen to advertise in the Woonsocket Call, post at the railroad station and Town Hall and to sell at public sale from time to time, as they may deem in the best interest of the Town, any and all lands or portions thereof which the Town has acquired or may acquire as Tax Title Land so called, such sales to be made in the name and in behalf of the Inhabitants of the Town of Norfolk.

ARTICLE 28. VOTED (unanimously) that the Town vote to transfer from the Stabilization Fund the sum of \$84,307 to purchase a triple Combination Pumper Class A Fire Engine for use by the Norfolk Fire Department.

ARTICLE 29. VOTED that the Town vote to transfer from Federal Revenue Sharing Funds - Public Law 95-512 the sum of \$6,347.75 to purchase a Fire Chief's car for use by the Norfolk Fire Department.

ARTICLE 30. VOTED that the Town vote to raise and appropriate the sum of \$600 to install an alarm system in the Tax Collector's office connected to the police station and communication center.

ARTICLE 31. VOTED that the Town vote to modify and change the zoning map of the Town of Norfolk by changing from Residence R1 District to Business District the following area:

That parcel of land situated on the Southwesterly side of Myrtle Street and bounded Northwesterly by Myrtle Street 223.21 feet; Southwesterly by land now or formerly by H. Lang 338.21 feet; Southeasterly by land now or formerly of said H. Lang 286.29 acres and Northeasterly by land now or formerly of Charles Murdock 203.51 feet. Containing 1 acre 30,189 square feet more or less.

ARTICLE 32. VOTED that the Town vote to authorize the Board of Selectmen to accept and enter into contract for the expenditure of any funds allotted or to be allotted by the Federal, Commonwealth, and/or County for the construction, reconstruction and improvement of Town roads.

ARTICLE 33. VOTED that the Town vote to transfer from Federal Revenue Sharing Funds - Public Law 95-512 the sum of \$4,000.00 for use by the Norfolk Library Building Study Committee to procure preliminary plans for a building.

ARTICLE 34. VOTED that the Town vote to extend the term of the Highway Garage Building Committee and the term of the members thereof, and each of them, for one year, and to transfer from Federal Revenue Sharing Funds - Public Law 95 - 512 the sum of \$6,000.00 for the expenses of such Committee.

ARTICLE 35. VOTED that the Town extend the term of the Police-Fire Station Study Committee and the terms of the members thereof, and each of them, for one year, and transfer from Federal Revenue Sharing Funds - Public Law 95-512 the sum of \$500.00 for expenses of such committee.

ARTICLE 36. Moved: That the Town vote to grant the Board of Selectmen permission to sell surplus property of the Town, exclusive of buildings and land, that is no longer needed; that such sales shall be advertised in the Woonsocket Call, posted at the railroad station and town hall and shall be cleared with the Water Department, Recreation Committee, School Committee and Conservation Commission prior to initiation of any sale.

ARTICLE 37. VOTED (unanimously) that the Town authorize the Board of Selectmen for and in behalf of the Town of Norfolk,

to appear before any hearing office, at any public hearing, or to initiate, defend, or join as party in any litigation to oppose the establishment of any regional rubbish disposal facility or waste recycling center, or the taking of any interest in land for such purpose, within the Town.

ARTICLE 38. VOTED that the Town of Norfolk raise and appropriate the sum of \$20,000 to be added to the Stabilization Fund under the authority of Section 5B of Chapter 40 of the General Laws.

ARTICLE 39. VOTED that the sum of \$163,767 be transferred from Surplus Revenue to reduce the tax rate.

VOTED that the town meeting be dismissed.

Meeting dismissed 11:30 p.m.

ELINOR H. PEARSON  
Town Clerk

A True Copy;

ATTEST:

**TOWN OF NORFOLK  
OFFICIAL MINUTES OF SPECIAL TOWN MEETING**

**Held on May 30, 1975**

**8:30 p.m.**

Meeting called to order at 8:30 p.m. by Moderator Henry B. Eden.

ARTICLE 1. VOTED (unanimously) that the Town vote to transfer the sum of \$4,800.00 from the salaries and wages account, Police Department to the expense account, Police Department.

VOTED on motion to dismiss this special town meeting.

Meeting adjourned at 8:45 p.m.

ELINOR H. PEARSON  
Town Clerk

A True Copy;

ATTEST:

## VITAL STATISTICS

### BIRTHS RECORDED IN NORFOLK DURING 1975

Date	Name of Child	Name of Parents
<b>January</b>		
15	Pamela Lyn	Charles H. & Karen D. Byers
16	Christopher Joseph	Donald & Williamina A. Chmielinski
23	Joseph Aaron	Felix T. & Patricia A. Petrilli
<b>February</b>		
9	Christopher Herbert	William F. & Frances M. Mahoney
10	Nancy Evelyn	George N. & Margaret A. Ross
11	Shawn Michael	John W. & Kathleen A. Powers
18	Tricia Lynn	Daniel Lee & Sharon A. Turner
22	Jason Robert	Thomas J. & Helen T. McGrath
23	Bradford Edward	Ronald E. & Frances M. Wade
<b>March</b>		
5	Dana Mark	Arthur W., Jr. & Kathleen L. Durfee
18	Alison Marie	John S. & Lydia J. Favara
27	Marc Edward	Thomas E. & Mary E. Brady
29	Amy Hayward	Robert S. & Leslie H. Evans
<b>April</b>		
9	Amy Lynne	Michael T. & Charlene C. Lovell
18	Karyn Tatyana	Richard J. & Tatyana Bremilst
<b>May</b>		
9	Scott Edward	Thomas E. & Barbara E. Martin
22	Brian Wendell	Wendell F. & Patricia A. Keays
24	Abigail Jane	Harry G. IIIrd & Deborah A. Graff
26	Jason Webber	James B. Jr. & Martha J. Donovan
28	Elke	Peter E. & Virginia F. Swenson
<b>June</b>		
1	Keith Stuart	Robert J. & Jeannette O. Buchanan
11	Jennie Elizabeth	Michael E. & Barbara L. Caiazza
11	Kaitlin Lasser	Robert M. Jr. & Rita Sheppard
25	Rebekah Eleanor	James M. & Joanna Kates

Date	Name of Child	Name of Parents
July		
3	Sheila Michelle	Patrick V. & Mary P. Nally
5	Jason Paul	Stephen C. & Kathleen A. Webster
6	Matthew Joseph	Milton E. Jr. & Linda N. Keene
10	Jeff Michael	Ronald A. & Linda J. Bronzetti
23	Todd Albert	Robert B. & Anne B. Stenhouse
28	Rachel Christa	Richard S. & Nancy C. Costa
28	Brook Russell	Bruce H. & Patricia A. Mason
29	Meghan Leigh	Kenneth E. & Colleen A. Preston
August		
4	Peter David	Robett D. & Judith E. Terrio
10	Brian Anthony	James E. & Virginia A. McCormick
16	Derek William	Terry P. & Anne M. Byron
21	Kenneth McLean	Edward M. & Nicolene N. Gardner
25	Michael Donald	Donald R. & Judith L. Pembroke
27	Anne Marie	Frank G. & Simonne M. Favaloro
September		
20	Teague Christopher	James M. & Margaret A. Hayes
October		
2	Patrick Claude	William R. & Suzanne Marie Crane
9	Brian Neil	Kris & Doris M. Magnussen
25	Robert John, II	Robert T. & Diane Louise Graul
27	Esteban Thur	Paul Thur & Maria L. DeKooos
November		
4	Tammy	Harold L. & Janice A. Swenson
12	Sylvia Sue	Gerald E. & Sue Marie Zajac
24	Jeffrey William	Howard W. & Patricia A. Bixby
25	Christel Croll	Christopher C. & Mary Jane Boughner
25	Michael Thomas	Thomas R. & Donna L. Gilbert
December		
1	Melissa Ann	William G. & Catherine M. Wiggin
2	Jason William	Barry D. & Isabelle L. Batchelder
3	David Lawrence	Roland E. & Ann Marie Goguen
5	Kristen Erika	Richard L. & Pamela A. Barry

Date	Name of Child	Name of Parents
December (Cont.)		
13	Allison Noel	Carl R. & Bonnie L. Creer
14	Keri Ann	Kenneth G. & Carol A. Kilroy
28	Domenic Michael, III	Doménic M. Jr. & Linda F. Padula

### DEATHS RECORDED IN NORFOLK DURING 1975

Date	Name	Years	Months	Days
January				
8	David Wood	86	7	25
18	Anne Heldman	66	6	30
February				
1	John Howard Earley, Sr.	49	5	26
7	Leona Maude Graves	63	6	6
21	Isabella Cumming	89	10	6
March				
20	Harriet Theresa Leonard	78	11	9
27	Helen Sullivan	48	10	1
31	Winsor Fryer Bowden, Jr.	59	4	27
April				
7	Roscoe A. Shorey	74	0	0
13	Anna W. White	84	2	18
15	Eugene Barrows	87	0	0
July				
11	Mildred A. Carr	55	1	24
August				
4	Clara Frances Dawson	86	8	13
5	Anthony J. Metrano	66	1	7
19	William E. Grant	17	0	21

Date	Name	Years	Months	Days
September				
3	Flore Hale	70	9	20
15	Elsie Lowell	75	7	14
27	Mark Frechette	27	9	24
October				
25	Stanwood A. Merrill	83	0	0
November				
4	Tammy Swenson	—	—	1
11	William F. Cavanaugh	71	4	23
25	John Joseph Keady	64	6	10
December				
11	Carl W. Larson, Sr.	74	10	16
22	John James Butler	77	0	0

In addition, deaths were recorded of 211 non-residents who died either at Pondville Hospital, the Prison Colony or other places

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### MARRIAGES RECORDED IN NORFOLK IN 1975

Fifty-six marriages were recorded in Norfolk during the year 1975. 34 marriages included residents of the Town and 22 marriages were those of non-residents.

The complete record is on file in the office of the town clerk.

ELINOR H. PEARSON  
Town Clerk

### REGISTERED VOTERS 1975

Republicans	570
Democrats	456
American	0
"Independent"	<u>1,394</u>
	2,420

## REPORT OF THE BOARD OF ASSESSORS

To the Citizens of the Town of Norfolk:

The Norfolk 1976 tax base will only show a moderate increase of about \$1,500,000 since building in the Town was not up to expectation. As you know this always has an effect on the tax rate. If this trend continues, taxpayers can expect future increases in the tax rate unless spending at the Town meetings is kept at a minimum.

Some people are still confused on the tax billing procedure under the new fiscal cycle law. This new law keeps the assessing date of January 1st of each year, but instead of receiving a total tax bill for that assessment due and payable on November 1st of each year, the bill is divided into two parts. The first one half of the total amount due is payable on or before November 1st and the remaining one half is due and payable on or before May 1st of the following year. We would also remind you that any abatements issued will be applied in equal parts toward the two tax bills.

The Board will request from the Town in the near future a sum of money for a revaluation to comply with the plan that was submitted to the Department of Corporations and Taxation in 1975. The Supreme Court, by the Sudbury decision, has mandated that every city and town in the Commonwealth bring their values to 100% and maintain them at full value.

Upon the retirement of our secretary, Mrs. Edna Fuller, the Board hired Mrs. Priscilla Laroche to fill this most important position.

In closing, we express our appreciation of all other town officers for their assistance and our Assistant Assessor, Mr. Alan Mackey, for his help during this year.

Respectfully submitted,  
BOARD OF ASSESSORS

John H. Robbins, Jr., Chairman  
John W. Evans  
Walter Zagieboylo

## REPORT OF THE BOARD OF ASSESSORS

The Assessors of the Town of Norfolk herewith respectfully submit their report for the year ending December 31, 1975.

Total appropriations to be raised by taxation	\$2,713,458.45	
Total appropriations to be taken from available funds	290,804.01	
Deficits due to abatements in excess of overlay of prior years		1,817.10
School Lunch Program		6,504.00
Free Libraries		1,746.00
<b>Tax Assessments</b>	<b>Estimated Fiscal 1976</b>	<b>Underestimates Fiscal 1975</b>
County tax	\$ 76,805.04	
County hospital	5,476.89	
State: Tax & Assessments		
Special Education	4,808.00	\$ 1,117.00
Audit of Municipal Accts.	236.98	
Motor Vehicle Excise Bills	485.40	
State Recreation Areas	19,644.86	
Mass. Bay Transportation	41,030.00	
Mosquito Control Projects	6,522.80	
Air Pollution Control Dist.	395.67	
Met. Area Planning Council	566.25	218.94
Total	73,689.96	1,335.94
Overlay of Current Year	47,475.67	
Gross Amount to be raised	3,219,113.06	
Estimated receipts & available funds		
1976 Fiscal year receipts as certified by the Commissioner on Cherry Sheet		
	\$782,805.97	
Motor Vehicles & Trailer Excise	126,736.00	
Licenses	4,132.00	

Fines	985.00
General Government	6,240.00
Protection of Person & Property	7,465.00
Health & Sanitation	3,040.00
School	1,265.00
Libraries	30.00
Recreation	433.00
Farm Animal	434.00
Interest	18,170.00
Public service enterprises (Water Dept.)	25,970.00
Total Estimated Receipts	<u>\$977,705.97</u>

Overestimated	771.88
Amount voted from available funds to reduce tax rate	\$ 163,767.00
Amount voted to be taken from Available Funds	290,804.01
Total Available Funds	454,571.01
Net Amounts to be raised by Taxation on Property	1,786,064.20

Total Valuation	
Personal Property	\$ 2,767,982.00
Real Estate	<u>32,599,626.00</u>
Total	\$35,367,608.00
Personal Property Tax	139,783.09
Real Estate Tax	<u>1,646,281.11</u>
Total taxes levied on Property tax	\$ 1,786,064.20

1975-76 (fiscal year) tax rate per thousand \$50.50

School tax rate	29.61
General tax rate	<u>20.89</u>
Total	\$50.50

Respectfully submitted,

JOHN W. EVANS  
 JOHN H. ROBBINS, Jr. Chairman  
 WALTER ZAGIEBOYLO  
 Board of Assessors

We, the Assessors, submit the following assessments, valuations, exemptions and abatements processed during the past ten years inclusive of Real Estate and Motor Vehicle Excise.

YEAR	NO. OF DWELLINGS	TOTAL VALUATION OF REAL ESTATE	TOTAL EXEMPTIONS GRANTED VETERANS	TOTAL EXEMPTIONS GRANTED BLIND, CLAUSE 17, 18, 41 & 41A	TOTAL ABATEMENTS PROCESSED ON REAL ESTATE
1975	1319	\$35,367,608.00	67	58	202
1974	1280	33,476,648.00	68	51	255
1973	1252	30,420,190.00	64	52	142
1972	1182	26,863,984.00	59	47	594
1971	1142	25,128,504.00	57	49	69
1970	1092	23,755,370.00	53	44	27
1969	1063	19,830,779.00	54	47	44
1968	1025	19,348,456.00	52	41	83
1967	1013	17,037,483.00	53	34	114
1966	969	4,490,950.00	50	36	46

Total Amount abated for 1975 - \$39,584.01  
(Real Estate, Personal, Veterans, Clause 17, 18 & Elderly exemptions)

#### REPORT OF MOTOR VEHICLE ASSESSMENTS & ABATEMENTS

YEAR	NO. OF PERSONS TAXED	MOTOR VEHICLE EXCISE TAX MONEY COMMITTED	TOTAL ABATEMENTS PROCESSED	TOTAL AMOUNT ABATED	COMMISSIONER'S VALUE OF VEHICLES*
1975	4360	\$ 205,342.35*	793	\$45,736.35	\$4,136,480.00
1974	4159	186,699.53*	572	18,285.29	3,493,550.00
1973	4338	195,064.87	934	37,899.34	3,639,000.00
1972	2758	113,102.29	336	17,642.37	2,112,065.00
1971	2996	126,901.56	548	17,084.01	2,115,865.00
1970	2769	110,530.30	374	11,621.82	2,013,665.00
1969	2635	96,404.98	336	8,323.43	1,815,105.00
1968	2595	90,422.78	339	7,900.00	1,735,800.00
1967	2501	91,681.50	372	5,055.23	1,709,675.00
1966	2452	87,128.53	321	11,054.70	1,636,040.00

(\*This includes 1974 Motor Vehicle excise committed in 1975)

## REPORT OF CIVIL DEFENSE

Your Civil Defense Agency carried out its routine business this year; in spite of the fact that our "Emergency Operation Center", is at this time homeless, and we must operate in limited space, and infringe on the Police Departments office space. We are looking into several avenues to alleviate this problem.

We participated in the State Agencies "Sno-Storm '75" alert which was a state wide test alert concerning heavy snow, ice, and thaw conditions; and we believe we did become aware of the shortcomings that are certainly the concern of most cities and towns, throughout the Commonwealth.

Our Communications Group has done admirably, with the lack of space for our Control Center, it demonstrates their interest and devotion.

The Auxiliary Police again has served its town well with many hours of dedicated service and we again remind you that these men do not gain financially from the many hours they give to our community, as they are not paid for their time.

This agency is ending its year on a very sad note in the loss of a very devoted and dedicated man, who late in life gave many hours to the Auxiliary Police Unit as a patrolman and could be counted on to respond at any hour and perform any task assigned to him.

During parades you could find him at his regular post "Sullivan's Corner". We will miss Winslow Elms; he was a fine man and was proud of his uniform and his unit. "What more could one ask?"

Respectfully,

A. BRUCE WOOD  
Director

## REPORT OF THE COUNCIL ON AGING

The Council has had a very active year and is constantly seeking ways to assist the elderly of Norfolk and we feel the Town has a reputation of caring for it's senior residents.

From February to June of this year Mr. Michael Donahue, as a volunteer with the Elder Service Corps, assisted in the office and during good weather spent each day visiting senior residents of the Town. He was unable, during his service with the Corps, to visit everyone but it became clear to him that the elderly, particularly the shut-ins, loved to receive visitors and to socialize with them. We hope to do more visiting in the future. As he had gained a working knowledge of Council activities, Mr. Donahue was appointed by the selectmen to serve on the Council replacing Mr. Horace Hamlin. We thank Mr. Hamlin for his work in the early years of the formation of the Council.

Mrs. Adelaide O'Brien was unable to continue as Council member and was replaced by Colonel Charles Burrows, who was the first chairman of the Council and was instrumental in organizing the office of the Council. We wish to thank Mrs. O'Brien for her help, particularly at the Drop-In-Center. In October, Mrs. Elizabeth Ellison resigned and was replaced by Mrs. Helen M. Zanzie. Mrs. Ellison was also a very active Council member and we thank her for her assistance.

An influenza clinic was held on October 25th sponsored by the Norfolk Board of Health and the Council, and a total of 72 people received the vaccine. Dr. James Liljestrand of this Town donated his services and we thank him for his time, efforts and good humor. Nurse Arlene Whitney was in attendance and was assisted by Mrs. Margaret Burrows.

A lipreading course was held at the Library in May. Mrs. Hedy Schumacher volunteered to take the training course in Boston and after completion taught lipreading to a group of senior citizens. Although the group was small the sessions were most successful. We were hoping to arrange more classes but unfortunately Mrs.

Schumacher was no longer in town and we have been searching for another volunteer.

People continued to visit the Medfield State Hospital for the extensive haemoglobin and urine tests offered for \$2.00. The Visiting Nurse was at the Drop-In-Center each month to take blood pressures and answer questions on simple health problems. The number of people seeing the nurse increases.

The bus leased by the Council was used to transport seniors to the Centennial School for lunch each Tuesday, to the Drop-In-Center each Wednesday, and for a weekly shopping trip. It has also been used for special occasions such as Town Meetings.

The Drop-In-Center was open each Wednesday afternoon and steadily gained in popularity. Some of the programs at the Center during this year have been:

New Year's Party

Representative from the Social Security Office

Birthdays

Bingo

Valentine's Day Party with favors by the Girl Scouts.

Films of local seniors in action.

Madhatters March Wind Party with crazy hats.

Frank Gross - Legalities of selling a house.

Representative from Blue Cross on Medex.

St. Patrick's Day Party

Chairman of Housing Authority on the Elderly

Housing Project.

Mrs. Mary Bremilst of Family Gardens to talk about planting.

Mrs. Arline Jahnke - Licensed Broker - details about house selling.

Films from Greyhound Bus Company

Open House

Speaker from Visiting Nurse Association on nutrition.

July 4th Celebration

Trip around Town on the "Yellow Peril".

Holiday Photos.

Representative from the Bicentennial Commission.

Halloween Party.

Representative from drug manufacturer.

Getting to Know You – When seniors talked about themselves.

Christmas Party.

Refreshments were always served and we wish to thank all the people who helped with the baking including friends from “Nova.” Our thanks also go to the Reverend Lowell Kantzer and members of the Federated Church for use of the vestry and facilities as a Drop-In-Center.

Hot lunches were served to the seniors at the Centennial School on any school day. Thank you, Mrs. White and the Cafeteria Staff and everyone involved for this excellent service.

The newsletter was mailed to each Norfolk resident 60 years of age or over every month and information useful to the elderly was reported.

We were unable to hold our Arts and Crafts exhibition this year due to lack of space at the Library. This was a big disappointment but we hope to find a convenient place to hold this next year.

The following successful bus trips were made:

- April – Chateau-de-ville for “Cactus Flower”.
- May – Yokens, New Hampshire, for lunch.
- June – Shopping trip – Warwick Mall.
- June – Boston Aquarium and Dolphin Show
- July – Salem for Harbor Cruise and lunch at Beef & Oyster House
- July – Old Mill, Westminster for lunch.
- Oct. – Foliage trip to Keene, New Hampshire, with lunch at Winding Brook Lodge. We met Senator Birch Bayh.
- Nov. – Early Christmas shopping trip to Braintree.

A number of seniors also took a trip to see the Freedom Train in Boston, which trip was organized by Reverend Kantzer.

The Council office at the Town Hall was open from 9 a.m. to noon each weekday and was staffed by the secretary/director, correspondence, telephone calls, personal visits, and all Council business was conducted from this office.

The Elderly Housing Project was opened in December and we already see signs of the increase in the number of elderly residents in Norfolk. We are constantly reviewing our plans when we ascertain the needs of not only the people moving into town but also the changing requirements of the "Old Timers". We hope to increase our activities to take care of these needs with the continued help of the residents of Norfolk who have supported us in the past.

Respectfully submitted,

ELINOR H. PEARSON, Chairman  
ARTHUR F. BREMILST, Vice-Chairman  
ARLINE L. JAHNKE, Sec'y/Treasurer  
CHARLES A. BURROWS  
MICHAEL DONAHUE  
BYRON A. HAMILTON  
HELEN M. ZANZIE  
BETTE M. ALEMAZKOOR, Sec'y/Dir.

## REPORT OF NORFOLK HOUSING AUTHORITY

In our 1974 Annual Report it was stated that we expected our Project to be completed and fully occupied by the end of 1975. This date is almost five years from November 20, 1970, when the Town of Norfolk voted to establish a Housing Authority. After five years of frustrations, disappointments, harassments and sometimes abuse, your Authority is able to report that our Project (sixty-four units for elderly people of low income) is completed, and before this report is published, it will be fully occupied. Each member of the Authority has done more than his share and contributed his ideas to work to the successful completion of this Project.

Maureen Buck had acted as Secretary for the Authority for five years, and on June 12, 1975, she was unanimously voted to be Executive Director. On November 17, 1975, Stanley Collins began work as our Maintenance Man. Nelson Hill is our Accountant.

For the record, we have seventy-six occupants: fourteen couples, nine single men, and thirty-nine single women. Occupants who lived in Norfolk or are relatives of Norfolk residents occupy forty-four apartments. Other apartments are occupied by former residents of surrounding towns. We now have a waiting list with several names on it.

All tenants appear to be happy even though we have had a few minor problems which have been corrected as they occurred and will occur until we have the various operating details corrected.

Our thanks to everyone who contributed in any way to the development and completion of the Project and our special thanks to Police Chief Samuel J. Johnston who personally felt the need of this Project and put it in the warrant for the Town Meeting in 1970. We plan to have a formal dedication and open house in the early spring.

Respectfully submitted,

CHARLES H. WEEBER, Jr., Chairman  
JOHN J. BURNETT, Vice-Chairman  
ARTHUR F. BREMILST, Sr., Treasurer  
HORACE HAMLIN, Assistant Treasurer  
MAUREEN M. BUCK, Executive Director

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## REPORT OF TOWN COUNSEL

During the past year, the Town Counsel has attended all town meetings; attended nineteen meetings with various town boards as requested; researched and prepared thirty-seven written opinions on matters submitted by the Board of Selectmen, Treasurer, Town Clerk, Board of Appeals, Chief of Police, School Committee, School Department, Board of Health and Fire Engineers and met with attorneys representing other towns and/or persons with respect to matters involving the Town.

The Town has been represented in the District Court of Western Norfolk, Norfolk Superior Court and the United States District Court. No court decision has been entered against the Town. However, cases are now pending in both the Superior Court and Federal Court.

During the past year more town boards and officials have consulted Town Counsel prior to taking action rather than waiting until a problem actually arises. This is most encouraging and we hope this trend continues.

Respectfully submitted,

MARTIN, SANTOS AND WHITE  
Town Counsel

Bernard V. Martin  
Joseph R. Santos  
Thomas M. White

## REPORT OF THE NORFOLK LIBRARY BUILDING STUDY COMMITTEE

Per the warrant from the Selectmen on February 3, 1975, the seven members (plus Jeanne Hill, *ex officio*) of the Library Building Study Committee have been meeting to review the library needs of the Town, and to develop a comprehensive program for presentation to the townspeople. The Town voted \$4,000. in the Annual Town Meeting of May, 1975, for preliminary plans. The Committee has studied the report of the Library Study Committee of 1974, visited eight Libraries in other communities, interviewed Head Librarians, held a session with a Library consultant, Carl Himmelsbach of the Morrill Memorial Library in Norwood, and toured various proposed sites in the Town.

The conclusion of the Committee was that a much larger library facility was needed, and that the site near the present Library on Town Hill was the most appropriate. Calvin D. Fish, Committee Chairman, obtained general approval of this site at a meeting with the Selectmen.

A general philosophy and aim for the Norfolk Public Library was drafted by the Committee, and the basic requirements of the Library detailed. The key sentence of this philosophic statement reads: "Our Library must be designed in such a way to best meet the growing needs of all members of our community, but for every dollar invested, we expect a high return of usable, attractive space."

A copy of this statement was sent to each of the ten architects who were invited to present plans to the Committee. After much careful consideration and discussion, on October 25, 1975, the Committee voted to choose the firm of Whitman & Howard, Inc. 89 Broad Street, Boston, with Mr. James Walker as the chief architect. Mr. Walker designed the Sherborn and Dover Libraries, both visited by Committee members. The contract for preliminary plans was signed on January 14th, and the Committee is actively working with Mr. Walker on plans to be presented to the townspeople at the next Annual Town Meeting. Search is also being made for federal, state or private funds which might be applied to building an adequate Library for our Town.

Respectively submitted,

**NORFOLK LIBRARY BUILDING  
STUDY COMMITTEE**

Calvin D. Fish, Chairman  
Frances Holman  
Victoria Gerrard  
John Harbage  
Robert Haddleton  
Robert Boucher  
Jeanne Hill (ex officio)  
Judy Sterling, Secretary

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**REPORT OF THE GAS INSPECTOR**

Total Permits Issued	6
Natural Gas	2
Liquid Propane	4

Respectfully submitted,

**LOUIS J. GENTILE**  
Gas Inspector

**REPORT OF THE NORFOLK COUNTY  
MOSQUITO CONTROL PROJECT**

To the Citizens of Norfolk:

Submitted herewith is the report of the Norfolk County Mosquito Control Project of its activities in the Town of Norfolk for the year ending December 31, 1975.

Aerial applied larvicide	1315 acres
Larvicide by backpack and mistblowers	95 acres
Catch basin application for larvicide and adulticide	456
Adulticide mistblowing from trucks	6900 acres
Drainage ditches cleaned	8740 feet
Brush obstructing drainage cut	975 feet
Culverts cleaned and opened	25
Recorded calls for information and assistance	32

Respectfully submitted,

ALBERT W. HEUSER, Sup't.

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**REPORT OF VETERANS' SERVICES DEPARTMENT**

Herewith is my report for the Department of Veterans' Services for the year 1975-1976.

Several cases were processed for short terms because of unemployment or sickness. Some cases were turned down because of excessive income.

Many requests were made for information on schooling. A number of veterans and widows were helped with applications for service connected and non-service connected disabilities.

Respectfully submitted,

ARTHUR T. SULLIVAN  
Veterans' Agent

## REPORT OF THE INSPECTOR OF WIRES

It has been my pleasure again to serve the past year as Inspector of Wires for the Town of Norfolk.

A total of 156 permits were issued. Of these, 36 of the permits were issued for new homes.

My thanks go to Town Clerk, Elinor Pearson, Selectmen's Secretary, Marion Pink, local builders and electricians, and Boston Edison for their cooperation in allowing the work as inspector to be run with smoothness and efficiency.

If anyone in Norfolk ever feels that they have a problem with the way their house is being wired by their electrician, the following explanation of wiring inspection procedure may help clarify in your mind what you can do in solving your problem.

There are several steps in making wiring inspections.

1. The electrician takes out the wiring permit.
2. The electrician does the electrical work.
3. The electrician notifies the wiring inspector to inform him that the work is ready for inspection.
4. The inspector inspects the work and gives his approval or rejection. (In the case of an addition or a new house signs the building permit card.)
5. If there is something wrong with the electrical wiring system, or if the electrician has not done the job according to the Massachusetts Electrical Code, he will be notified by the inspector to make the necessary corrections.
6. If corrections are needed, then the work is reinspected.
7. Final inspections are made on new houses and additions. Approval is indicated by my signature on the building permit card.

If my signature is not on the card, or if I do not come to your house, then please ask your electrician if he has taken out a wiring permit, or call me to find out if there has been a permit issued to your electrician.

Respectfully submitted,

HARRY NEALE, Jr.  
Inspector of Wires

PETER O'LOUGHLIN  
Asst. Inspector of Wires

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**REPORT OF THE TREE WARDEN AND  
INSECT PEST CONTROL SUPERINTENDENT**

Since only half of our fiscal year is over, I decided I could give you a more meaningful report if I covered the calendar year of 1975. The projects for 1975-76 are either only partially completed or not started at this time.

During the winter months of 1975, we attended to only storm damage and there was very little of this due to the mild winter. We also feel that our good roadside maintenance program has reduced storm damage greatly.

In April we concentrated our efforts on the trees in the Town Common and we hope that we have them in good shape for our Bicentennial.

In late spring we began our spray program for tent caterpillars. At this time I feel this menace to our trees is well under control.

In June we sprayed for defoliating insects, poison ivy, and gypsy moth. No major areas have been completely stripped by the gypsy moth during the past two years; however, I feel it is advisable to continue our preventive spray program against this insect. During this month we also planted some new trees and continued feeding the ones we had planted previously.

I would be encouraged to plant more trees in front of barren properties if I could be assured that the residents would assist in caring for them through the dry seasons. It would be too costly to have our department go throughout the town watering plantings.

In early fall we sprayed for the fall web worm. This insect is presenting a problem because the spray is not as effective against it as it is on the tent caterpillar.

In the late fall months we continued our program of roadside clearance by pruning and removing dead trees and stumps. We also elevated several areas for better sight clearance.

I am proud to report this year that one of our tree men decided to further his education in arboriculture and is now attending school for that purpose. Another one of our department is extending his knowledge of tree care by taking extension courses and attending seminars and meetings.

I have continued my membership in the National Arborist Association, the International Shade Tree Conference, the Mass. Tree Warden & Foresters Association and the Mass. Arborists Association. I have attended several of their meetings and conferences at no cost to the town.

On Arbor Day, April 25th, we are planning a special project for our part of the Bicentennial celebration in Norfolk.

Respectfully submitted,

**KENNETH E. TRIPP**  
Tree Warden and Insect Pest  
Control Superintendent

## REPORT OF THE CONSERVATION COMMISSION

The Norfolk Conservation Commission has been involved in a wide variety of functions this past year. Our primary legislative function of wetland protection and the regulation of construction in this regard has seen less activity than in past years. The adoption of the Wetland Protection Zoning By-Law has proved to be a valuable support to us and other boards in the monitoring of wetland and flood plain development. The details of the Massachusetts Wetland Protection Act (Hatch Act) are available upon request from the Conservation Commission. Briefly this law allows for a determination hearing, if necessary an advertized Hatch Act hearing, issuance of an Order of Conditions, an appeals process through the State Department of Environmental Quality Engineering and the authority to stop construction should violations of the Hatch Act or Order of Conditions occur. The Conservation Commission is committed to enforcing this law but it is important to understand that this legislation is for regulation of our water and land resources and not to prohibit legitimate land development. The commission is an appointed, voluntary body which is most effective through resident awareness and the combined cooperation of concerned citizens and constructions groups.

The Conservation Commission devoted many special meetings to the issue of conservation planning and future land acquisition alternatives. A detailed land inventory and growth pattern analysis is in a conservation booklet which was completed this year and will be available shortly. The Conservation Commission owns 70 plus acres of land committed to conservation and recreational uses. The majority of this land was acquired through the conservation fund which is currently below \$16,000 and must be substantially increased before additional land acquisition is possible. The Town Pond, acquired and constructed by the Conservation Commission was intensively studied after being closed in August. A detailed report, plans and cost data were presented at a Special Town Meeting for the purpose of restoration and future pond management.

(open for results of Special Town Meeting)

The Conservation Commission placed a member on the newly created Growth Policy Committee. It was hoped this committee

would provide the critical long range planning for the town. The Commission has extensive land inventory and population analyses available for review and it is hoped this data will be of aid to this new committee.

In the area of conservation education the Commission awarded two students the opportunity to attend Massachusetts Audubon Society's Stony Brook Day Camp last summer. The Commission sponsored several of its members in advanced Conservation classes through the year in hydrology, geology and conservation law. Organizational membership was maintained in the Massachusetts Association of Conservation Commissions, Charles River Watershed Association and Massachusetts Forests and Parks Association.

The Conservation Commission needs the guidance of the townspeople and urges resident support for the promotion of renewed maintenance programs and the development of Norfolk's unique natural resources and water resources. The Commission is staffed with a broad based group of residents with expertise in planning, construction, conservation and water resource technology. New associate members have been welcomed and we welcome all town residents to attend our regular monthly meetings.

Respectfully submitted,

**ROBERT NICODEMUS, Chairman**  
**ELIZABETH DAVEY**  
**KENNETH WOOD**  
**THOMAS TERPSTRA**  
**THOMAS TAPLEY**  
**CHARLES THOMAS**  
**WILLIAM SWEET**

## REPORT OF THE VISITING NURSE ASSOCIATION OF DOVER, MEDFIELD & NORFOLK

The Visiting Nurse Association of Dover, Medfield, Norfolk, Inc. has again been certified by S.S. A. as a participating home health agency in the Medicare and Medicaid programs, having met all the requirements.

We are happy to welcome a new member to our staff this year. She is Mrs. Annette Fraser, R.N. of Medfield. She will be working with Mrs. Arlene Whitney, R.N. and Mrs. Lynda Pollock, R.N.

All three staff members attended seven sessions of in-service education - six at Norfolk County Hospital in Braintree and one in Medfield. Mrs. Pollock attended a several session seminar sponsored by the Norfolk Mental Health Association. Meetings attended - 27.

Four L.P.N. students from Peabody School in Norwood each spent one day accompanying a nurse on her rounds to become acquainted with the many facets of public health and preparation of state statistics for various state agencies.

### Norfolk Statistics for 1975

Well Child Conference - 6      Total Attendance - 33  
(Suspended until Spring of 1976, due to poor response.)  
Senior Citizens Blood Pressure Clinic - 6      Total Attendance - 225.

Arranged for a dietician, Mrs. Anna Modoc of the Visiting Nurse Association - Professional Advisory Committee to speak on "Nutrition" at one of their sessions.

Flu Clinic held with Dr. Liljestrand in attendance - 69 immunized.  
No immunization clinic held - poor attendance in 1973.

Mantoux testing and reading is available to anyone needing T.B. skin test. School nurses do most of school faculty and personnel.

Orientation, Instructions and Evaluation of Home Health Aids - communicable disease follow-up still done on salmonella, T.B., hepatitis, etc.

Phone calls, advice, referral and resources are available.

Served on the Salvation Army Service Unit.

# Cases	65	# Visits	512	Nursing Visits
# Cases	3	# Visits	13	Physical Therapy
# Cases	5	# Visits	181	Home Health Aids

Respectfully submitted,

Visiting Nurse Association of  
Dover, Medfield & Norfolk, Inc.

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### REPORT OF SCHOOL BUILDING COMMITTEE

During 1975 the Norfolk School Building Committee completed payment to the general contractor.

At this time educational equipment is being chosen. When these final selections are purchased the entire project will be presented to the town for acceptance.

Respectfully submitted,

LOUIS T. FALCONE, Chairman  
G. CLAYTON CUMMINGS  
MARILYN S. EDEN  
JEANNE D. HILL  
CATHERINE D. ZEIGLER  
RICHARD B. POTTER

## REPORT OF BY-LAWS COMMITTEE

In 1975 the By-Laws Committee became an on-going committee of the Town by vote of the Annual Town Meeting. The five members of the Committee are responsible for maintaining a current record of all amendments to the town By-Laws, any discretionary provisions of the General Laws of the Commonwealth accepted by the Town and any special acts of the General Court affecting the Town. The committee shall also make periodic review of the need for amendment or revision of the town By-Laws and make appropriate recommendations to Town Meeting with respect to proposed action thereon, as well as publishing the foregoing as warranted by major additions or revisions.

As a result of research begun in 1974, the Committee recommended nine changes to the By-Laws at the 1975 Annual Town Meeting. These changes were accepted by the town and approved by the Attorney General as required by law.

The Committee has had a regular schedule of meetings the first and third Tuesday evening of each month. Throughout 1975 the Committee has re-checked the minutes of all Town Meetings from 1870 through 1975 and continued the organization of lists of By-Laws, Special laws passed by the General Court for the Town of Norfolk, General Laws adopted by the Town, and other rules adopted by Town Meeting vote. Before the end of the current budget year, the Committee will publish copies of the Town's current By-Laws in a manner which permits convenient up-dating.

Future plans call for the documentation and compilation of the remaining materials as well as necessary recommendations for revisions.

Respectfully submitted,

ELIZABETH DAVEY, Chairman  
JOHN SPINK  
WILLIAM RETTMAN  
CHARLES JEROME  
WALTER HOLMES

## REPORT OF THE CEMETERY COMMISSION

The Cemetery Commission has reviewed the operation of municipal cemeteries in other towns, and will be prepared to operate the Norfolk cemetery when it is given to the town.

The town has voted to accept the cemetery and the legislature has passed the necessary Act to allow the town to accept the cemetery and its personal property. The Supreme Judicial Court must issue an order containing the terms and conditions upon which the town may accept the assets of the Cemetery Corporation. A petition has been filed with the court and we are awaiting the assignment of a hearing date.

Respectfully submitted,

JANE K. ELLIOTT  
FRANK J. GROSS  
ROBERT L. KIRBY

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## REPORT OF THE RECREATION COMMISSION

The Recreation Commission once again wishes to thank the many people who helped with the organized sports that are run in Norfolk. Without these numerous people, our programs would be impossible.

The sports are: Pony League; Girls Softball; Girls Basketball -- this year there were eight teams, ages from Jr. High through Sr. High; Pop Warner Football -- which the older team known as the A Team were champions of their division and cheerleaders. Also, we ran a gymnastics program last summer for the girls, with Wrentham, at the Junior High under the direction of Mr. Dwight Church.

The tennis instruction had a good response. Mr. Robert Goldberg was the instructor for this program.

Arts and Crafts was held at the Centennial School for three weeks with Mrs. Susan Brindley, director, assisted by Mrs. S. Masterson and Miss C. Cooper.

Our Swimming Program had an enrollment of approximately 400 children. Our handicapped swimming instruction program was also held. Kim Meyer was our head instructor. Other instructors were Nancy Holmes, Patty Duffy, Vanessa Daly and Mike Grinley.

Finally, one of our members resigned and the Commission and the Selectmen elected Mr. Edward Thompson to finish out the term.

Respectfully submitted,

JANE WOLFGANG, Chairman & Sec'y,  
MARIE MOLLOY  
THOMAS MACKIE  
DAVID HOLMES  
EDWARD THOMPSON

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## REPORT OF THE BOARD OF HEALTH

This year has seen an increase, as with most other boards, in the routine business of the department. We have noted a marked increase in the number of complaints. One of these has to do with the ownership of horses. We plan, in the immediate future, to adopt regulations which will help to alleviate this problem. We will hold a hearing before adopting any regulations so that the horse owners will be able to state any objections.

After several days spent in Superior Court, an agreement was finally reached on land in the Fruit Street area. We have approved 10 out of 44 septic permits in the particular area, as per the court settlement. The developer, however, has seen fit to institute individual suits against each member in Federal Court, and this litigation may drag on for years.

We are very pleased with the performance of our engineer. He has written new regulations for septic systems which are more stringent than the State regulations, and these have been adopted by us. While some of the builders in the town are not happy, this board feels that our prime responsibility is to see that the person who buys a home is protected. We shall continue to do so despite their complaints.

Respectfully submitted,

JOHN HOLMES, Chairman  
GEORGE MURRAY  
JANET NASON  
Board of Health

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### REPORT OF THE BOARD OF APPEAL

During 1975, a total of thirteen (13) hearings were processed, for Special Permits and Variances to the Zoning By-Laws of the Town of Norfolk.

Several changes have occurred in the Board during the year. Edwin S. Pink resigned for personal reasons, thus leaving an opening on the Board. We hope you will all join us in wishing good luck to Ed and thanking him for his many years of service.

His vacancy was filled by Leo V. Prevett, who went from first alternate to full member of the Board. R. Bruce MacVarish went from second alternate to first alternate. Robert Thibeault was then appointed to the position of second alternate by the Selectmen.

Again this year as in the past year, the Board found it essential to increase the fee for a hearing from twenty (\$20.00) dollars to fifty (\$50.00) dollars. This increase, although it may seem unduly large, is necessary due to the ever increasing rise in the cost of legal advertisements, stamps and supplies. Additionally,

the Board concluded that the cost of these hearings has been underwritten by the Town in the past. It is about time that the applicants bear their proportionate share of these costs.

The Board meets on the second Wednesday of each month in the second floor meeting room of the Town Hall at 8:00 p.m. Applications for a hearing must be in the hands of the Secretary no later than the fifteenth (15th) day of the month preceding the desired hearing date. This is necessary in order to conform to legal requirements relative to newspaper advertising of the purpose, time and place of all hearings.

The application must be accompanied by the following, or it will not be accepted:

1. Two (2) completed copies of the application form
2. A plan of the property, showing pertinent information. This should include sideline and front setback distances, existing structures, proposed additions or changes, etc.
3. A list of abutters, along with their current mail address. **MUST** be provided if a Variance is being requested. (This list must include abutters across a street, river or Town line.)
4. A list of abutters to these abutters is required if a Special Permit is being requested. (i.e., the neighbor's neighbors)
5. A CHECK or MONEY ORDER made payable to the TOWN OF NORFOLK must accompany the application form. Cash will not be accepted.

On the night of the hearing, the applicant or his authorized agent must appear to present the reason(s) for the request. Generally, the decision of the Board is mailed within several weeks, although there are exceptions.

Respectfully submitted,

ERNEST F. WOLFGANG, Chairman  
JAMES L. SHRUHAN, Secretary  
RAYMOND G. ODOARDI  
LEO V. PREVETT  
LEWIS A. RAWL  
R. BRUCE MACVARISH, 1st Alternate  
ROBERT THIBEAULT, 2nd Alternate

## REPORT OF THE PLANNING BOARD

For the first time in many years it was a quiet year at the Planning Board office.

One zoning public hearing was held and no subdivision hearings were held. No new subdivisions were approved in the town during 1975.

Four site plans were reviewed for the building inspector for proposed business in Norfolk, six street acceptance plans were signed and forwarded to the Board of Selectmen for hearings; and sixteen plans were endorsed as qualifying to come under "Subdivision Control Law not Required".

The Board would like to thank Mr. Bertrand Rousseau for his contributions during early 1975 and welcomes his successor Mr. Bruce Nelson. Mr. Walter Jaworski was elected Secretary of the board and Mr. Nelson was appointed to the Capital Outlay Committee.

A majority of the board again attended the Mass. Federation of Planning Boards Fall Conference held in Pittsfield, Mass. As Chairman for 1975, I would like to thank the rest of the members of the Planning Board and all the boards' and departments of the town for their cooperation and assistance during the year. Special thanks goes to our recording secretary, Mrs. Sandra Miller, for a job well done.

Respectfully submitted,

ROY L. KUPHAL, SR., Chairman  
PHILIP D. LUKENS  
EINAR ELBERT  
WALTER JAWORSKI  
BRUCE NELSON

## REPORT OF THE TRUSTEES OF THE NORFOLK PUBLIC LIBRARY

The responsibilities of the Library Trustees were many and varied this year with maintenance and search for some answers to the severe crowded conditions in our present building.

We are very grateful to our many friends of the library. Landscaping was completed under the direction of Kenneth Wood. NOVA installed window boxes on our front windows and have maintained them. A book drop was built and installed by a member of the Friends of the Library.

The Norfolk Trustees Library Fund was established this year with gifts from the Norfolk Neighborly Club and the William F. Cavanaugh Memorium Fund.

Our Board wishes to express their sincere gratitude to the entire staff of the library for their devoted service to people in Norfolk. Services, programs, and statistics are included in detail in the report of the Norfolk Public Library by our Director.

Respectfully submitted,

FRANCES HOLMAN, Chairman  
ELIZABETH CHAMBERLAIN  
ARLINE JAHNKE

## REPORT OF THE NORFOLK PUBLIC LIBRARY

The library has once again experienced a year of dynamic growth in all areas.

The statistics for the fiscal year, July 1, 1974 through June 30, 1975, are as follows:

### Circulation

Adult Fiction	—	12,822
Adult Nonfiction	—	8,091
Juvenile Fiction	—	8,689
Juvenile Nonfiction	—	3,181
Periodicals	—	1,381
Non-print Materials:		
Films	—	13
Records	—	634
Total Circulation		34,811

If you compare this total with the recent calendar years of 1973, which was 24,861 and 1974, which was 32,299, you can see the steady pattern of growth the library is experiencing.

### Further Statistics

Active Borrowers	3200 approx.
New Borrowers	499
Interlibrary Loans	254
New Books (purchases & gifts)	1674
E.M.R. Books on Loan	3000 + -
Fines	\$529.63

### Staff

Director — Jeanne D. Hill

#### Librarians

##### Main Library

Susan Bennett

JoAnn Connolly

Francena M. Johnson

Ramona White

### **Centennial School**

Carol Belcher

Sharon Ransom

Dorothy Chitty (substitute)

**Clerk** – Kathleen Knowles

**Aides** – Suzanne Elliott

Donna Jones

Linda Readell

Donald Shade

Carol Smith (volunteer)

**Custodian** – Horace Hamlin

### **Library Hours**

#### **Main Library**

Tuesday, Wednesday, Thursday mornings – 9:00-12:00

Monday through Friday 2:30-4:30 P.M.

6:30-8:30 P.M.

Saturday mornings 9:30-12:30

#### **Centennial School**

Monday through Friday 3:00-5:00 P.M.

Saturday mornings 10:00-12:00

Both libraries are closed Thanksgiving Eve, the day before Christmas, New Year's Eve and all legal holidays.

**Note** – If school is closed for any emergency, school library is also closed.

Our library does not meet major crises in community life, but rather strives daily to serve the needs of each and every individual from the pre-schooler to the senior citizen.

In times of economic stress the library's demands greatly increase. This year we have attempted to meet our town's ever increasing needs in our book selection, programs and hours of effective service in the following manner.

Our library can stand proudly by many larger libraries in the resources we have in books, periodicals and non-print materials. This is due in large part to our indefinite loan of almost 3000

books and records for all ages from the Eastern Massachusetts Region. Each patron also knows that if we do not have the information sought, we will strive to procure it from somewhere else as soon as possible.

Our programs have been diversified and to the best of our ability in our limited space.

For our prospective summer story hour leaders Diane Farrell, Director of Children's Services for the Eastern Region, presented an informative story-telling program. This year our neighborhood summer story hours increased from last year's five to ten neighborhoods and ran for six weeks in each area. The directions we compiled for the present twelve travelling kits were reproduced and made available by the Eastern Region to libraries all over the state.

Carol Belcher and Sharon Ransom ran a very successful summer program at the Centennial Library based on the works of Thornton Burgess. This included a field trip to the Blue Hills Museum and many other diversified activities.

A delightful preschool story hour is held every Thursday morning from 10:00-10:45 A.M. This has been so well received that we often have two groups at the same time in different corners of the library. For its success many thanks go to Sue Fraser, Karen Rousseau and Phyllis Terpstra.

Once again we held an informative fall film festival. We are indebted to the School Department for the loan of a projector and screen. Each week the films were shared with the Junior High and High School.

The Senior Citizens held a 10 week lip-reading program for the hard of hearing. It was very successful and we would like to continue this valuable service.

We have had a cooperative and rewarding experience with the staff and students of the Leland Hall School and several Scout groups on the use of the public library and its materials.

There were many displays by local artists, Scouts, senior citizens and The Bicentennial Commission. This current year we unfortunately do not have the available space for displays of this kind.

The Transcendental Meditation group was allowed to hold many meetings to explain what T.M. is and where interested parties could go to pursue it in order to fulfill the curiosity of many patrons.

We served as a liason and lending library for the library at M.C.I. Norfolk. We provided individuals and groups with many books and films.

In the areas of service we began an inventory of library materials that is not yet completed due to lack of personnel, funds and time.

New catalogue drawers were purchased to handle growing needs and we are now in the process of up-dating our catalogue files.

A copying machine was installed and is maintained at no expense to the town and is used extensively.

We took advantage of the free consultant services of the Eastern Region and three consultants came out to survey our collection and to advise how to better serve your growing needs. Since then we have weeded out many older and duplicate volumes. From these books we plan to form a permanent collection for the Hillcrest Village Community House.

Your Trustees, library director and staff attended many workshops in the area of reference, serving the handicapped and better library administration to name just a few.

Through our participation in the six-week reference workshop our library was awarded \$400 worth of reference books of our choice through the Federal Aid-State Plan-Title I under L.S.C.A. This gave us the opportunity to procure such up-to-date works as the Encyclopedia of Music and Musicians, the five volume Dictionary of Art, the four volume Encyclopedia of Philosophy and there is still more to come. We are indebted to JoAnn Connolly for her time given to this.

The library continued its participation in the C.E.T.A. program and took part in training one adult and three high school students. Their service has been invaluable to us. The library was also awarded an electric typewriter, a desk and a chair through this program. It has enabled us to give better service to all.

The official library hours were increased to 32 hours per week. We added on three mornings and they proved to be utilized and appreciated extensively.

This year again the town owes grateful appreciation to the Friends of the Library group for their support and many hours of service. Without them many of the volunteer programs would not have succeeded. They were responsible for the very hospitable Open House at the library last spring.

For your convenience a friend of the library, Mr. Charles Byers, constructed and donated a book deposit wherein library materials may be left at any hour.

A pair of colorful window boxes were installed and maintained by the Town Beautification Committee of NOVA.

The library now has a very attractive brochure explaining its history and development. The cover was designed by Beverly Loomis, former Trustee, and we are very grateful to Mr. William Snyder for its reproduction.

There have been donations of books and other library materials that are too numerous to thank individually. Where would we be without our "Friends"?

Your Director would also like to thank the library staff, both at the Main Library and at the School, for their many hours of dedicated service. Many of them give hours way beyond those for which they receive recompense. Both you and I are greatly indebted to them.

In summing up this past year's dynamic growth in library needs and service a question come to mind - Where do we go from here?

Our present facilities are very inadequate for the present demands on our library. There is not enough room for what we now have and do. What do we do to not only meet today's needs, but our growing future needs?

Our present actual population is 4,825. Out of this number approximately 3,200 people of all ages are current library users and this number grows each day. Assuredly our library is not only needed, but greatly used. To me the library reflects the community it serves.

Hopefully the town in the very near future will find a way to provide larger facilities to better serve you all.

Respectfully submitted,

JEANNE D. HILL  
Director

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### REPORT OF ADVISORY BOARD

1975 was a year of change for the Advisory Board with the retirement of several key members, including William Wright, who had very ably served as chairman.

As we look ahead to the coming budget year (FY77), we regret to say that it looks like a bad year for the taxpayer. A sizeable increase in the tax rate seems likely.

Budget requests are up again this year, led by large increases for schools. Inflation in the cost of supplies, maintenance, postage, etc., affects many budget areas. Increasing interference and regulation by the State and Federal Governments is also pushing up the cost to the local taxpayer.

Our free cash and our Stabilization fund, which were used last year to keep the tax rate down, are now at comparatively low levels and will not be able to provide much help this year.

While we have not yet received the figures for Norfolk, we understand that net State payments to cities and towns will be down an average of about 8%.

Finally, we are informed by the assessors that the town's total variation will be up only about 4% this year.

We will continue to work towards a sensible set of recommendations for the upcoming year. The final say on all appropriations rests with the voters at town meeting. We would like to see a good representation, including that majority of taxpayers who usually stay home and let the other guy spend his money.

Below are the actions involving the Reserve Account for the remainder of FY75. Other actions were reported in the 1974 Annual Town Report.

No.	Date	To to	For	Amount Requested	Amount Approved by Advisory Board
75-1 thru 75-8			(see 1974 town report)	7,921.69	7,921.69
75-9	4/2/75	Highway Dept.	Unforeseen major vehicle repairs	1,000.00	1,000.00
75-10	4/2/75	Highway Dept.	Street signs-due to vandalism	500.00	246.80
75-11	4/2/75	Water Dept.	Unforeseen clerical workload	390.00	390.00
75-12	4/16/75	Bicentennial Commission	Town mailing-commission just formed so have no funds	25.50	25.50
75-13	5/7/75	Fire Engineers	Salary acct. too low to get through the year	2,000.00	2,000.00
75-14	7/13/75	Tax Collector	To pay deputy for loss due to abatement of tax after service of warrants	136.00	0.00
75-15	6/11/75	Board of Appeals	File cabinet-account depleted due to increased advertising and mailing costs	113.27	113.27
75-16	6/11/75	Recreation Commission	Winter handicapped program extra enrollment	166.90	166.90
75-17	6/11/75	Town Clerk	Unanticipated State census	673.20	673.20
75-18	6/11/75	Police Dept.	Unforeseen vehicle maintenance	488.97	488.97
75-19	6/30/75	Fire Dept.	Salaries to finish fiscal year	600.00	600.00
75-20	6/30/75	Registrars of Voters	Printing of street list-printing costs higher than expected	334.85	334.85

No.	Date	To	For	Amount Requested	Approved by Advisory Board
75-21	6/30/75	Highway Dept.	Police garage door repair-not budgeted	106.75	106.75
75-22	6/30/75	Highway Dept.	Late bills for repairs-not anticipated	152.56	152.56
75-23	6/30/75	Selectmen	Utilities bills over budget	749.00	749.00
75-24	6/30/75	Water Dept.	Emergency hydrant breaks	162.00	162.00
TOTAL APPROVED BY ADVISORY BOARD (FY75)					514,988.49

Below are the Reserve Account actions taken to date for FY76  
Amount appropriated by Town Meeting: \$15,000.00.

76-1	8/6/75	Treasurer	Office furniture for new treasurer-previous treasurer owned furniture	320.74	320.74
76-2	1/7/76	Treasurer	5000 checks - not budgeted price up	450.00	450.00
76-3	1/28/76	Highway Dept.	Snow removal-excessive storms	6,500.00	3,000.00
76-4	2/4/76	Water Dept.	Unforeseen water system breaks	500.00	500.00
76-5	2/4/76	Library	To continue clerk's salary after unanticipated termination of C.E.T.A. program	720.00	720.00

Respectfully submitted,

CHARLES PYNE, Acting Chairman  
 PETER BEIGBEDER  
 EDWIN HEALY  
 ALBERT LARKIN  
 WILLIAM McBRIEN  
 GEORGE NICHOLS  
 DIANE POWERS  
 THEODORE RHODES  
 LINDA SPINK

## REPORT OF THE POLICE DEPARTMENT

I herewith submit my 18th annual report of the Police Department activities for the year 1975.

1974	The following investigations:	1975
	Motor vehicle accidents	103
127	With Registry of Motor Vehicles	72
63	With other Police Departments	1,840
1,820	Emergency to doctor or hospital	12
10	Emergency messages delivered	340
310	Motor vehicle investigations	320
305	Missing Persons	3
9	With Town Departments	47
63	Complaints investigated	2,378
1,632	District Court appearances	441
251	Superior Court appearances	29
5	Business places found unlocked	213
190	Ambulance crew assisted	46
35	Motorists assisted	252
229	Summonses served	189
149	Breaking and entering and larceny	27
35	Stolen Motor Vehicles	5
8	False burglar alarms	72
38	Recovered stolen motor vehicles	24
23	Motor Vehicle Identifications checked	391
212	Motor Vehicle Citations Issued:	
	Warnings	324
56	Court Action	328
125	Arrests	17
9		
5,504	Total investigations	7,473

### The following arrests:

4	Operating under influence of alcohol	7
10	Operating to endanger	9
60	Speeding	234
4	Failing to stop for red light	19
11	Failing to keep to right of roadway	10

7	Failing to stop for stop sign	9
5	Failing to stop for stop sign & flashing red light	3
5	Failing to use caution at intersection	14
3	Failing to stop for Police Officer	5
	Failing to use care in starting	1
	Failing to stop for railroad crossing	1
1	Failing to use care & caution in turning	1
2	Failing to cover load	4
6	Operating unregistered motor vehicle	24
6	Operating uninsured motor vehicle	21
3	Attaching plates	10
14	No inspection sticker	31
10	Operating without license	12
5	Operating after revocation of license	9
22	Operating with no license in possession	23
	Operating in violation of restricted license	2
16	Operating with no registration in possession	26
2	Operating with no protective headgear	1
	Operating unregistered motorcycle	1
	Operating uninsured motorcycle	1
	Operating with studded tires	1
5	Defective equipment	8
1	No rear light	2
3	No front plate	4
	No plate sticker	1
4	Passing with view obstructed	12
2	Passing in no passing zone	3
1	Following too closely	1
	Going wrong way on one way street	1
	Refusing to stop for Police Officer	3
	Refusing to show license to Police Officer	2
	Refusing to show registration to Police Officer	1
4	Unauthorized use of a motor vehicle	7
1	Allowing improper person to operate	1
	Removing Vehicle Identification Number from Motor Vehicle	1
	Leaving scene of accident after causing personal injury	1
1	Minor in possession of alcohol in motor vehicle	1
4		1

	Assault and Battery	1
	Assault and Battery on Police Officer	3
1	Assault and Battery with dangerous weapon	3
	Indecent Assault & Battery on child under fourteen years of age	1
1	Lewd & lascivious speech & behavior	2
1	Disorderly person	6
	Disturbing peace	4
2	Trespassing	5
2	Larceny of a motor vehicle	5
18	Larceny by check	1
	Larceny of gas	2
	Larceny from person	2
	Larceny from building	1
5	Larceny under \$100	6
3	Larceny over \$100	4
3	Malicious destruction of property	1
7	Malicious destruction of real property	5
	Burning insured property	2
	Possession burglary tools	1
	Armed robbery	2
	Illegal Possession Firearms	7
3	Breaking & entering daytime	5
	Breaking & entering daytime with intent to commit felony	2
1	Breaking & entering nighttime	2
1	Breaking & entering nighttime with intent to commit felony	2
	Giving alcohol to minor	1
	Town by-law violation, drinking in public place	1
4	Escapees returned to institutions	3
5	Arrests on warrants for other towns	6
	Arrests made on default warrants	5
	Arrests - escapees Wrentham Court	1
	Possession Class B Controlled Substance	3
	Possession Class D Controlled Substance	7
	Possession Narcotic Drug with intent to distribute	4

	Manufacture & Cultivating Class D Controlled Substance	3
8	Protective custody	28
359	Total arrests	665
	Permits issued:	
	License to carry firearms	82
	Firearms Identification cards	298
	Fees collected for above and turned over to Town Treasurer:	\$1,320
	Reports to Insurance Companies	60
	Fees collected and turned over to Town Treasurer:	\$300
	Off Duty Work Details:	
	\$1,615.28 billed	
	\$1,506.17 paid officers	
	Difference turned over to Town Treasurer:	\$109.11

A statistical look at the above worksheet shows increased activity in many areas as well as reductions in others.

I am most happy to note that the motor vehicle accident rate has been decreased by 19%. This has been accomplished by increased enforcement of the motor vehicle laws upon the ways of Norfolk.

We were very fortunate in being awarded a new 1975 Dodge cruiser equipped with radio siren unit and roof lights from the Governor's Highway Safety Board at no cost to the Town.

Reassignment of daytime personnel to operate this vehicle on radar speed enforcement resulted in a 500% increase in the number of citations issued with approximately 50% of those cited appearing in court.

There has been some static in town as a result of this enforcement but your department is committed to the goal of reducing motor vehicle accidents and to making our streets safe for all. The "word" is out to "watch your step going thru Norfolk".

One position of patrolman has been filled for over a year with Federal Funds that have now run out and I have included this position in my budget request.

I have also requested a second person to work in the investigative section due to the increase in work load.

It is in my opinion very important that both of these positions be funded this year in keeping with the growth of the Town. The only way your department can continue to "stay on top of it" is to have adequate manpower and equipment. It is your town and we are your agents.

The department also has shown another year of reduction in house breaks by approximately 22%. The investigative report follows this report.

I want to thank all the police officers, police administrative secretary, Jean Ravinski, Lorraine Boulter, her assistant, and especially Sergeant Carr for their able and dedicated response to my requests.

A special thanks is due the members of the Auxiliary Police who have donated many hours of service to the Town at no cost.  
"Thank You Men!!!"

The Board of Selectmen and you, the Townspeople, have been responsive to our needs. In return, we have tried to give you a police operation that you can be proud of.

Respectfully submitted,

**SAMUEL J. JOHNSTON**  
Chief of Police

## REPORT OF INVESTIGATIVE SECTION

I wish to submit the following annual report for the year of 1975.

I have worked very closely again this year as well as last year with the following agencies on investigations: Massachusetts State Police – Chemical Laboratory, Ballistics, Narcotics, Fire Marshall, etc. Federal Agencies – U.S. Treasury, Naturalization, Internal Revenue, Alcohol, Tobacco & Firearms, Federal Drug Enforcement, U.S. Department of Customs, U.S. Postal Inspectors Office; Registry of Motor Vehicles - Auto Fraud, Special Services; along with Master Charge, Bank Americard, and surrounding Police Departments throughout the state.

I am still an active member of the Massachusetts Fraudulent Check Association, Massachusetts Safety Officers Association, Massachusetts Narcotics Association and the Norfolk County Prosecuting Officers' Association. I have gained valuable experience and knowledge from the above organizations.

As stated in last year's report we had hoped to start a bicycle registration program in the Town of Norfolk. This was done this past summer with great success as a total of approximately 500 children and parents registered their bicycles within the past year. My special thanks to the Officers of this department especially to Sergeant Carr for their cooperation and assistance in working with the registration program.

The following is a list of arrests and investigations made or currently active by this office:

<b>DATE</b>	<b>CHARGES</b>
4/18/75	Unauthorized Use
4/21/75	Unauthorized Use
4/23/75	Default Warrant for Unauthorized Use

5/5/75 Possession of a Class B Controlled Substance  
 Possession of a Class D Controlled Substance  
 with the intent to distribute

5/17/75 Assault and Battery by means of a Dangerous  
 Weapon

6/9/75 Manufacturing and Cultivating a Class D controlled  
 substance

Possession of a Class D Controlled Substance with  
 intent to Distribute

6/9/75 Possession of a Class B Controlled Substance  
 Manufacturing and Cultivating a Class D. Controlled  
 Substance

Possession of a Class D Controlled Substance with  
 the intent to Distribute

Possession of a Class B Controlled Substance

6/29/75 Protective Custody

7/13/75 Breaking and Entering in the Night Time with the  
 intent to commit a felony

Larceny over \$100.00

Malicious Destruction of Real Property

8/19/75 Larceny by means of Fraudulent Check

8/24/75 Possession of a Class D Controlled Substance  
 Manufacturing and Cultivating a Class D Controlled  
 Substance

8/26/75 Larceny of Gasoline

8/26/75 Larceny of Gasoline

9/2/75 Lewd and Lascivious in both Speech and Behavior  
 Indecent Assault and Battery on a minor child  
 under fourteen

11/11/75 Larceny over \$100.00

1/22/76 Breaking and Entering in the Night Time with the  
 intent to commit a felony

Larceny over \$100.00

Malicious Destruction of Real Property

1/22/76 Breaking and Entering in the Night Time with the  
 intent to commit a felony

Larceny over \$100.00

Malicious Destruction of Real Property

1/22/76            Breaking and Entering in the Night Time with the  
                         intent to commit a felony  
                         Larceny over \$100.00  
                         Malicious Destruction of Real Property  
                         (5) Counts of Possession of a Firearm without a  
                         Firearm Identification Card  
                         (9) Counts of Possession of a Dangerous Weapon  
2/3/76            Default Warrants for larceny over \$100.00  
                         Larceny over \$100.00  
                         Driving after Revocation

This past year as well as the year before numerous preventative investigative stake-outs were covered.

Appreciation to all my brother officers for their assistance in my investigative duties is also expressed.

My special thanks to the people of this Town whose cooperation and understanding make my investigative activities successful.

Respectfully submitted,

WILLIAM R. TREEFUL  
Detective, Norfolk Police Department

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## REPORT OF THE BOARD OF FIRE ENGINEERS

What can my Fire Department do for me, the taxpayer and home owner?

First, we wish to list the fire equipment.

1. One 1971 Cadillac Ambulance
2. One Ford Econoline 1963 Truck. This truck takes care of all emergencies, accidents, swimming ponds, dogs in water in winter, etc. Has all equipment to help, rescue or assist the homeowner. This also includes a boat and outboard motor.

3. One Ford 1967, 750 gallon pumper, capable of carrying 1000 gallons of water to any fire. At the present time, our newest piece of equipment. Truck properly and fully equipped.
4. One 1968 Dodge Powerwagon capable of carrying 400 gallons of water to any fire. This truck primarily used for Forest Fires, and has full equipment for same.
5. One Ford 1940 (500 gallon pumper) – not capable of carrying any water. This piece of equipment to be replaced by new truck which is on order. (Ordered truck will be a 1250 gallon pumper capable of carrying 1000 gallons of water to any fire - fully equipped when it arrives.)
6. One 1956 Dodge Pickup Truck fully equipped forest fire truck, capable of carrying 400 gallons of water to any fire.
7. One new tank truck – motor and chassis 1965. Tank all new as of 1975. Capable of carrying 2600 gallons of water to any fire, anywhere.

Now what exactly do all these facts mean to me, the taxpayer and the homeowner???

Due to the fact that only one third of the town has town water and hydrants, two thirds of the town has neither town water nor hydrants, we must have a very different fire department and a more responsible fire department. At any given fire, at any given time, we can bring 4,400 gallons of water which by professional opinion is all any one fire requires, and if not, mutual aid should, and will be called in to assist the Department. When our new truck goes on the line, we will then be able and capable of bringing 5,400 gallons of water to any fire.

This means that in the last year, the Board of Fire Engineers, the Fire Chief and your officers and men have developed a very efficient department to help and assist in protecting your palace, your home.

During the month of January a situation came about when the town did not have a drop of town water. The fire department was in better condition than most towns under similar circumstances for the department was on standby with 4,400 gallons of water ready for any emergency situation that might arise.

The Board of Fire Engineers wishes to thank each and every one for creating a full time chief's position, for the new fire truck and the chief's car which enabled the Board to make a more efficient department and in turn helped us to protect your kingdoms and your homes.

Last but not least, we would like to express our appreciation for all the assistance we received from Town Officers and Departments. We would also like to thank the Chief, the officers and the men of the department.

Respectfully submitted,

CHARLES F. JEROME, Chairman  
NELSON G. HOWARD, Secretary  
JAMES H. CRIBBY, Chief Engineer  
JOHN H. ROBBINS, JR.  
GEORGE J. MURRAY  
Board of Fire Engineers

#### SUMMARY OF CALLS -- July 1 - Dec. 31, 1975

Smoke Investigation	19
Mutual Aid	5
Brush & Grass	21
Appliance	2
Chimney	3
Car Fire	9
Town Dump	1
Dump MCI	1
False Alarm	4
Building	2
Bomb Scare	1

Kitchen Fire	1
Illegal Burning	5
Lost Child	1
Auto Accident	1
Gas Leak	1
Tractor	1
House Duty	1
Stand-By	1
Special Details	18
Miscellaneous	<u>12</u>
Total	107
Ambulance Calls	98

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## REPORT OF THE TREASURER

The Treasurer's Report is in two parts this year due to the fact that the Treasurer must report on a calendar year basis from January 1, 1975 thru December 31, 1975. The Town Accountant's Report is based on the fiscal year ended June 30, 1975.

This has been a busy year for the Treasurer's Office and the past six months have been particularly busy and interesting for myself working full-time for the Town of Norfolk. A total of 7692 checks were written this past year as compared to 6828 in 1974. A total of 109 tax titles have been set up in the tax title books, many of which have been collected and disposed of.

Following Mr. Fuller's fine example I have continued to invest surplus money in the Treasury and the amount of interest earned for the Town from January through December was \$15,858.73. This figure does not include interest on Revenue investments in the amount of \$175,000.00 held in Repurchase Agreements.

I have found the past six months challenging as well as educational and a very enjoyable experience.

Respectfully submitted,

CAROL A. GROSS  
Treasurer

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### TREASURER'S REPORT THROUGH DECEMBER 31, 1975

Balance on hand July 1, 1975		\$ 504,435.47
Treasurer's Receipts 7/1/75 thru 12/31/75		<u>2,340,505.59</u>
Total		2,844,941.06
Treasurer's Payments thru December 31, 1975		
Treasury Warrants #1 thru 27		2,606,503.72
Balance on hand December 31, 1975		
Norfolk County Trust Co.	56,322.37	
Boston Safe Deposit & Trust	181,981.64	
Hancock Bank & Trust	83.33	
South Shore National Bank	<u>50.00</u>	
Total		<u>238,437.34</u>
		2,844,941.06
Revenue Investments		225,000.00
<b>Federal Revenue Sharing Account</b>		
Balance on Hand July 1, 1975		22,493.30
Receipts thru December 31, 1975		<u>291,702.00</u>
Total		314,195.30
Treasury Warrants paid thru December 31, 1975		<u>216,992.11</u>
Balance on Hand December 31, 1975		97,203.19

Respectfully submitted,

CAROL A. GROSS  
Town Treasurer

## TRUST FUNDS

January 1, 1975 thru June 30, 1975

### Josiah Ware Fund – Care of Town Hall

Balance on hand January 1, 1975		
Home Savings Bank	1,616.71	
Interest earned thru June 30, 1975	<u>44.20</u>	1,660.91
Dedham Institution for Savings	1,035.55	
Interest earned thru June 30, 1975	<u>28.30</u>	<u>1,063.85</u>
Balance on hand June 30, 1975		2,724.76

### Maria Frances Mann High School Fund

Balance on hand January 1, 1975		
Benjamin Franklin Savings Bank	2,528.76	
Interest earned thru June 30, 1975	<u>75.56</u>	2,604.32
Balance on hand June 30, 1975		

### Helen A. Ward Library Fund

Interest earned thru June 30, 1975	<u>15.86</u>	
Balance on hand June 30, 1975		540.91
(Interest on the above account is credited quarterly to the Library Account.)		

### Stabilization Fund

Balance on hand January 1, 1975		
Benjamin Franklin Savings Bank	115,727.29	
Interest earned thru June 30, 1975	<u>3,386.09</u>	
Balance on hand June 30, 1975		119,123.38

### Bond Account

Benjamin Franklin Savings Bank	36.29	
Interest earned thru June 30, 1975	<u>11.29</u>	
Balance on hand June 30, 1975		47.58

This is an escrow account used to complete work defaulted by Developers. At present this account is inactive and a minimum balance was left in same by request of the Selectmen for future use.

## TRUST FUNDS

June 30, 1975 thru December 31, 1975

### Josiah Ware Fund – Care of Town Hall

Balance on hand July 1, 1975		
Home Savings Bank	1,660.91	
Interest earned thru Dec. 31, 1975	<u>44.13</u>	1,705.04
Dedham Institution for Savings	1,063.85	
Interest earned thru Dec. 31, 1975	<u>28.11</u>	1,091.96
Balance on hand December 31, 1975		<u>2,797.00</u>

### Maria Frances Mann High School Fund

Balance on hand July 1, 1975		
Benjamin Franklin Savings Bank	2,604.32	
Interest earned thru Dec. 31, 1975	<u>78.25</u>	
Balance on hand Dec. 31, 1975		2,682.57

### Helen A. Ward Library Fund

Interest earned thru Dec. 31, 1975	<u>15.86</u>	
Balance on hand December 31, 1975		540.91

### Norfolk Trustee Library Gift Fund

Benjamin Franklin Savings	150.94	
Interest earned thru Dec. 31, 1975	<u>2.30</u>	153.24

### Stabilization Fund

Balance on hand July 1, 1975	119,123.38	
Expended July 1 thru Dec. 31, 1975	<u>6,360.00</u>	
	112,763.38	
Appropriated & transferred July 1 thru Dec. 31, 1975	10,000.00	
Interest earned thru Dec. 31, 1975		
Appropriated & transferred July 1 thru Dec. 31, 1975	10,000.00	
Interest earned thru Dec. 31, 1975	<u>7,977.37</u>	
Appropriated Article 28 - \$84,307.00 for Comb. Pumper Class A		
Amount still due.....	<u>77,947.00</u>	
Balance on hand December 31, 1975		52,793.75

<b>Bond Account</b>	
Benjamin Franklin Savings Band	47.58
Interest earned thru Dec. 31, 1975	<u>11.30</u>
Balance on hand December 31, 1975	58.88

## TREASURER'S REPORT

**Through June 30, 1975**

Balance on hand January 1, 1975	408,195.15
Treasurer's Receipts 1/1/75 thru 6/30/75	<u>1,631,477.08</u>
Total	2,039,672.23

Treasurer's Payments thru June 30, 1975	
Treasury Warrants thru No. 57	1,535,236.76

Balance on hand June 30, 1975	
Norfolk County Trust Co.	231,573.72
Boston Safe Deposit & Trust Co.	272,778.42
Hancock Bank & Trust	<u>83.33</u>
	504,435.47
	<u>2,039,672.23</u>

<b>Federal Revenue Sharing Account</b>	
Balance on hand January 1, 1975	31,648.53
Receipts thru June 30, 1975	<u>216,410.00</u>
Total	248,058.53
Treasury Warrants paid thru June 30, 1975	<u>225,565.23</u>
Balance on hand June 30, 1975	22,493.30

Respectfully submitted,

CAROL A. GROSS  
Town Treasurer

To prevent duplication of figures in the Town Report, the Treasurer's Report has been summarized. For a complete analysis of the Treasurer's Receipts and Expenditures, please refer to the Town Accountant's Report.

## REPORT OF BUILDING INSPECTOR

The report for the Town of Norfolk, Building Inspector's Office for 1975 is as follows:

Number of Permits	Explanation of Permit	Estimated Valuation
43	New Homes	\$1,261,000
10	Pools	42,185
14	Additions	40,633
23	Miscellaneous	94,075
	Total Estimated Valuation	<hr/> \$1,437,893
	Total Fees	3,465
	Total Permits	90

New dwellings constructed for 1975 showed a gain of 25% over previous year, while permits issued declined.

Indications are that 1976 will bring several small business establishments to Norfolk, as plans for these are being reviewed, and construction should start shortly.

Respectfully submitted,

ROBERT F. RAVINSKI  
Building Inspector

J. WILLIAM MEAU  
Deputy Building Inspector

## REPORT OF WATER DEPARTMENT

Just prior to this report being written, in January of 1976, our water system had its first serious breakdown in 29 years. This loss of service was caused by a serious loss of pressure at the Norfolk Prison caused by, at the time, an unknown break in their own system. It was apparent to Mr. Charles H. Weeber, Jr. that we were feeding our water back to the prison instead of them feeding our system. Mr. Weeber immediately shut off the valve at our connection and the pressures started to rise because our water was then coming from the Wrentham State School system, our other source of water. However, the Town of Norfolk's demand on their system was so great that the Wrentham State School asked us to take further action to slow down this unprecedented demand. Accordingly, our Superintendent, Bruce E. Johnston, turned on an emergency connection on Shear Street that we have with the Town of Wrentham's water system.

Temporarily, this solved our problem but only for a short time. Due to their much higher operating pressures, a larger break developed at an unknown location. Under the direction of our Superintendent and with the advice of Chief Johnston, our former Water Superintendent, and the help of equipment and man power from the Wrentham Water Department by isolating sections of our system, the break was located off of King Street in a new development. The valve was closed. At this point in this new development, the break was isolated and our pressures returned to normal.

The reason the break was not discovered visually by the combined effort of the Police Department patrol cars, the Fire Chief's assistance, and our members of the Water Department looking for the break, is that it was located in an unaccepted new installation on an inaccessible, unplowed road in a portion of a new development which has not been approved or accepted.

During the period of January 1, 1975, to December 31, 1975, 69 miles of water mains were installed by developers at no expense to the town. The total miles of mains are now 18.47 miles. As of

December 31, 1975, our income was \$33,619.31 for the period of January 1, 1975 to December 31, 1975.

Income for 12 months	\$33,619.31
Expenses for 12 months	21,354.17
Net Gain for 12 months	12,265.14

The Water Department is supplied from two sources, the Norfolk Prison (Mass. Correctional Institution at Norfolk) and the Wrentham State School under limited contracts. In October of 1975, the Water Board voted to have our entire system studied by a Water Engineer in view of updating our system and to be able to supply adequate water for the future to our rapidly expanding town. We engaged the services of L. M. Pittendreigh of Dufresne-Henry Engineering Corporation, a well qualified Water Engineer who is familiar with our system, to make a report as to our current and future needs and the estimate of costs to improve the reliability of the system.

First, this will require an appropriation of money for engineering fees by the town voters.

Second, the town voters will then be asked to vote the sum of money to implement these improvements, such as a standpipe, well, pumping station, and connecting mains.

Due to the disruption of service, and the inability of our water services to supply our present and future needs, the Board of Water Commissioners feel that a water emergency exists. It is the opinion of the Board that unless the Town develops their own source of water, the system could not meet existing or future needs. Because the Water Department is an income producing department, the suggested improvement will have a small effect on the tax rate.

May we have your support on the two items listed above.

## WATER DEPARTMENT STATISTICS 1975

	1975	1974	1973
Total Footage of Mains	97,565	94,440	86,220
Miles of Mains	18.47	17.88	16.33
Average footage of Main per service	150.79	149.44	151.29
Number of Services	647 (plus 56- Elderly Proj.)	632	597
Service per mile of main	35.0	36.0	34.9
Water Used (Center System)			
Gals. MCI at Norfolk	12,316,733	9,019,000	8,310,200
Water Used (Wrentham State School System)			
Gals. (Meters broken for 4 mths.)	<u>24,020,520</u>	<u>26,870,800</u>	<u>26,519,530</u>
<b>TOTAL WATER USED, GALS.</b>	<b>36,337,253</b>	<b>35,889,900</b>	<b>34,829,730</b>
Increase in Gals.	447,353	1,060,170	5,760,700
Decrease over previous year	---	---	---
Average used per day	99,554	98,328	95,700
Average used per day per service	153.87	155.5	180.0
Increased in water used over previous yr.			
Center System	3,297,733	708,800	---
Wrentham State School	---	351,370	9,758,900
Decrease in water used over previous yr.			
Center System	---	---	5,008,500
Wrentham State School	2,850,280	---	---
Average income per service	48.84	47.37	46.70
<b>INCOME</b>			
Sale of Water	\$31,605.68	\$29,938.91	\$27,889.83
Service Connections, etc.	<u>2,096.61</u>	<u>4,036.33</u>	<u>8,893.40</u>
Total amount committed to Water Dept.	33,702.29	33,975.24	36,783.23
Less Abatements	<u>82.98</u>	<u>31.82</u>	<u>273.95</u>
<b>Total Income</b>	<b>\$33,619.31</b>	<b>\$33,973.42</b>	<b>\$36,509.28</b>

## EXPENSES

	1975	1974	1973
Cost of Water	\$ 4,620.63	\$ 4,048.80	\$ 3,812.99
Cost of Maintenance which includes: Labor, clerical, postage, supplies, new equipment, meter readings, etc.	<u>16,077.29</u>	<u>22,032.02</u>	<u>15,094.87</u>
Total Expense	20,697.92	26,080.82	18,907.86
Profit	12,921.39	7,892.60	17,601.42

## BOND PAYMENTS

Principal	---	\$10,000.00	\$10,000.00
Interest	---	<u>885.00</u>	<u>1,475.00</u>
Total Payments	---	10,885.00	11,475.00
Adjusted Income	---	---	6,126.42
Adjusted Loss	---	(2,992.40)	---
Board of Water Commissioners Salaries	<u>656.25</u>	<u>675.00</u>	<u>600.00</u>
Net Income	12,265.14	---	5,526.42
Net Loss	---	(2,317.40)	---

Respectfully submitted,

CHARLES H. WEEBER, Jr., Chairman  
GEORGE T. CRONIN, Jr.  
HARRY G. MILLER  
Board of Water Commissioners

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## TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT COMMITTEE ANNUAL REPORT 1975

Although we have been engaged in many and varied activities throughout the year 1975, probably the most significant activity has been that of facilities and program planning. At times the job

has seemed insurmountable, but in the final analysis accomplishments have been most satisfying. Our architect, Day & Zimmerman Associates, has been most efficient in providing a building design that meets the criteria that we had set forth. Our educational specifications have been prepared and approved by the appropriate state agencies and interior layout and equipment needs have been determined. The Massachusetts Board of Education has approved our project assuring sixty-five percent reimbursement on all construction and initial equipment costs. Site work has been completed, the General Contract has been awarded, foundation has been poured, and steel is being erected.

Other less visible activities, but equally important, has been the planning of programs and the manner in which programs will be provided. In an effort to assure the best programs to the most children at the least cost, we have spent considerable time investigating various alternatives. Other procedural matters such as admissions practices and conformance with special needs and equal opportunity laws have been planned. Curriculum development including basic philosophy, goals and objectives, content guides and time frames have been of great concern. And not to be overlooked is planning for staff. This committee obviously recognizes the necessity to establish meaningful programs in a functional structure, but more importantly we recognize that it will be the responsibility of people to stimulate the learning process. Specific positions with well-defined roles are considered critical to our total plans.

Between January and September, the Tri-County Project had been financed by \$1.5 million in bond anticipation notes acquired in three equal installments. On September 24, this committee approved a nineteen-year bond issue sale of \$8.5 million. The low bid was offered by the Shawmut Bank of Boston and Associates at a rate of 7.5%. Another issue of the remaining \$6.5 million is scheduled for July, 1976.

On May 28, the site preparation contract was awarded to C. Pezza & Son, Inc. of Johnston, Rhode Island. There were eleven bidders and the low bid as awarded was for \$526,048.00. Our

62-acre site in Franklin, close to the intersection of Route 140 and I-495, was cleared and official groundbreaking was held on the morning of July 12. General Contract bids were opened on August 20th and awarded to the low bidder, Northgate Construction, Inc. of Waltham, Mass. on September 9th. There were eleven bidders, bids were very competitive and low was \$10,288,293.00.

Such progress has not been a result of the labor of some few people. We have been fortunate to have had the assistance of a great number of district residents who have unselfishly given of their time and talent as advisory committee members. Participants from the Town of Norfolk and their area of expertise are as follows: Julius Candela, Food Trades; Paul S. Dumas, Drafting; Melvin Long, Electricity/Electronics; Elizabeth Matthys, Distributive Education; Ron Ober, Distributive Education and Allen J. Thornton, Air Conditioning & Refrigeration.

With the continued support of advisory committees, town officials, and especially the educational community, Tri-County will remain on schedule and will be fully prepared to provide meaningful educational opportunities in September, 1977.

ARTHUR C. HILLMAN, Chairman  
EARL T. WALDRON, Norfolk

#### TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT

Franklin — Robert J. Rappa  
Franklin — Frank DeLucia  
Medfield — James A. Sproul, Jr.  
Medway — Loring D. Maxwell  
    Millis — Robert W. McDonough  
Norfolk — Earl T. Waldron  
North Attleboro — Arthur C. Hillman  
North Attleboro — John C. Kraskouskas  
Seekonk — William J. Drohan, Jr.  
Sherborn — Mary Elizabeth Dowse  
Walpole — Louis E. Hoegler  
Walpole — Richard H. Holman

# REPORT OF THE TAX COLLECTOR

## Fiscal 1976 Real Estate 1st payment due 11/1/75

Committed 8/18/75	\$823,453.82
Receipts	743,304.43
Abatements	17,884.89
Refunds	1,507.72
Balance 12/31/75	63,772.22

## Fiscal 1976 Real Estate 2nd Payment due 5/1/76

Committed 8/18/75	\$823,314.07
Receipts	8,405.48
Abatements	17,879.73
Refunds	178.79
Balance 12/31/75	797,207.65

## Fiscal 1975 Real Estate

Balance 1/1/75	\$766,122.19
Receipts	723,234.09
Abatements	3,180.72
Refunds	4,455.94
Tax Titles	41,641.45
Balance 12/31/75	2,521.87

## Fiscal 1974 Real Estate

Balance 1/1/75	2,030.27
Receipts	376.71
Abatements	99.86
Tax Titles	1,553.30
Balance 12/31/75	.40

## 1973 Real Estate

Balance 1/1/75	12.53
Receipts	1.48
Abatements	413.45
Refunds	413.45
Balance 12/31/75	11.05

## FY76 Personal Property 1st Payment due 11/1/75

Committed 8/18/75	69,913.79
Receipts	67,583.72
Abatements	616.14
Refunds	24.99
Balance 12/31/75	1,788.92

## FY76 Personal Property 2nd Payment due 5/1/76

Committed 8/18/75	69,912.53
Receipts	235.80
Abatements	616.07
Refunds	9.84
Balance 12/31/75	69,070.50

## FY75 Personal Property

Balance 1/1/75	64,405.66
Receipts	62,735.80
Abatements	94.58
Balance 12/31/75	1,575.28

## FY74 Personal Property

Balance 1/1/75	1,001.16
Receipts	615.00
Balance 12/31/75	386.16

## 1973 Personal Property

Balance 1/1/75	3,869.58
Receipts	47.35
Balance 12/31/75	3,822.23

## 1972 Personal Property

Balance 1/1/75	678.02
Receipts	.00
Balance	678.02

## 1971 Personal Property

Balance 1/1/75	682.63
Receipts	220.56
Balance	462.07

**1970 Personal Property**

Balance 1/1/75	\$	121.89
Receipts	.00	
Balance 12/31/75		121.89

**1971 Motor Vehicle Excise**

Balance 1/1/75		72.60
Receipts	.00	
Balance 12/31/75		72.60

**1975 Motor Vehicle Excise**

Committed 4/2/75		179,297.65
Receipts	134,142.71	
Abatements	22,448.88	
Refunds		3,066.49
Balance 12/31/75		25,772.55

**1970 Motor Vehicle Excise**

Balance 1/1/75		299.75
Receipts	52.80	
Abatements	59.95	
Balance 12/31/75		187.00

**1974 Motor Vehicle Excise**

Balance 1/1/75		74,119.06
Receipts	56,631.38	
Abatements	13,936.10	
Refunds		1,972.68
Balance 12/31/75		5,524.26

**1969 Motor Vehicle Excise**

Balance 1/1/75		72.60
Receipts	.00	
Balance 12/31/75		72.60

**1973 Motor Vehicle Excise**

Balance 1/1/75		14,070.52
Receipts	5,946.67	
Abatements	6,042.63	
Refunds		180.37
Balance 12/31/75		2,261.59

**1975 Farm Animal**

Committed 7/9/75		434.35
Receipts	434.35	
Balance 12/31/75		.00

**1974 Farm Animal**

Balance 1/1/75		502.35
Receipts	502.35	
Balance 12/31/75		.00

**1972 Motor Vehicle Excise**

Balance 1/1/75		3,091.80
Receipts	145.70	
Abatements	2,775.64	
Refunds		22.77
Balance 12/31/75		193.23

The following is a comparison of yearly collections:

1975	\$1,804,669.18
1974	<u>1,634,972.12</u>
	\$ 169,697.06

1974	\$1,634,972.12
1973	<u>1,535,984.22</u>
	\$ 98,987.90

Increase in 2 year period: \$268,684.96

We extend our appreciation to other town boards that cooperated with us during the past year, and to the taxpayers who responded graciously and promptly to the requests for payment.

Respectfully submitted,

ELINOR H. PEARSON  
Tax Collector

**ANNUAL REPORT**  
*of the*  
**School Committee**  
*and*  
**Superintendent of Schools**  
*of the*  
**Norfolk Public Schools**

For Year Ending December 31

1975

## NORFOLK SCHOOL COMMITTEE

Mr. Frank J. Gross, Chairman	Term expires 1977
James H. Davies, Secretary	Term expires 1978
Paul E. Pelletier	Term expires 1978
Walter J. Byron	Term expires 1976
Alan A. Mackey	Term expires 1976

### Superintendent of Schools

Mr. Charles L. Manos	Office 528-1266
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#### Principal

Mr. Charles L. Manos Norfolk Centennial School	Office 528-1266
---------------------------------------------------	-----------------

#### Principal

Miss H. Olive Day Alvin J. Freeman School	Office 528-1225
----------------------------------------------	-----------------

#### School Nurse

Mrs. Edith Church	Office 528-1225
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**NORFOLK PUBLIC SCHOOLS**  
**SCHOOL CALENDAR FOR 1976-77**

Fall Term Begins	September 8, 1976
Closes	December 23, 1976
Winter Term Begins	January 3, 1977
Closes	February 18, 1977
Early Spring Term Begins	February 28, 1977
Closes	April 15, 1977
Late Spring Term Begins	April 25, 1977
Closes	June 23, 1977

**Holidays**

October 11	Columbus Day
November 11	Veteran's Day
November 25 - 26	Thanksgiving Recess
April 8	Good Friday
May 30	Memorial Day

## ENROLLMENT BY GRADES, OCTOBER 1, 1975

Teacher	Grade	Boys	Girls	Total by Room	Total by Grade
Miss Burns	6	16	12	28	
Mrs. Evans	6	13	12	25	
Mrs. Gallivan	6	16	11	27	133
Mrs. Luecke	6	12	14	26	
Mr. Kiewlicz	6	15	12	27	
Mrs. Antonellis	5	10	12	22	
Miss Bolinger	5	13	14	27	
Mrs. Cardaci	5	13	14	27	130
Mrs. Godfrey	5	15	11	26	
Mrs. Kaufman	5	16	12	28	
Mrs. Burke	4	17	9	26	
Mrs. Hardy	4	16	11	27	
Mrs. Cornell	4	8	12	20	125
Mrs. Leary	4	15	11	26	
Mrs. Holt	4	18	8	26	
Mrs. Cook	3	8	14	22	
Miss DiCecco	3	13	10	23	
Miss Gravina	3	13	11	24	117
Mrs. Howard	3	10	14	24	
Mrs. Wilson	3	12	12	24	
Mrs. Ehrlinger	2	14	8	22	
Mrs. Murray	2	11	11	22	
Mrs. DelGrasso	2	11	9	20	107
Miss Prantis	2	13	8	21	
Mrs. White	2	12	10	22	
Mrs. Dardi	1	14	3	17	
Mrs. Montlack	1	13	12	25	
Mrs. Peeler	1	17	8	25	117
Miss Powers	1	13	12	25	
Miss Stafsholt	1	12	13	25	
Mrs. Elliott	K-AM	11	11	22	
Mrs. Elliott	K-PM	9	10	19	
Mrs. Houle	K-AM	10	5	15	
Mrs. Houle	K-PM	6	8	14	107
Mrs. Perrault	K-AM	10	9	19	
Mrs. Perrault	K-PM	8	10	18	
<b>Totals</b>		<b>453</b>	<b>383</b>	<b>836</b>	<b>836</b>

## TO THE SCHOOL COMMITTEE OF THE TOWN OF NORFOLK

It is with pleasure that I submit my annual report as Superintendent of the Norfolk Public Schools.

The number of children in the Norfolk elementary schools continued to increase again this year, although the gain was small. As of October 1, 1975, we had 836 children enrolled in grades K-6. This is the largest enrollment ever in the elementary grades, making Norfolk the largest of the three elementary schools serving the regional school district.

The teachers of Norfolk are working diligently this year during the half day curriculum workshops, to enhance the education of our Norfolk children. This year the faculty is divided into six committees, each one working on a task, which when completed will assist the entire staff in providing a more enriching education for our young people. The working committees are: Permanent Curriculum Ideas Committee, Language Arts Committee, Physical Education and Recess Committee. As I stated in my report last year, when this program was originated, the school day was lengthened to provide time for this curriculum work. No student learning time has been lost as a result of curriculum days.

Curriculum review and development is a continuous process throughout the school year. This past summer, representative faculty members completely revised our reading and mathematics curriculum guides. This was a real team effort, with all teachers and administration cooperating to develop these comprehensive documents. Since a great deal of time is necessary in compiling these guides, it is hoped that summer curriculum workshops may be continued on a regular basis in the Norfolk schools.

The Title I program which was established last year and funded entirely by the Federal Government, provides us with a very essential primary grade remedial program. Two half-time teachers, and one paraprofessional provide our children with a positive program of remedial reading and remedial mathematics. Our progress in both of these areas has been extremely gratifying. The assistance given our young people at this crucial period in their education is essential, so that their school years may become more fruitful.

The State Board of Education, on January 28, 1975, adopted regulations pertaining to Student Records. The primary focus of these regulations is to insure parents' rights of confidentiality, inspection, amendment and destruction of students records.

Some of the major points of these regulations are:

1. Parents have the right to inspect and amend records.
2. The student record shall consist of a transcript and temporary record.
3. Copies of information in the student record are available.
4. Parents must be notified of the release of student records.
5. Parents have the right to add or request deletion or amendment of information contained in the student record.

If any of the citizens of our town have not had the opportunity to visit the Library Media Center for the Freeman and Centennial Schools, we invite them to do so. Our student body and faculty use this facility extensively for a number of purposes, ranging from school related projects to exciting story hours for our young people. The library is open for elementary children until 5:00 P.M. each week day, and from 10:00 A.M. to 12:00 noon on Saturdays. It is also open during vacation periods.

The parent volunteer program continues to provide our staff with much needed assistance. We are deeply indebted to all who give so generously of their time to assist the faculty and students. Our heartfelt thanks to all those who participate.

Our lunch program for the senior citizens of Norfolk continues to expand. Through the splendid efforts of our cafeteria personnel, an excellent lunch is provided to these fine people at a minimal cost. We are one of only a few schools in the area offering lunches every day to "golden agers". With the completion of Hillcrest Village, we hope that the number joining with us for a hot lunch will increase.

I would like to thank the members of the school committee, Miss Day and all members of the staff of the Norfolk Public Schools for their interest and assistance during the past year.

Sincerely,

CHARLES L. MANOS  
Superintendent of Schools

## REPORT OF THE ALVIN J. FREEMAN SCHOOL

To the Superintendent of Schools:

It is with pleasure I submit my annual report to you and the citizens of Norfolk.

In September we welcomed Mrs. Kathleen O'Loughlin Del Grasso to our staff. Mrs. Del Grasso was employed as a Second Grade teacher to replace Miss Breen who became a full time Special Needs teacher.

The music program, under the direction of Mrs. Natalie Moeckel, was supplemented for the first time this year by supplies provided by N.S.E.A. funding. These supplies were applied for under the category of Humanities, and include an autoharp, record player and copies of a patriotic pageant.

The patriotic pageant, *Tall Tom Jefferson*, will be the school's spring T.P.A. presentation. This will be in keeping with the town of Norfolk's Bi-Centennial theme.

As has been customary in previous years, music appropriate to the subject and season has been readied and performed by memory at all assemblies and special programs presented in MacBride Hall.

Students are administered the **Stanford Achievement Test, Botel Reading Inventory, Botel Phonics, Wide Range Achievement or Peabody Individualized Tests** in September, January and June. A student's educational needs are determined by test scores, classroom teacher recommendations and parent-teacher conference

information. From this assessment students are grouped accordingly. Parental permission slips are sent home to notify parents that their child is receiving extra help in reading or mathematics. Conferences are also scheduled in November and May and any other time that a parent requests a conference.

The remedial reading program, under the direction of Mrs. Susan Moreland, is aimed at developing vocabulary, oral reading, silent reading, comprehension, phonetic skills and word attack skills. To achieve these goals a variety of materials is used: The Ginn Basal Readers, Lippencott Codebooks, Phonetic Games, Language Master, individualized reading material and audio-visual material.

The main objectives of the mathematics program, under the direction of Mrs. Mary Odoardi, are to improve computation skills, problem solving and to give the student a better understanding of the basic mathematical concepts as related to his everyday life. A **Math Laboratory** is used to provide individual and group instruction in developing computation skills. Textbooks, flash cards, the Language Master, Cuisenaire Rods and other media are implemented into the program.

Miss Deborah Kalweit, our para-professional, also works with the students in reading and mathematics. This enables the student to receive much additional individual help.

In accordance with the program, we have a Parent-Advisory Council representing various areas in Norfolk. The council consists of the following members: Mrs. Edmund Bettencourt, Chairman; Mrs. Rollins Pittman, Mrs. Robert Purdon, and Mrs. William Ring.

Most of the children in our special needs program under the guidance of Mrs. Jacalyn Wright, Miss Linda Breen and Mrs. Ann Childs, spend less than 25% of school time out of their regular classroom for special help although we do have a very small number of children whose needs are more extensive. These children spend not more than 60% of their time out of the regular class. Every effort has been made to include these children in as many routine classroom activities as possible so as to keep them in the mainstream of educational opportunities.

Each of the children in the program has been evaluated to determine his strengths and weaknesses as well as his individual learning style. An educational plan has been developed for each child. This plan is reviewed every three months to determine its effectiveness in meeting the child's needs. Close cooperation between the parents and the classroom teacher is maintained.

Good health and proper nutrition are essential for pupils to grow in stature as well as in scholastic ability. Many health services are provided for the pupils under the direction of Mrs. Edith Church, school nurse.

In January 1975 our dental screening program was completed. 754 students were seen by Dr. Cohen and 179 failure notices were sent home.

Fourth grade physicals were given by Dr. Stagg, school physician, in February. Eighty-nine children received these physicals.

In March the Grade Three Dental Health Program was held. Dr. Cohen and his assistant showed a film on dental structure and hygiene. They taught the pupils proper brushing methods and distributed tooth paste and brushes.

March 25th eighty-one children who would be entering Kindergarten in the fall were tested for vision and hearing. Twelve additional children received these same tests in June.

Basic vision and hearing screening began in October for the entire school population. This is an ongoing program throughout the year with referrals from teachers, parents, special needs personnel and physicians.

Mrs. Church spoke to the faculty on one of our Curriculum Days to advise them of the nature and treatment being given to the children in our school system who have physical handicaps. This proved most interesting and worthwhile to all concerned.

Conservation and ecology units are included in our science curriculum. Each year most pupils in the Freeman School participate in the ecology contest sponsored by the Environmental Protective

Agency in Boston and usually one of our students has been a final winner. Last spring Sharalee Field of Grade Two was a final winner and was invited in Boston to the State House to receive her plaque. She was accompanied by her parents and her teacher, Miss Breen.

Pupils at the third grade level have been correlating social studies and language arts as a part of their Bicentennial observance. Pen pal letters were written to the director of the Bicentennial Junior Correspondence Program in Washington, D.C. These letters, in turn, were sent to other elementary school pupils throughout the United States who were participating in the program. In this way pupils are enabled to learn of customs, historical facts and events that are being planned in other parts of the country in observance of this, our Bicentennial year. Much additional knowledge is being assimilated through this correspondence. Correct letter writing has also been emphasized. At the present time many interesting and informative letters have been received from boys and girls who live in Ohio, Minnesota, South Dakota, Michigan, Illinois, Indiana and other mid-western and southern states.

Our pupils are very fortunate to have such fine library facilities. Under the guidance of Miss Maua Young, librarian, an excellent library schedule is maintained at all grade levels. All pupils from kindergarten through grade six have one assigned library period each week. At the library pupils are instructed in the proper care and use of all kinds of books, as well as the card catalog and other parts of the library. Reference skills and dictionary skills are strongly emphasized. A Keen appreciation of booke is developed and leisure time reading becomes a pleasure as is indicated by the large number of books borrowed from the library each week. Miss Young is to be congratulated for creating such enthusiasm and desire to read books.

Several of the members of the reading study committee have recently attended reading workshops and/or meeting conducted by Ginn, Houghton Mifflin and other companies. These faculty members are carefully scrutinizing various reading textbooks to determine which series best meets our needs. Consultants from three companies will be invited to further explain their reading program before a final decision is reached.

We are very grateful for the opportunity to continue our field trips at each grade level. These valuable extra-curricular enrichment programs correlate the various classroom activities with actual experiences. Favorite destinations appear to be the Worcester Science Center, the Boston Museum of Science and Plymouth with all its historical background.

We would especially like to thank Mr. Cribby, our fire chief, Mr. Quist, Mr. Enos and other members of the fire department for their cooperation and assistance during our observance of Fire Prevention Week in October. They brought several pieces of their fire fighting equipment to the school, explained its use and allowed the pupils to get on the equipment. They also gave all kindergarten pupils an excellent and informative tour of the fire station. Fire drills are held periodically throughout the school year.

Reading continued to be the most important subject in the primary grades. Our main objectives in the reading program are: to develop fluency and good expression; to develop vocabulary growth; to build the necessary phonetic foundation, to create the desire to read books, to develop comprehension, to develop an appreciation for good literature and to maintain the proper understanding and command of reading skills. Creative writing and oral expression also play major roles in the child's development in the language arts program.

We are happy to arrange conferences with teachers at any time whenever the need arises.

In closing, may I take this opportunity to thank you, the members of the Norfolk School Committee, the faculty, the pupils; Mrs. Clara White, Cafeteria Manager, and her most efficient cafeteria workers; Mrs. Potter, our school secretary; Mr. Gattoni and his fellow custodians; Mrs. Church, the school nurse; Mr. Holmes, the Norfolk T.P.A., the Lions Club, the American Legion Post No. 335, the Police and Fire Departments; substitute teachers, teacher aides and volunteer aides, kindergarten mother helpers and room mothers, parents, citizens and organizations of Norfolk for the loyal support, friendly spirit, wonderful cooperation, many kindnesses and words of encouragement extended throughout the year.

Respectfully submitted,

H. OLIVE DAY  
Principal

## REPORT OF THE NORFOLK SCHOOL COMMITTEE

The Norfolk School Committee has continued its philosophy of providing quality education supported by a reasonable budget.

The Volunteer Aide Program continues to be very successful, and we extend our appreciation to all persons who are taking part in the program.

The Senior Citizen Lunch Program continues to attract more senior citizens, and we encourage all of our senior citizens to take part in this program.

We would like to thank the W. T. Holmes Transportation Company for their continued reliable service, especially during periods of inclement weather.

We have a fine teaching staff in the Centennial and Freeman Schools, and look forward to their continued dedication to the students of Norfolk.

The cafeteria and maintenance staff have performed in an excellent manner, contributing to the welfare of the students.

Respectfully submitted,

FRANK J. GROSS  
WALTER BYRON  
JAMES DAVIES  
ALAN MACKAY  
PAUL PELLETIER

**REPORT OF THE CHAIRMAN  
KING PHILIP REGIONAL SCHOOL DISTRICT**

As I write this brief report of our 1975 activities, the completion of our two year building project is in sight, and it is indeed a welcome sight. Almost 50% of the committee's time has been devoted to decisions related to the construction and equipping of the addition.

I must take this opportunity to commend the committee for producing a most austere budget without diminishing programs. I must also thank the administration for its efforts to live within that budget.

The members of the committee will remember with fondness the dedicated efforts of our recently deceased member, Patsy Digiantommaso.

My sincere thanks to the entire committee for all the long hours, late nights and untiring efforts.

Respectfully submitted,

V. RICHARD KELTER, Chairman

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**REPORT OF THE SUPERINTENDENT  
KING PHILIP REGIONAL SCHOOL DISTRICT**

It is with pleasure that I submit my fourth annual report as Superintendent of the King Philip Regional School District.

The issue of greatest immediate concern to the residents of the District is the completion date of the addition to the King Philip Regional School. It appears that the new construction will be completed in the spring of 1976. Presently, a substantial portion has been accepted and is in use.

In September of 1975 the new business education classrooms and the library were ready for the opening of school. The additional classrooms enabled us to house grades nine through twelve in one building for the first time in four years. During the first quarter the art, chorus and distributive education classrooms, as well as the five new laboratories above them, were occupied. Further, a new boiler and an additional student dining area were accepted, easing a potential hearing problem and crowding in the cafeteria.

The sewage treatment plant has been in operation since September while the new emergency generator has been operational since December. The proper functioning of both units is essential to health and safety within the school. Both units have been fully accepted by state and local authorities.

A major disappointment and inconvenience has been the failure to complete the new kitchen and the fourth dining area by this date necessitating the preparation of food at the junior high school and the transportation of hot lunches to the high school. This problem can be attributed to the delays in the installation of the electrical systems. Most of our present construction difficulties are associated with the slowness of receipt and installation of electrical wiring and equipment.

In the next school year the automotive, machinist, carpentry, plant maintenance, vocational special needs and occupational elective programs will be in new shops with new and additional equipment allowing for increased programs and enrollments. The new gymnasium, athletic and locker rooms will also be ready by that time. We shall be able to open four new curriculum areas: culinary arts, electrical, plumbing and child care. The remaining new shops will be open in September 1977 at which time all new areas will be operational. From that point staff will be added annually until each area represents a four year vocational program with occupational electives for primarily academic students.

The equipping of the new areas and the replacement of older equipment present financial demands that are beyond the scope of the remaining money in the capital construction account. Funds

will be included in the fiscal years 1977 and 1978 operating budgets to complete the initial purchases while money will be budgeted annually for an orderly replacement and repair program.

Physical plant repairs as well as equipment purchases will be scheduled to maintain or replace many of the systems in the original school building that is now about twenty years old. A maintenance supervisor has been hired to organize and carry out such a program.

Even though an inordinate amount of time has been devoted to the building program a variety of educational activities has continued including:

- (a) a review of the academic program of studies
- (b) preparation of the vocational-occupational curriculum
- (c) development of new graduation requirements
- (d) certification of academic teachers to teach vocational classes
- (e) participation in a career information program in conjunction with the Lynn, MA. Public Schools.
- (f) implementation of an enlarged special needs program and participation in a King Philip based vocational special needs collaborative
- (g) development of standards and goals to conform with the state and federal anti-discrimination laws in athletics, selection of materials and staff promotions
- (h) designs for coping with a continually increasing student population of the high school

We are moving closer to our goal of having one school in which students are not labeled; rather there is maximum integration as they pursue various vocational, academic and occupational choices. When we achieve that goal we shall have a school in which there exists equal dignity for all students and a curriculum with sufficient

breadth and depth to meet the needs and desires of those students. The high ideals of a democratic society can best be met by the maximum development of individual potential within a framework that teaches the responsibilities of individuals to that society. The school society is a protected miniature of the national society. Within the school society there are valuable and vital lessons to be taught and learned.

The junior high school with a reduced and apparently stabilizing student population faces an interesting and extremely important professional challenge. In the next year there will be a determination as to what the curriculum of a junior high school in the late 70's and early 80's should contain. I don't mean to imply there should be a few changes. I mean, with the freedom to investigate alternatives, there must be decisions made concerning which educational experiences are of maximum value to the students within grades seven and eight as they progress from the elementary schools to the high school.

The last year has been extremely difficult for school personnel. The school committee, students, administration, teachers, guidance counselors, nurses, custodians, office personnel and cafeteria workers have all been affected by the problems inherent in working within a building under renovation and construction. Food preparation in another building, massive moving projects, preparation of equipment specifications, ordering and receipt of materials, continuing construction, disruption of various engineering systems and services from time to time, overcrowding, shortages, delays and the general atmosphere of uncertainty and transition have contributed to those problems. Through it all the educational process has continued, college board scores have risen and all involved have proceeded resolutely, if not always optimistically. To all whom I have mentioned and to the parents who have been tolerant of our many trials I am indebted and take this opportunity to express my gratitude. The most difficult part is over. Now we can go forward with the most important part — the realization of the potential in this excellent physical plant that the citizens of Norfolk, Plainville, and Wrentham have provided the students of the District.

Respectfully submitted,

**WILLIAM J. COSTA**  
Superintendent of Schools

## OCTOBER 1, 1975 ENROLLMENT

NORFOLK			PLAINVILLE			WRENTHAM			Boys		Girls	
Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total	Total	Total	TOTAL	
<b>Voc.</b>												
12	8	13	21	23	11	34	23	15	38	54	39	93
11	23	16	39	27	25	52	29	30	59	79	71	150
10	16	4	20	22	8	30	16	14	30	54	26	80
9	10	9	19	34	11	45	24	23	47	68	43	111
<u>57</u>		<u>42</u>	<u>99</u>	<u>106</u>	<u>55</u>	<u>161</u>	<u>92</u>	<u>82</u>	<u>174</u>	<u>255</u>	<u>179</u>	<u>434</u>
<b>Acad.</b>												
12	37	31	68	43	30	73	39	48	87	119	109	228
11	45	35	80	36	34	70	38	39	77	119	108	227
10	42	37	79	40	38	78	63	54	117	145	129	274
9	44	40	84	35	27	62	49	43	92	128	110	238
<u>168</u>		<u>143</u>	<u>311</u>	<u>154</u>	<u>129</u>	<u>283</u>	<u>189</u>	<u>184</u>	<u>373</u>	<u>511</u>	<u>456</u>	<u>967</u>
<b>Jr. High</b>												
8	65	60	125	72	58	130	80	63	142	217	181	398
7	50	58	108	73	63	136	77	68	146	200	189	389
<u>115</u>		<u>118</u>	<u>233</u>	<u>145</u>	<u>121</u>	<u>266</u>	<u>157</u>	<u>131</u>	<u>288</u>	<u>417</u>	<u>370</u>	<u>787</u>
			643	710			835			2188		
			29.39%	32.45%			38.16%			100%		

### Enrollment October 1, 1975

King Philip Regional School District	2188
Tuition Students	<u>1*</u>
Total Enrollment	2189

\*Voc. 1 Acad.        JHS

**SCHOOL BUDGET FY 1977**

	<b>FY 1976</b>	<b>FY 1977</b>
1000 ADMINISTRATION	\$ 85,500.00	\$ 88,750.00
2000 INSTRUCTION	1,792,635.00	2,127,730.00
2500 SUMMER SALARY	87,000.00	-- --
3000 OTHER SCHOOL SERVICES	421,360.00	446,925.00
4000 OPERATION & MAINTENANCE OF PLANT	362,800.00	460,895.00
5000 FIXED CHARGES	94,475.00	134,530.00
7000 ACQUISITION OF FIXED ASSETS	11,700.00	27,880.00
9000 TUITION	45,100.00	45,000.00
ADULT EDUCATION	21,100.00	23,010.00
VOCATIONAL EDUCATION	492,000.00	754,485.00
<b>GRAND TOTAL</b>	<b>\$3,413,670.00</b>	<b>\$4,109,205.00</b>

**ESTIMATED RECEIPTS FY77**

State Reimbursement Trans.	\$ 210,000.00		
State Reimbursement Spec. Ed.	85,000.00		
State Reimbursement Voc. Ed.	300,000.00		
State Reimbursement Reg. School Aid	500,000.00		
Adult Ed. Rec.	8,000.00		
Tuition - Adult Ed.	5,000.00		
Misc. Local Rec.	6,000.00		
	<b>\$1,114,000.00</b>	<b>NET OPERATING COST</b>	<b>-1,114,000.00</b>
			<b>\$2,995,205.00</b>

## APPORTIONMENT OF NET CAPITAL BUDGET

### HIGH SCHOOL

Member Towns	Net Capital Cost	Percentage of Net	Member Town Share
<b>FY 1977</b>	<b>\$ 66,946.20</b>		
	<b>CREDIT</b>		
Norfolk		20.45%	\$ 13,690.50
Plainville		23.53%	15,752.44
Wrentham		56.02%	37,503.26
		<u>100.00%</u>	<u>\$ 66,946.20</u>

New Addition	Percent	Total	Less Credit
Norfolk	29.39%	\$ 92,685.78	— \$13,690.50 =
Plainville	32.45%	102,335.94	— 15,752.44 =
Wrentham	38.16%	120,343.28	— 37,503.26 =
	<u>100.00%</u>	<u>\$315,365.00</u>	<u>— \$66,946.20</u>

FY 1976	Percent	Total	Less Credit
Norfolk	20.45%	\$ 9,628.64	
Plainville	23.53%	11,078.82	
Wrentham	56.02%	26,376.34	
	<u>100.00%</u>	<u>47,083.80</u>	

New Addition	Percent	Total	Less Credit
Norfolk	29.91%	\$ 80,836.26	
Plainville	30.93%	83,592.97	
Wrentham	39.16%	105,835.77	
	<u>100.00%</u>	<u>\$270,265.00</u>	

FY 1975	Percent	Total	Less Credit
Norfolk	20.45%	\$ 11,507.90	
Plainville	23.53%	13,241.23	
Wrentham	56.02%	31,524.58	
	<u>100.00%</u>	<u>\$ 56,273.80</u>	

New Addition	Percent	Total	Less Credit
Norfolk	29.15%	\$ 37,626.82	
Plainville	31.58%	40,763.46	
Wrentham	39.27%	50,689.72	
	<u>100.00%</u>	<u>\$ 129,080.00</u>	

### JUNIOR HIGH SCHOOL

Member Towns	Net Capital Cost	Percentage of Net	Member Town Share	Total Town Share
<b>FY 1977</b>	<b>\$ 62,897.52</b>			
Norfolk		29.39%	\$18,485.58	
Plainville		32.45%	20,410.25	
Wrentham		38.16%	24,001.69	
		<u>100.00%</u>	<u>\$62,897.52</u>	

FY 1976	Percent	Total	Less Credit	Total Town Share
Norfolk	29.39%	\$ 78,995.28	— \$13,690.50 =	\$ 97,480.86
Plainville	32.45%	86,583.50	— 15,752.44 =	106,993.75
Wrentham	38.16%	82,840.02	— 37,503.26 =	106,841.71
	<u>100.00%</u>	<u>\$248,418.80</u>	<u>— \$66,946.20</u>	<u>\$311,316.32</u>

FY 1976	Percent	Total	Less Credit	Total Town Share
Norfolk	29.91%	\$ 19,754.81		
Plainville	30.93%	20,428.50		
Wrentham	39.16%	25,864.21		
	<u>100.00%</u>	<u>\$66,047.52</u>		

New Bond Issue (\$500,000.00)	Percent	Total	Less Credit	Total Town Share
Norfolk	29.91%	\$ 5,234.25		\$115,453.96
Plainville	30.93%	5,412.75		120,513.04
Wrentham	39.16%	6,853.00		164,929.32
	<u>100.00%</u>	<u>\$17,500.00</u>		<u>\$400,896.32</u>

FY 1975	Percent	Total	Less Credit	Total Town Share
Norfolk	29.15%	\$ 20,171.08		
Plainville	31.58%	21,852.53		
Wrentham	39.27%	27,173.86		
	<u>100.00%</u>	<u>\$69,197.52</u>		

## APPORTIONMENT OF OPERATING BUDGET

Member Towns	Pupil Enrollment 7 - 12	Net Operating Cost	Percentage of Net	Member Town Shares	Less Applied Surplus	Member Towns Adjusted Shares
<b>FY1977</b>	10/1/75	\$2,995,205.00				
Norfolk	643		29.39%	\$ 880,290.75		
Plainville	710		32.45%	971,944.02		
Wrentham	835		38.16%	1,142,970.23		
	<u>2188</u>		<u>100.00%</u>	<u>\$2,995,205.00</u>		
<b>FY1976</b>	10/1/74	\$2,770,000.00				
Norfolk	640		29.91%	\$ 703,428.76	\$ 30,219.80	\$ 673,208.96
Plainville	662		30.93%	727,417.31	32,788.99	694,678.32
Wrentham	838		39.16%	920,971.93	40,711.21	880,260.72
	<u>2140</u>		<u>100.00%</u>	<u>\$2,351,818.00</u>	<u>\$103,670.00</u>	<u>\$2,248,148.00</u>
<b>FY1975</b>	10/1/73	\$2,617,500.00				
Norfolk	599		29.15%	\$ 763,001.25		
Plainville	649		31.58%	826,606.50		
Wrentham	807		39.27%	1,027,892.25		
	<u>2055</u>		<u>100.00%</u>	<u>\$2,617,500.00</u>		
<b>1973-74 (18 mo.)</b>	10/1/72	\$3,570,000.00			\$ 20,000.00	
Norfolk	515		26.80%	\$ 956,760.00	\$ 5,196.00	\$ 951,564.00
Plainville	632		32.88%	1,173,816.00	7,110.00	1,166,706.00
Wrentham	775		40.32%	1,439,424.00	7,694.00	1,431,730.00
	<u>1922</u>		<u>100.00%</u>	<u>\$3,570,000.00</u>	<u>\$20,000.00</u>	<u>\$3,550,000.00</u>

June 30, 1975

DEBT ACCOUNTS

Net Fixed Debt	\$5,705,000.00	
Serial Loans R.H. Const.		\$ 155,000.00
Serial Loans R.J.H. Const.		\$ 950,000.00
Serial Loans R.H.S. Add.		\$4,600,000.00
Serial Loans Authorized	\$ 510,000.00	
Serial Loans Authorized-Unissued		\$ 510,000.00
Trust Funds in Treas. Custody	\$ 5,699.76	
Scholarship fund-Mrs. Leona Johnson		\$ 699.76
Scholarship fund-Mr. John A. Warren		\$ 5,000.00

## Balance Sheet — June 30, 1975

Assets		
Cash		
In Banks		
Petty Cash		\$2,432,628.32
Sput's Off.	50.00	
H.S. Princ. Off.	75.00	
J.H.S. Princ. Off.	50.00	
School Cafe.	75.00	
Voc. School	50.00	
		300.00
		\$2,432,928.32
Liabilities		
Outstanding FY75 Voucher Payable		24,177.42
Payroll deductions		8,855.53
Appropriation Balances		
Reg. Sch. North Const.	6,006.54	
Reg. H.S. Addition	1,537,225.92	
		1,543,232.46
Reserved Appropriations		
Contract Bid Deposits	100.00	
Petty Cash	300.00	
		400.00
Federal Grant Balances		
Voc. Reading	387.90	
Dist. Ed.	44.40	
Family Relations	3,640.04	
Off. Occ.	6.79	
Consumer Ed.	932.00	
Work Study	7,285.46	
Title II Library	3,805.06	
World of Construction	2,021.08	
Automated Typing	18,454.00	
Trident	28,400.23	
Handicapped	15,090.85	
		80,067.81
Revolving Funds		
Cafeteria	(9480.20)	
Athletics	1498.74	
		(7,981.46)
Surplus Revenue		784,176.56
		\$2,432,928.32

# REPORT OF THE ATHLETIC REVOLVING ACCOUNT

Balance — July 1, 1974

\$ 2,502.93

## Receipts:

Basketball

\$1,200.45

Football

8,310.09

Other

456.00

12,465.47

## Expenditures:

Basketball

1,620.00

Football

4,350.62

Other Sports and Expenses

5,025.11

10,995.73

Balance — June 30, 1975

\$ 1,473.74

Respectfully submitted,

ROBERT G. HOUDE

Faculty Manager of Athletics

## SCHOOL LUNCH PROGRAM

### July 1, 1974 to June 30, 1975 Financial Report

Opening Cash Balance July 1, 1974	\$ -	5,924.94
Federal & State Reimbursement 1974		63,875.05
Income from Lunches, Students		104,416.25
Income from Lunches, Adults		10,493.14
Other Income		<u>3,224.19</u>
Total Receipts	\$	176,083.69

### Expenditures July 1, 1974 to June 30, 1975

Food & Other	\$	112,170.23
Labor		73,391.66
Total Expenditures	\$	185,561.89
Cash Balance June 30, 1975	\$ -	9,478.20

Total Student Lunches Served	314,720
Total Adult Lunches Served	15,344
Total Free Lunches to Students	27,637
Extra Milk Served	58,651
Price Per Meal	.35
Price of Extra Milk	.06

## REPORT OF TOWN ACCOUNTANT

I herewith submit the Annual Report of the Town Accountant for the Fiscal Year ended June 30, 1975.

This includes the following schedules:

Report of Receipts, classified and detailed.

Report of Expenditures, classified and detailed,  
(including Federal Revenue Sharing expenditures).

Report of Water Department, showing net profit or loss  
on a cash basis.

Statement of Outstanding Debt.

Report of Appropriations and Expenditures, by Account  
Title, including Federal Revenue Sharing appropriations.

This report also shows expenditures for the two prior  
fiscal years, for comparison purposes.

Balance Sheet:

For General Accounts

For Federal Revenue Sharing Accounts

For Debt Accounts

For Trust Accounts

In making comparisons with prior fiscal years please note that the Fiscal Year 1974 reports cover 18 months (January 1, 1973 thru June 30, 1974) where the current Fiscal Year report covers 12 months ended June 30, 1975. Also, the reports for the year 1972 and all previous years were for the 12 months ended December 31st of that calendar year.

Respectfully submitted,

**WILLIAM F. COUGHLAN**  
Town Accountant

## Receipts — July 1, 1974 — June 30, 1975

### TAXES:

Real Estate	\$1,441,351.24	
Personal Property	<u>125,541.04</u>	\$1,566,892.28

### TAX TITLE REDEMPTIONS

14,493.00

### LOCAL AID FUND RECEIPTS FROM STATE:

School Aid:		
Schools-Chapter 70	\$ 398,465.43	
Regional School Aid, Chap. 71 S.16D	42,556.42	
Transportation, Chap. 71 Sec 7A	40,646.68	
School Building Con- struction	38,776.17	
Special Education Grant, Chap. 766	28,362.00	
Special Educ. Programs Chaps. 69, 71 & 71A	21,213.00	
School Lunch Program	5,209.02	
School Lunch-Elderly	270.48	
Vocational Education, Tuition, C.74 S.10	672.00	
Outside School Trans- portation, C.74 S.8A	<u>198.00</u>	\$ 576,369.20
Loss of Taxes-State Owned		
Land-Chap. 58		99,662.23
Lottery-Chapter 813 of 1971		42,382.95
Highway Aid-Chapter 497 of 1971 (Gas Tax)		29,984.01
Highway Aid-Chapter 81 Section 31		15,134.07
Aid to Libraries		1,746.00
Loss of Taxes-Abatements to		
Widows & Blind Ch. 59 S.5		962.50
Loss of Taxes-Abatements to		
- Veterans, Chap. 59 Cl.22		175.00

Reimbursement-Recreation for Handicapped	502.71	
Reimbursement-Veterans Aid	462.89	
Corporation and Taxation - 1974	<u>43.75</u>	767,425.31
LICENSES:	\$	
Liquor	4,136.00	
Sunday and Common Victualer	111.00	
New and Used Cars	110.00	
Yard Sales	100.00	
Junk	54.00	
Raffle	30.00	
Hawkers and Peddlers	12.00	
Milk	6.00	
Dog Show	<u>3.00</u>	4,562.00
SPECIAL ASSESSMENTS:	\$	
Motor Vehicle Excise	207,514.96	
Farm Animal Excise	<u>502.35</u>	208,017.31
INTEREST:	\$	
Investment of Surplus Funds	10,556.24	
Deferred Taxes	2,905.99	
Tax Titles Redeemed	927.86	
Motor Vehicle Excise	<u>625.31</u>	15,015.40
FEDERAL REVENUE SHARING:	\$	
Revenue Sharing Funds	104,724.00	
Interest on Investment- Revenue Sharing Funds	<u>4,202.23</u>	108,926.23
OTHER FEDERAL GRANTS:		
For School Aid:	\$	
Lunch Program	16,874.64	
Elementary Education-Low Income-Title I	13,774.00	
National Defense Education Act Title III, P.L. 850	4,024.65	
Elementary Education, Libraries Title II	<u>931.61</u>	35,604.90

GIFTS:

For School-From Norfolk T.P.A.

1.523 96

DEPARTMENTAL REVENUE:

Highway Department:

(See also State Aid-Gas Tax  
\$45,118.08)

From State-Chapter 825 of 1974-Maintenance	\$ 24,533.00	
From State-Chapter 81- Maintenance	13,133.00	
From State-Chapter 90- Maintenance	3,000.00	
From County Chapter 90-Maintenance	3,000.00	
Sale of Scrap	84.15	\$ 43,750.15
	<hr/>	

School Department:

Lunch Program-Students	\$ 26,545.42	
Lunch Program-Elderly	3,508.31	
Lunch Program-Other	501.41	
Rental-Tri-County	1,800.00	
Rental-School Hall	90.00	
Tri-County Regional- Unexpended Approp.	2,299.07	
Use of Copy Machine	28.20	
Lost Books	2.50	34,774.91
	<hr/>	

Water Department:

Sale of Water	\$ 31,173.87	
Installations	5,882.01	
Collection Fees	110.00	
For Swimming Pools	90.00	
Repairs-Little League Field	40.00	37,295.88
	<hr/>	

Inspectors - Fees:

Building	\$ 3,903.00	
Sanitary	2,750.00	
Plumbing	909.00	
Wiring	686.00	
Gas	10.00	8,258.00
	<hr/>	

Police Department:			
Off-Duty-Work Details	\$	1,814.25	
Firearms-Permits & Licenses		883.00	
Firearms-I.D. Cards		582.00	
Court Fines		592.55	
Accident Reports		<u>330.00</u>	\$ 4,201.80
Fire Department:			
Ambulance Fees			2,091.40
Tax Collector:			
Demand Fees	\$	2,384.91	
Municipal Lien Fees		<u>756.00</u>	3,140.91
Town Clerk:			
Certified Copies of Records	\$	1,391.88	
Sale of Maps, Street Lists, etc.		297.54	
U.C.C. Filings		243.00	
Dog License Fees		180.95	
Centennial Coins & Booklets		178.00	
Sporting License Fees		81.80	
Pole Locations		30.25	
Other Fees		<u>15.05</u>	2,418.47
Library:			
From County-Dog License Reimbursement	\$	856.26	
Fines		575.93	
Photo Copier Fees		137.80	
Interest from Trust Fund		31.72	
Lost Books		<u>16.50</u>	1,618.21
Tree Department-Wardens fees from Utilities			848.00
Recreation-Swimming Pond			433.50

Selectmen:

Commercial Dumping Fees	\$	200.00	
Gasoline Storage-Hearing		76.23	
Use of Copy Machine		19.50	
Permits and Fees		<u>16.00</u>	\$ 311.73

Appeal Board-Hearings 260.00

Planning Board:

Filing Fees	\$	144.00	
Maps and Books		<u>8.00</u>	152.00

Conservation:

Filing Fee	\$	25.00	
Notice of Intent		<u>25.00</u>	<u>50.00</u>
			\$ 139,604.96

AGENCY AND INVESTMENT:

Investment of Surplus Cash	\$	350,000.00	
Investment of Federal Revenue			
Sharing Funds		225,797.77	
Federal Withholding Taxes		128,709.77	
State Withholding Taxes		35,060.50	
Group Medical and Life Insurance		21,483.78	
Mass. Teachers Retirement		20,709.12	
Norfolk County Retirement		16,897.59	
Tax Sheltered Annuities-School		6,250.65	
Sporting Licenses-for State		2,767.25	
Teachers Association Dues		1,918.80	
Dog Licenses-for County		1,682.05	
Teachers Insurance		891.71	
Guarantee Deposit		<u>300.00</u>	812,468.99

REFUNDS AND TRANSFERS:

Veterans Aid-Cancelled	\$	357.00	
School Refunds		319.03	
Treasurer-Petty Cash Refund		100.00	
Tax Collector-Petty Cash Refund		25.00	
Town Clerk-Petty Cash Refund		25.00	
Election Officers-Cancelled Checks		20.45	

Copper Piping Lawsuit by State		
Attorney General-Refund	17.84	
Fire Department-Refund	10.00	
Registrars of Voters-Refund	7.50	
Tax Collector-Refund	6.25	
Council for Aging-Cancelled Check	5.00	
Planning Board-Refund	<u>1.60</u>	894.67
TOTAL CASH RECEIPTS		\$3,675,430.07
Add - Cash on hand July 1, 1974		<u>195,322.94</u>
TOTAL CASH AVAILABLE		\$3,870,753.01
Less - Expenditures (Detail Listed Hereunder)		<u>3,343,824.24</u>
CASH BALANCE - per books of Town Accountant and Town Treasurer, June 30, 1975		\$ 526,928.77

**Expenditures - July 1, 1974 thru June 30, 1975**

**GENERAL GOVERNMENT**

SELECTMEN - Salaries		\$ 3,200.00
TOWN CLERK:		
Salary	\$ 3,000.00	
Clerical Salaries	1,561.75	
Office Supplies	441.13	
Travel, Meetings & Dues	263.49	
Petty Cash Fund	<u>25.00</u>	5,291.37
TOWN TREASURER:		
Salary	\$ 6,000.00	
Clerical Salaries	1,891.50	
Assistant Treasurer	300.00	
Office Supplies	988.40	
Office Equipment	320.00	
Travel, Meetings and Dues	<u>168.28</u>	9,668.18
		2,379.87

**EXAMINATION OF TAX TITLES**

**TAX COLLECTOR:**

Salary	\$	8,300.00	
Clerical Salaries		3,637.75	
Office Supplies and Postage		2,525.53	
Tax Title Recording Fees		983.82	
Office Equipment		273.50	
Travel, Meetings and Dues		<u>228.40</u>	15,949.00

**ASSESSORS:**

Salaries	\$	5,800.00	
Clerical Salaries		3,050.25	
Data Processing		810.68	
Office Supplies		555.75	
Travel, Meetings and Dues		264.90	
Office Equipment		235.29	
Map Upkeep		194.00	
Binding Records		186.00	
Forms and Printing		159.85	
Assessors School		<u>36.20</u>	11,292.92

**TOWN ACCOUNTANT:**

Salary	\$	6,000.00	
Clerical Salaries		2,880.90	
Binding Records		176.00	
Office Machines-Maintenance		99.00	
Office Supplies		57.18	
Travel, Meetings and Dues		<u>57.85</u>	9,270.93

**ELECTION and REGISTRATION:**

Salaries	\$	1,533.63	
Census		1,336.40	
Street Listing		289.00	
Town Ballots		125.00	
Office Supplies		91.04	
Supplies		<u>56.76</u>	3,431.83

**LAW:**

Town Counsel-Retainer	\$	4,200.00	
Legal Fees		<u>3,080.95</u>	7,280.95

<b>PLANNING BOARD:</b>		
Salaries	\$	1,750.00
Clerical Salaries		413.15
Supplies and Postage		92.64
Meetings and Dues		71.00
Engineering Services		58.40
Advertising for Hearings		<u>38.22</u>
		2,423.41

<b>COUNCIL ON AGING:</b>		
Clerical	\$	2,675.12
Bus Rental (Federal Revenue Funds)		6,600.00
Bus Trips		725.00
Office Supplies		296.47
Postage		290.00
Drop-In-Center Supplies		227.54
Travel, Meetings and Dues		<u>22.94</u>
		10,837.07

<b>GENERAL EXPENSE:</b>		
Clerical Salaries	\$	6,864.55
Printing, Reports and Advertising		5,703.62
Engineering Services		3,360.00
Office Supplies and Publications		1,090.37
Travel, Meetings and Dues		906.87
Postage		666.04
Custodial Salaries		417.50
Railroad Station Rent		200.00
Equipment Maintenance		140.25
Flags		128.50
Office Equipment		99.95
Custodial Supplies		86.97
Custodian of Veterans Graves		50.00
Taxable Sales		<u>3.60</u>
		19,718.22

<b>FUEL AND UTILITIES:</b>		
Street Lighting	\$	10,896.71
Telephone		5,823.50
Electricity		4,838.87
Heat		5,034.79
Maintenance-Traffic Lights		224.38
Maintenance-Heating Equipment		<u>149.71</u>
		26,967.96

**INSURANCE:**

Fire and Liability, Buildings & Property	\$	9,006.91	
Workmen's Compensation		4,567.20	
Auto and Truck Liability		4,348.80	
Fire and Police Accident & Liability		2,475.55	
Liability-Town Boards		1,574.00	
Equipment		684.00	
Bonds for Town Officers		681.00	
Burglary		461.00	
		<hr/>	
	\$		23,798.46

EQUIPMENT – TOWN HALL – COPIER 1,500.00

**FINANCIAL ADMINISTRATION – FEDERAL FUNDS:**

Advertising 107.44

PURCHASE OF LAND – FEDERAL FUNDS 1,300.00

TOWN HISTORIAN – Supplies 44.17

BY-LAW COMMITTEE – Supplies 24.00

BICENTENNIAL COMMISSION – Postage 25.50

**TOTAL – GENERAL GOVERNMENT \$ 154,511.28**

**PROTECTION OF PERSONS AND PROPERTY**

**POLICE DEPARTMENT:**

Salaries	\$	145,152.78
Gasoline and Oil		7,382.93
Vehicle Maintenance		5,460.17
Equipment Maintenance		3,273.67
Uniforms		2,578.69
Training (including State Police Academy)		2,203.94
Office Supplies and Postage		2,163.22
Office Equipment & Furnishings		1,527.68
Uniform Cleaning Allowance		1,450.00
Communication Equipment Maintenance		1,343.44
Equipment-New Police Cruiser		1,236.00
Custodial Supplies		947.35

Dues, Meetings and Travel	508.52	
Narcotics Investigation	500.00	
New Equipment	462.40	
Prisoners Expense	91.31	\$ 176,282.10
NEW BASE RADIO – POLICE STATION		3,699.20
POLICE CRUISERS – FEDERAL REVENUE FUNDS		4,928.00
AUTOMATIC DOOR OPENER – POLICE STATION: FEDERAL REVENUE FUNDS		475.00
POLICE OFF DUTY WORK DETAILS: (No Town Appropriation)		1,702.00
FIRE DEPARTMENT:		
Salaries	\$ 16,498.00	
Gasoline and Oil	1,105.81	
Supplies	1,137.85	
Equipment Maintenance	1,484.78	
Station Maintenance	353.66	
Radio Maintenance	243.98	
New Departmental Equipment	1,102.85	
Training-Medical Technicians	45.00	21,971.93
AMBULANCE:		
Salaries	\$ 2,752.00	
Gasoline and Oil	486.50	
Supplies	472.70	
Vehicle Maintenance	370.84	
Office Supplies and Postage	70.25	4,152.29
FIRE EQUIPMENT AND EXPENSES – Federal Revenue Sharing Funds:		
New Radios	\$ 3,317.29	
New Hose	2,954.00	
Rebuilt Tank Truck	1,997.13	
Emergency Medical Technician Training Course	734.00	9,002.42

**FIRE AND POLICE COMMUNICATIONS:**

Salaries	\$ 18,762.50	
Expenses-New Chair	<u>189.95</u>	\$ 18,952.45

**TREE AND INSECT PEST CONTROL:**

Salaries-Tree	\$ 5,216.10	
Salaries-Insect Pest Control	2,379.30	
Tree Warden Fees-paid by utilities	848.00	
Equipment Hire-Tree	4,362.00	
Equipment Hire-Insect Pest Control	<u>2,406.00</u>	15,211.40

**INSPECTORS:**

**Building Inspector:**

Salary-Inspector	\$ 2,000.00	
Salary-Local Inspector	300.00	
Salary-Clerk	120.00	
Reimbursement-Lost Time Wages	152.00	
Travel Expense	235.78	
Office Supplies	<u>98.95</u>	
	2,906.73	

Electrical Inspector-Salary	1,000.00	
Asst. Electrical Inspector-Salary	300.00	
Gas Inspector-Salary	<u>150.00</u>	4,356.73

**ANIMAL CONTROL:**

Salary	\$ 1,200.00	
Vehicle Maintenance	468.58	
Gasoline and Oil	245.60	
Supplies	<u>118.00</u>	2,032.18

**CIVIL DEFENSE:**

Auxiliary Police	\$ 593.75	
Training	475.78	
Director and Deputies Expenses	280.00	
Equipment Maintenance	264.37	
Insurance and Dues	196.00	
Supplies and Materials	<u>164.25</u>	1,974.15

<b>CONSERVATION:</b>			
Engineering	\$	400.00	
Map Upkeep		243.81	
Education-Special Courses		118.00	
Travel, Meetings and Dues		65.00	
Postage		50.74	
Equipment Hire-Town Pond		48.00	\$ 925.55
			<hr/>

<b>APPEAL BOARD:</b>			
Clerical Salaries	\$	248.30	
Advertising Hearings		216.22	
Office Equipment		113.27	
Office Supplies and Postage		61.76	639.55
			<hr/>

**TOTAL - PROTECTION OF PERSONS AND PROPERTY** \$ 266,304.95

**HEALTH and SANITATION**

<b>BOARD OF HEALTH:</b>			
Salaries of Board	\$	600.00	
Plumbing Inspector-Salary		1,300.00	
Sanitary Inspector-Salary		700.00	
Animal Inspector-Salary		400.00	
Clerical Salary		576.00	
District Nurse		2,000.00	
Office Supplies		303.20	
Burial Permits		100.00	
Travel, Meetings and Dues		80.71	6,059.91
			<hr/>

<b>SANITARY LANDFILL:</b>			
Salaries	\$	9,315.00	
Equipment Maintenance		2,175.78	
Diesel Fuel		1,026.87	
Materials and Supplies		324.83	12,842.48
			<hr/>

**ENGINEERING - FEDERAL REVENUE SHARING FUNDS** 4,045.00

**TOTAL - HEALTH and SANITATION** \$ 22,947.39

## HIGHWAYS

### TOWN HIGHWAY MAINTENANCE:

(State Aid - \$45,118.08)

Salaries	\$	81,698.00	
Salaries-Overtime		5,667.16	
Salaries-Summer Help		4,404.00	
Salaries-Clerical		<u>1,073.88</u>	
	\$		92,843.04

#### Town Building & Grounds

##### Maintenance:

##### General Grounds

Maintenance	\$	1,016.87	
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##### General Buildings

Maintenance		938.32	
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Parking Lot-Lighting		485.18	
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Air Conditioner-Town Hall		316.20	
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Library Landscaping		<u>223.76</u>	
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2,980.33

#### Special Projects:

River Road	\$	11,974.63	
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Boardman Street		5,992.99	
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Mirror Lake Avenue		1,550.77	
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Medway Street		<u>400.00</u>	
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19,918.39

#### Highway Maintenance:

Truck Maintenance	\$	3,328.60	
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Gasoline and Oil		2,860.82	
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Asphalt and Gravel		2,800.23	
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Street and Traffic Signs-			
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Material		2,746.80	
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Materials and Supplies-			
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General		2,420.09	
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Equipment Maintenance		1,753.49	
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Street Lining		1,570.70	
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Uniform Maintenance		1,316.34	
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Equipment Hire		1,063.07	
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Tires and Batteries		885.09	
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Drainage Materials		586.24	
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Hand Tools		581.71	
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Office Supplies	55.23		
Dues and Travel	<u>35.00</u>	\$	22,003.41
New Equipment:			
Drill Press	\$ 507.59		
Gasoline Storage Tank	200.00		
Chain Saw	<u>195.00</u>		
			<u>902.59</u>
		\$	138,647.76
CHAPTER 81 MAINTENANCE (Town Funds):			
Equipment Hire		\$	2,062.43
Materials			<u>1,522.57</u>
			3,585.00
CHAPTER 90 MAINTENANCE (1974 Balance):			
(State and Town Funds)			1,614.35
Street Lining			
CHAPTER 90 MAINTENANCE (Town Funds):			
Materials		\$	1,564.45
Equipment Hire			<u>1,440.55</u>
			3,005.00
CHAPTER 90 CONSTRUCTION (1973 Balance):			
(State and Town Funds)		\$	3,113.20
Resurfacing Material-In Place			<u>1,134.00</u>
Equipment Hire			4,247.20
CHAPTER 90 CONSTRUCTION (Town Funds):			
Equipment Hire		\$	2,446.00
Materials			1,635.15
Salaries			<u>123.85</u>
			4,205.00
STATE and COUNTY AID:			
CHAPTER 90 IMPROVEMENTS (Main St.):			
(State Aid \$16,000.00)			
(County Aid \$ 1,500.00)			
Guard Rail		\$	13,845.85
Resurfacing Material-In Place			3,254.15
Equipment Hire			<u>400.00</u>
			17,500.00

CHAPTER 90 CONSTRUCTION (Main St.):  
 (State Aid \$8,533.00)  
 (County Aid \$4,200.00)  
 Resurfacing Material-In Place \$ 12,733.00

CHAPTER 1140 CONSTRUCTION (Main St.):  
 (State Aid \$49,066.00)  
 Resurfacing Material-In Place 49,066.00

HIGHWAY SAFETY PROJECT-Pond and Marshall Sts.  
 (Route 115):  
 (State Aid \$5,690.00)  
 Guard Rail and Traffic Beacon (outside contractor) 5,690.00

FEDERAL REVENUE SHARING FUNDS:  
 Rockwood Road-Materials 4,813.85  
 New Traffic Beacon (Main & Rockwood Rd.) 500.00  
 Town Highway Maintenance (Drainage Material) 1,154.39

SNOW REMOVAL EXPENSES:  
 Salt \$ 5,549.32  
 Sand 896.86  
 Gasoline and Oil 2,982.56  
 Plow Blades 1,880.50  
 Truck Maintenance 1,363.77  
 Equipment Hire (Plowing) 968.50  
 Equipment Maintenance 513.50  
 Materials and Supplies-General 213.77 14,368.78

NEW FRONT END LOADER 26,998.00

NEW SANDER BODIES 3,997.00

SNOW REMOVAL (Town Funds):  
 Salaries \$ 8,344.59  
 Salt 6,097.82  
 Sand 1,516.76  
 Equipment Hire (Plowing) 2,965.00

Equipment Maintenance	1,402.01	
Gasoline and Oil	779.64	
Materials and Supplies-General	596.07	
Flow Blades	393.50	
Truck Maintenance	<u>347.70</u>	\$ 22,443.09
HIGHWAY GARAGE BUILDING COMMITTEE		<u>500.00</u>
TOTAL - HIGHWAYS		<u>\$ 315,068.42</u>

### VETERANS SERVICES

BENEFITS		\$ 2,087.83
ADMINISTRATION:		
Salary-Agent	\$ 600.00	
Salary-Clerical	288.00	
Travel, Meetings and Dues	100.00	
Telephone	52.00	
Office Supplies and Postage	<u>35.00</u>	<u>1,075.00</u>
TOTAL - VETERANS SERVICES		<u>\$ 3,162.83</u>

### SCHOOLS

#### ELEMENTARY SCHOOLS:

(NOTE-There are several reimbursements from the State to help defray the elementary School Costs, namely: Chapter 70 School Aid; Transportation and Special Education. These reimbursements totaled \$489,557.11)

Administration:		\$ 14,846.10
Salaries		
Expenses:		
Dues and Publications	\$ 1,416.60	
Supplies and Materials	520.00	
Travel	408.58	
Census	<u>150.00</u>	<u>2,495.18</u>
		\$ 17,341.28

Instruction:

Salaries:

Teachers	\$ 337,543.26	
Principals Offices	40,854.76	
Librarian	9,000.00	
Chapter 766	9,673.32	
Special Education Teacher	8,700.00	
Speech Therapist	5,880.00	
Perceptual Instruction	<u>4,750.00</u>	\$ 416,401.34

Expenses:

Tuition-Mass. Audubon	\$ 660.00	
Tuition-Vocational Education	4,103.50	
Tuition-Special Educa- tion	2,040.00	
Tuition for Teachers	1,482.25	
In Service Training	694.17	
Tutoring Physically Handicapped	400.00	
Chapter 766	573.95	
Supplies and Materials- Principals Office	276.24	
Dues & Out of State Travel	342.71	
Supplies-Speech Therapist	110.15	
Supplies-Perceptual Handicapped	318.40	
Supplies-Special Education	270.08	
Supplies-Expendable	9,839.85	
Supplies-Art	3,227.06	
Supplies-Audio Visual	1,351.78	
Supplies-Library	905.78	
Text & Work Books	9,839.88	
Library Books	3,576.50	
Testing Programs	<u>1,466.39</u>	\$ 41,478.69
		\$ 457,880.03

Operation and Maintenance of Plant:

Salaries

40,233.57

Expenses:

Heating of Building	\$	17,322.48		
Electricity		17,227.43		
Telephone		1,818.08		
Gas		316.69		
Water		561.78		
Custodial Supplies		4,675.39		
Maintenance of Building		6,008.14		
Repairs to Building		3,979.00		
Repairs to Equipment		<u>1,234.76</u>	\$	<u>53,143.75</u>
			\$	93,377.32

Other School Services:

Salaries:

Cafeteria Manager	\$	7,150.00		
Nurse		3,440.00		
Physician		<u>515.76</u>		11,105.76

Transportation:

Contracted	\$	45,877.00		
Special Education		5,569.00		
Vocational Education		518.40		
Field Trips		<u>1,000.00</u>		52,964.40

Other Expenses:

Intra-Mural	\$	375.20		
Health Supplies		<u>213.40</u>	<u>588.60</u>	64,658.76

Acquisition of Fixed Assets:

New Equipment			568.89	
Replacement Equipment			<u>842.49</u>	<u>1,411.38</u>
				\$ 634,668.77

ELEMENTARY SCHOOLS BALANCE - 1974:

Administration:

Dues and Publications	\$	62.50		
Supplies and Materials		<u>40.47</u>		102.97

Instruction:

Salaries-Teachers				8,588.31
Expenses:				

Supplies and Materials	\$	91.30	
In Service Training		256.26	
Library Books		551.52	
Library Supplies		154.30	
Audio Visual Supplies		16.23	
Testing Programs		157.95	
Vocational Education			
Tuition		30.00	
Tuition for Teachers		32.50	
	\$		1,290.06
Operation and Maintenance of Plant:			
Heating of Building	\$	2,799.94	
Electricity		1,104.62	
Telephone		145.69	
Custodial Supplies		1,022.12	
Maintenance of Building		1,217.36	
Repairs to Building		1,535.08	
Repairs to Equipment		40.50	7,865.31
Other School Services:			
Salaries-Cafeteria Mgr.			1,023.04
Transportation:			
Contracted	\$	1,494.25	
Special Education		231.00	
Vocational Education		24.00	
Field Trips		1,024.00	2,773.25
Acquisition of Fixed Assets:			
Replacement Equipment			120.42
			<u>21,763.36</u>
TOTAL - ELEMENTARY SCHOOLS			\$ 656,432.13
KING PHILIP REGIONAL SCHOOL			
(State Aid-\$42,556.42)			
Maintenance and Operation	\$	763,001.25	
Capital Costs		69,305.89	832,307.14
REGIONAL VOCATIONAL TECHNICAL SCHOOL			9,676.52
SUMMER SCHOOL - P.L. 8910 Title I - Federal			
(Paid in full by Federal Government)			

Salaries	\$ 10,121.60	
Books and Supplies	<u>1,046.03</u>	\$ 11,167.63

LIBRARY FUNDS - E.S.E.A. TITLE II - Federal (Paid in full by Federal Government)		
Books and Supplies		165.49

SCHOOL LUNCH PROGRAM:

(State Aid	\$ 5,479.50)	
(Federal Aid	16,874.64)	
(Student Receipts	26,545.42)	
(Other Receipts	<u>4,009.72</u> )	
( Total	\$52,909.28)	

Salaries	18,542.85	
Food	17,687.96	
Milk	12,437.97	
Ice Cream	591.84	
Supplies	2,025.32	
Equipment	1,452.45	
Express Charges	724.27	
Travel and Meetings	155.85	
Petty Cash	<u>40.00</u>	53,658.51

SCHOOL - GIFT FUND - T.P.A.:		
Playground Equipment		<u>1,478.39</u>

TOTAL - ALL SCHOOLS

\$1,564,885.81

LIBRARY

PUBLIC LIBRARY:

(State Aid	\$1,746.00)	
(County Aid	856.26)	
(Fines and Fees	<u>592.43</u> )	
( Total Receipts	\$3,194.69)	
Salaries-Main Library	11,003.75	
Salaries-Branch Library	1,584.50	
Salaries-Custodial	142.00	
Books, Periodicals, Records	5,364.41	

Library Supplies	651.02	
Equipment	661.04	
Travel	260.34	
Office Supplies	100.14	
Copy of Report on Survey of Library	100.00	
Custodial Supplies	39.25	\$ 19,906.45
		<hr/>

**LIBRARY – FEDERAL REVENUE SHARING FUNDS:**

Building Maintenance		327.00
		<hr/>
<b>TOTAL – LIBRARY</b>		<b>\$ 20,233.45</b>
		<hr/>

**RECREATION**

**RECREATION:**

Salaries-Swimming Program	\$ 4,876.00	
Salaries-Arts & Crafts Program	930.00	
Salaries-Clerical	100.00	\$ 5,906.00
Organized Sports-Supplies & Equipment	2,383.52	
Back Stops	1,493.81	
Swimming Pond-Supplies & Equipment	419.51	
Arts and Crafts-Supplies	98.41	10,301.25
		<hr/>

**RECREATION FOR HANDICAPPED:**

Summer Program	\$ 816.96	
Winter Program	366.90	
Physically Handicapped-Swimming Program	300.00	1,483.86
		<hr/>

**TOTAL – RECREATION**

**\$ 11,785.11**

**WATER**

**SALARIES:**

Commissioners	\$ 656.25
Maintenance	6,081.35

Installations	814.80		
Administrative	2,288.00	\$	9,840.40
			3,623.99
PURCHASE OF WATER			984.00
REPAIR OF HIGHWAYS			
INSTALLATIONS:			
Pipe and Fittings	\$ 1,711.13		
Water Meters	<u>1,308.96</u>		3,020.09
MAINTENANCE:			
Pipe and Fittings	\$ 2,084.50		
Other Materials and Supplies	956.59		
Equipment Hire	<u>861.00</u>		3,902.09
EMERGENCY MAIN AND HYDRANT BREAKS:			
Materials	\$ 872.65		
Equipment Hire	<u>72.00</u>		944.65
ADMINISTRATIVE EXPENSES:			
Office Supplies	\$ 554.69		
Travel, Meetings and Dues	<u>18.00</u>		572.69
VEHICLE MAINTENANCE			771.44
NEW EQUIPMENT			<u>1,504.40</u>
TOTAL - WATER		\$	25,163.75

### MATURING DEBT AND INTEREST

PRINCIPAL PAYMENTS:			
School Bonds (50% State Reimbursement)	\$ 80,000.00		
Water Bonds	10,000.00		
Fire and Police Station Bonds	<u>10,000.00</u>	\$	100,000.00
INTEREST ON BONDS:			
School	\$ 55,637.50		

Fire and Police Station	2,340.00	
Water	<u>590.00</u>	\$ 58,567.50
<b>TOTAL - DEBTS AND INTEREST</b>		<u>\$ 158,567.50</u>

### STATE AND COUNTY ASSESSMENTS

Norfolk County Tax	\$ 55,183.82	
Mass. Bay Transportation Authority	32,378.50	
State and County Retirement	18,194.11	
State Recreation Areas	18,157.30	
Norfolk County Mosquito Control	7,438.62	
Land Damage Awards-Paid to County	7,417.83	
Norfolk County Hospital	3,829.44	
State Audit of Municipal Accounts	3,342.04	
Motor Vehicle Excise Tax-State	642.15	
Metropolitan Area Planning Council	407.69	
Metropolitan Air Pollution Control District	223.28	
State Assessment System	<u>190.08</u>	147,404.86

### PAYROLL DEDUCTIONS

Federal Withholding Taxes	\$ 128,708.27	
State Withholding Taxes	35,059.95	
Mass. Teachers Retirement Board	22,638.14	
Group Medical Insurance-Employees Share	18,354.42	
Group Life Insurance-Employees Share	806.93	
Norfolk County Retirement Board	16,897.59	
Tax Sheltered Annuities	5,730.70	
Teachers Association Dues	1,918.80	
Teachers Insurance	<u>952.57</u>	231,067.37

### MISCELLANEOUS

Stabilization Fund	\$ 20,000.00	
Group Medical Insurance-Town Share	17,282.16	
Group Life Insurance-Town Share	738.63	
Norfolk Guidance Center	2,500.00	
Korean and Vietnam Veterans Memorial	<u>2,245.00</u>	

South Norfolk County and Charles River Association for Retarded Children	1,140.00	
Memorial Day	995.65	
Cemetery	800.00	
Sunrise Multi-Service Center	<u>500.00</u>	\$ 46,201.44

**NON-APPROPRIATION ITEMS**

Investment (Short Term) Federal Revenue		
Sharing Funds	\$ 245,891.94	
Investment (Short Term) Surplus Cash	100,000.00	
Tax Refunds	8,465.44	
Sub-Division Bond Money Forfeited:		
Winston and Churchill Streets	8,515.20	
Pondview Street	7,648.90	
Sporting Licenses-Paid to State	2,632.75	
Dog Licenses-Paid to County	1,682.05	
Tax Collector Fees-1974	1,381.00	
Guarantee Deposits Refunded	300.00	
Interest and Fees Refunded	<u>2.80</u>	<u>376,520.08</u>
<b>TOTAL EXPENDITURES</b>		<b>\$3,343,824.24</b>

**WATER DEPARTMENT**  
**Statement of Receipts and Disbursements**  
**For 12 months ended June 30, 1975 and 18 months ended June 30, 1974**

	<u>Current Fiscal Period</u> 7-1-74 to 6-30-75 12 Months	<u>Previous Fiscal Period</u> 1-1-73 to 6-30-74 18 Months
<b>INCOME:</b>		
Sale of Water	\$31,173.87	\$31,254.94
Installations	5,882.01	8,263.86
For Swimming Pools	90.00	121.50
Fees	110.00	40.00
Other Income	<u>40.00</u>	<u>51.50</u>
<b>TOTAL INCOME</b>	\$37,295.88	\$39,731.80
<b>LESS — OPERATING EXPENDITURES:</b>		
Water Maintenance, including New		
Connections	\$24,507.50	\$39,140.48
Interest on Water Loans	590.00	2,065.00
Water Commissioners Salaries	<u>656.25</u>	<u>900.00</u>
<b>TOTAL OPERATING EXPENDITURES</b>	<u>25,753.75</u>	<u>\$42,105.48</u>
<b>NET PROFIT-BEFORE CAPITAL EXPENDITURES-1975</b>	<b>\$11,542.13</b>	
<b>NET LOSS-BEFORE CAPITAL EXPENDITURES-1974</b>		<b>\$ 2,373.68</b>

LESS-CAPITAL EXPENDITURES:

Payment on Principal  
Water Main Connection-Union Street

\$10,000.00

\$20,000.00  
621.40

TOTAL CAPITAL EXPENDITURES

\$10,000.00

\$20,621.40

NET PROFIT-1975

\$ 1,542.13

\$22,995.08

NET LOSS-1974

**TOWN OF NORFOLK  
STATEMENT OF DEBT**

	Interest Rate	Amount of Original Loan	Maturity Date	Outstanding June 30, 1974	Principal Paid Fiscal 1975	Outstanding June 30, 1975	Principal Due Fiscal 1976	Interest Due Fiscal 1976
School Construction Loans:								
School Addition- 1963	3.25%	\$ 356,000.00	7-1-83	\$ 155,000.00	\$ 20,000.00	\$ 135,000.00	\$15,000.00	\$ 4,143.75
New Elementary School-1970	5.25%	1,180,000.00	12-1-90	1,000,000.00	60,000.00	940,000.00	60,000.00	47,775.00
Fire and Police Station Loan-1965	3.90%	148,000.00	11-15-85	65,000.00	10,000.00	55,000.00	5,000.00	2,047.50
Water Extension Loan- Union St.-1970	5.90%	60,000.00	6-1-75	10,000.00	10,000.00	--	--	--
		<u>\$1,744,000.00</u>		<u>\$1,230,000.00</u>	<u>\$100,000.00</u>	<u>\$1,130,000.00</u>	<u>\$80,000.00</u>	<u>\$53,966.25</u>

## ANNUAL REPORT OF APPROPRIATIONS AND EXPENDITURES

	1972 Spent	1973-74 Spent	Account Title	1974-75 Appropriation or Balance	1974-75 Receipts and Adjustments	1974-75 Transfers	1974-75 Spent	1974-75 Unexpended Balance
			<b>GENERAL GOVERNMENT</b>					
\$	1,500.00	\$ 2,250.00	Selectmen-Salaries	\$ 3,200.00	\$	\$	3,200.00	\$
	4,200.00	6,725.00	Town Clerk-Salary	3,000.00			3,000.00	
	1,551.09	2,700.00	Town Clerk-Expense	2,312.00	25.00		2,291.37	45.63
	4,000.00	7,500.00	Town Treasurer-Salary	6,000.00			6,000.00	
	1,915.91	2,669.84	Town Treasurer-Expense	3,373.00	100.00	400.00	3,668.18	204.82
	518.70	485.00	Examination of Tax Titles (Bal.)	1,010.95			1,010.95	
	504.05		Examination of Tax Titles (Approp.)	2,000.00			1,368.92	631.08
	4,000.00	6,900.00	Tax Collector-Salary	8,300.00			8,300.00	
	4,045.53	9,505.15	Tax Collector-Expense	7,674.00	25.00		7,649.00	50.00
	4,526.00	7,246.00	Assessors-Salaries	5,800.00			5,800.00	
			Assessors-Expense (Bal.)	355.00			355.00	
	3,824.56	8,471.03	Assessors-Expense (Approp.)	6,845.00			5,137.92	1,707.08†
	3,300.00	7,500.00	Town Accountant-Salary	6,000.00			6,000.00	
		25.50	Town Accountant-Expense (Bal.)	200.00			176.00	24.00
	1,973.05	3,460.42	Town Accountant-Expense (Approp.)	3,095.00			3,094.93	.07
	2,164.00	990.50	Election Officers & Registrars of Voters-Salaries	1,950.00	22.50		1,533.63	438.87
			Election & Registrars-Expense (Bal.)	293.86			293.86	
	1,286.52	1,441.19	Election & Registrars-Expense (Approp.)	1,120.00		1,008.05	1,604.34	523.71

1972 Spent	1973-74 Spent	Account Title	1974-75 Appropriation or Balance	1974-75 Receipts and Adjustments	1974-75 Transfers	1974-75 Spent	1974-75 Unexpended Balance
1,639.41	8,064.02	Council on Aging-Expenses (Bal.)	4,420.00				
		Council on Aging Bus Rental-				4,237.07	182.93
		Federal Revenue Funds					
3,600.00	6,150.00	Town Counsel-Retainer	6,600.00			6,600.00	
476.42	2,702.25	Legal Fees	4,200.00			4,200.00	
500.00	2,250.00	Planning Board-Salaries	3,500.00			3,080.95	419.05*
559.24	1,243.76	Planning Board-Expense	1,750.00			1,750.00	
3.00		General Expense (Bal.)	1,525.00			673.41	851.59†
14,074.66	31,507.18	General Expense (Approp.)	25.00			25.00	
17,834.75	29,501.68	Insurance	26,469.00			19,693.22	6,775.78†
	700.00	Equipment-Town Hall (Bal.)	24,007.00			23,798.46	208.54
607.59		Remodel Town Hall (Bal.)	1,500.00			1,500.00	
		Town Historian	367.41				367.41*
		By-Law Committee	200.00			44.17	155.83
		Bicentennial Commission	185.00			24.00	161.00
		Financial Administration-Federal-			25.50	25.50	
		Revenue Sharing Funds	400.00				
		Purchase of Land-Federal-				107.44	292.56*
		Revenue Funds					
26.33	270.38	Fuel and Utilities (Bal.)	1,300.00			1,300.00	
14,886.51	12,234.98	Fuel and Utilities (Approp.)	1,217.03			1,215.52	1.51
	14,000.00	Fuel and Utilities-Federal	25,515.00				
		Revenue Funds		749.00		25,752.44	511.56†
<u>\$ 93,517.32</u>	<u>\$ 176,493.88</u>	<b>TOTAL-GENERAL</b>	<u>\$ 165,709.25</u>	<u>\$ 172.50</u>	<u>\$ 2,182.55</u>	<u>\$ 154,511.28</u>	<u>\$13,553.02</u>
		<b>GOVERNMENT</b>					

1972 Spent	1973-74 Spent	Account Title	1974-75 Appropriation or Balance	1974-75 Receipts and Adjustments	1974-75 Transfers	1974-75 Spent	1974-75 Unexpended Balance
		<b>PROTECTION OF PERSONS AND PROPERTY</b>					
\$ 8,005.00	\$ 15,000.00	Fire Department-Salaries	\$ 12,750.00	\$	\$ 2,955.00	\$ 15,686.00	\$ 19.00
2,400.00	2,788.00	Ambulance-Salaries	2,660.00		500.00	2,752.00	408.00
4,599.44	7,512.53	Fire and Ambulance-Expense	8,390.00	10.00	(700.00)	7,686.22	13.78
		Fire Hose-Federal Revenue Funds	2,980.00			2,954.00	26.00
		Fire Dept. Radios-Federal Revenue Funds	3,825.00			3,317.29	507.71*
		Fire Tank Truck-Federal Revenue Funds	2,000.00			1,997.13	2.87
		Fire Emergency Medical Train- ing Courses-Federal Revenue Funds	1,200.00			734.00	466.00*
75,050.01	139,530.83	Police-Salaries	156,448.20		(4,800.00)	145,152.78	6,495.42†
13,294.28	24,939.73	Police-Expenses	24,606.00		6,525.48	31,129.32	2.16
		New Base Radio-Police Station (Bal.)	3,700.00			3,699.20	.80
		Police Cruiser-Federal Revenue Funds (Bal.)	728.55			728.00	.55
	9,071.45	Police Cruisers-Federal Revenue Funds	4,200.00			4,200.00	
		Automatic Door Opener-Police Station-Federal Revenue Funds	500.00			475.00	25.00
	975.00	Police Equipment-Highway Safety- Project					

1972 Spent	1973-74 Spent	Account Title	1974-75 Appropriation or Balance	1974-75 Receipts and Adjustments	1974-75 Transfers	1974-75 Spent	1974-75 Unexpended Balance
10,973.80	20,075.00	Fire and Police Communication-Salaries	20,980.00			18,762.50	2,217.50
49.71	300.00	Fire and Police Communication-Expense	200.00			189.95	10.05
1,574.00	900.00	Fire and Police - New Recorder Fire and Police Station Constr. (Bal.)	569.47				569.47*
		Study Committee-Communications System	150.00				150.00*
2,463.00	7,347.50	Tree Dept. & Insect Pest Control-Salaries	7,600.00			7,595.40	4.60
6,717.00	11,611.40	Tree Dept. & Insect Pest Control-Expenses	6,825.00			6,768.00	57.00
		Tree Warden Fees from Utilities	2,500.00			848.00	1,652.00
1,565.00	1,950.00	Building Inspectors-Salaries	2,300.00			2,300.00	
96.00	883.14	Building Inspectors-Expense	1,050.00			606.73	443.27
800.00	1,200.00	Electrical Inspectors-Salaries	1,300.00			1,300.00	
		Electrical Inspector-Expense	200.00				200.00*
150.00	225.00	Gas Inspector-Salary	150.00			150.00	
		Gas Inspector-Expense	35.00				35.00
600.00	900.00	Animal Control Officer-Salary	1,200.00			1,200.00	
441.71	1,704.74	Animal Control-Expense	1,200.00			832.18	367.82*
26.31	493.81	Civil Defense (Bal.)	1,016.79			1,016.79	
936.19	1,118.21	Civil Defense (Approp.)	1,305.00			957.36	347.64*
237.50	4,950.00	Conservation Fund (Bal.)	9,441.13				9,441.13*
		Conservation Fund (Approp.)	4,000.00				4,000.00*
	12,875.00	Conservation-Purchase of Land					

	1972 Spent	1973-74 Spent	Account Title	1974-75 Appropriation or Balance	1974-75 Receipts and Adjustments	1974-75 Transfers	1974-75 Spent	1974-75 Unexpended Balance
\$	634.03	\$ 1,090.27	Conservation Commission- Expense	\$ 1,850.00	\$	\$	925.55	\$ 924.45
	343.48	754.32	Appeal Board-Salary & Expense	600.00		113.27	639.55	73.72
\$	130,956.46	\$ 268,195.93	TOTAL-PROTECTION OF PERSONS & PROPERTY	\$ 288,460.14	\$ 10.00	\$ 4,593.75	264,602.95	\$28,460.94
<b>HEALTH AND SANITATION</b>								
\$	600.00	\$ 450.00	Board of Health-Salaries	\$ 600.00			\$ 600.00	
	1,500.00	3,000.00	Board of Health-Inspectors- Salaries	2,400.00			2,400.00	
	2,407.18	5,597.51	Board of Health-Expenses	3,550.00			3,059.91	490.09
			Health Dept.-Engineering- Federal Revenue Funds	5,000.00			4,045.00	955.00
	7,593.16	13,166.00	Sanitary Landfill-Salaries	9,860.00			9,315.00	545.00
	2,868.70	3,151.54	Sanitary Landfill-Expense	3,770.00			3,527.48	242.52
		304.75	Purchase of Land-Sanitary Landfill					
		32,550.00	Purchase of Land-Sanitary Land- fill-Federal Revenue Funds (Bal.)	1,450.00				1,450.00*
		35.18	Regional Refuse Disposal- Planning Committee (Bal.)	964.82				964.82*
\$	14,969.04	\$ 58,254.98	TOTAL-HEALTH & SANITATION	\$ 27,594.82			\$ 22,947.39	\$ 4,647.43

1972 Spent	1973-74 Spent	Account Title	1974-75 Appropriation or Balance	1974-75 Receipts and Adjustments	1974-75 Transfers	1974-75 Spent	1974-75 Unexpended Balance
\$ 50,517.70	\$ 106,734.47	<b>HIGHWAYS</b> Town Highway Maintenance-Salaries	\$ 95,856.00			\$ 92,843.04	\$ 3,012.96
22,031.60	32,495.25	Town Highway Maintenance-Expense	51,500.00		\$ 1,506.11	45,319.54	7,686.57†
		Town Highway Maintenance-Expense (Bal.)	650.00			485.18	164.82
	13,845.61	Town Highway Maint. Fed. Revenue Funds (Bal.)	1,154.39			1,154.39	
16,713.97	33,432.05	Chapter 81 Maintenance	3,585.00			3,585.00	
		Chapter 90 Maintenance (Bal.)	1,614.35			1,614.35	
9,002.53	7,385.70	Chapter 90 Maintenance	3,005.00			3,005.00	
		Chapter 90 Improvements	19,000.00			17,500.00	1,500.00
1,751.00	8,121.97	Chapter 90 Construction (Bal.)	4,251.33			4,247.20	4.13
8,692.38	26,453.67	Chapter 90 Construction	16,938.00			16,938.00	
	75.00	Highway Safety Project-Pond and Marshall Sts. (Bal.)	5,725.00			5,690.00	35.00
		New Traffic Beacon-Fed. Revenue Funds	500.00			500.00	
		Highway Constr. State Aid Chap. 1140/1973	49,066.00			49,066.00	
		Rockwood Road-Federal Revenue Funds	20,000.00			4,813.85	15,186.15*
14,689.27	12,889.84	Snow Removal-Salaries	8,625.00			8,344.59	280.41
18,226.73	19,994.69	Snow Removal-Expense	14,100.00			14,098.50	1.50

1972 Spent	1973-74 Spent	Account Title	1974-75 Appropriation or Balance	1974-75 Receipts and Adjustments	1974-75 Transfers	1974-75 Spent	1974-75 Unexpended Balance
\$	\$	Snow Removal Expense-Fed. Revenue Funds (Bal.)	\$ 10,066.98	\$	\$	\$ 10,066.98	\$
	7,933.02	Snow Removal Expense-Fed. Revenue Funds	10,000.00			4,301.80	5,698.20
2,592.53		New Highway Trucks					
30,900.00		New Bulldozer					
4,416.15		Bulldozer Shelter					
		Highway Building (Garage) Committee	500.00			500.00	
	5,896.00	Power Broom-Federal Rev. Funds					
	6,610.00	New Sander Bodies-Fed. Revenue Funds	4,200.00			3,997.00	203.00
	7,495.00	New Roller-Fed. Revenue Funds					
		Front Loader-Fed Revenue Funds	27,000.00			26,998.00	2.00
<u>\$ 179,533.86</u>	<u>\$ 289,362.27</u>	<b>TOTAL - HIGHWAYS</b>	<u>\$ 347,337.05</u>		<u>\$ 1,506.11</u>	<u>\$ 315,068.42</u>	<u>\$ 33,774.74</u>
		<b>VETERANS SERVICES</b>					
\$ 2,371.84	\$ 1,255.22	Veterans Benefits	\$ 2,500.00	\$ 357.00		\$ 2,087.83	\$ 769.17
991.56	1,498.75	Veterans Administration	1,075.00			1,075.00	
<u>\$ 3,363.40</u>	<u>\$ 2,753.97</u>	<b>TOTAL - VETERANS SERVICES</b>	<u>\$ 3,575.00</u>	<u>\$ 357.00</u>		<u>\$ 3,162.83</u>	<u>\$ 769.17</u>

1972 Spent	1973-74 Spent	Account Title	1974-75 Appropriation or Balance	1974-75 Receipts and Adjustments	1974-75 Transfers	1974-75 Spent	1974-75 Unexpended Balance
<b>SCHOOLS</b>							
\$ 8,468.14	\$ 3,743.88	School - Balance	\$ 26,354.37	\$	\$	\$ 21,763.36	\$ 4,591.01†
3,516.42		School - Special Payroll					
454,255.12	823,583.28	School - Appropriation	683,825.00	319.03		634,668.77	49,475.26†
257,336.73	881.60	New Elementary School (Bal.)	3,103.38				3,103.38*
300.00		Regional School Committee Expense (Bal.)	150.00				150.00
507,034.74	1,017,004.33	Regional School - Operating and Capital	832,307.14			832,307.14	
		Regional Vocational School Planning Comm. (Bal.)	250.00				250.00
	3,764.70	Regional Vocational School District	10,856.58			9,676.52	1,180.06
<u>\$1,230,911.15</u>	<u>\$1,848,977.79</u>	<b>TOTAL - SCHOOLS</b>	<u>\$1,556,846.47</u>	<u>\$ 319.03</u>		<u>\$1,498,415.79</u>	<u>\$58,749.71</u>
<b>LIBRARIES</b>							
\$ 5,936.00	\$ 12,925.10	Library - Salaries	\$ 13,780.00	\$	\$	\$ 12,730.25	\$ 1,049.75†
2,184.98	7,059.58	Library - Expenses (Approp.)	3,051.00		4,369.44	7,033.35	387.09†
	486.09	Library Expenses (Bal.)	142.85			142.85	
		Library Maintenance - Fed. Revenue Funds	550.00			327.00	223.00
<u>\$ 8,120.98</u>	<u>\$ 20,470.77</u>		<u>\$ 17,523.85</u>		<u>\$ 4,369.44</u>	<u>\$ 20,233.45</u>	<u>\$ 1,659.84</u>

1972 Spent	1973-74 Spent	Account Title	1974-75 Appropriation or Balance	1974-75 Receipts and Adjustments	1974-75 Transfers	1974-75 Spent	1974-75 Unexpended Balance
<b>RECREATION</b>							
\$ 8,381.11	\$ 11,181.04	Recreation-Salaries & Expenses	\$ 11,060.00	\$	\$	10,301.25	\$ 758.75†
1,000.00	239.00	Recreation-Expense (Bal.)					
667.04	764.83	Recreation for Handicapped	700.00		483.86	1,183.86	
		Recreation for Physically Handicapped	500.00			300.00	200.00
<u>\$ 10,048.15</u>	<u>\$ 12,184.87</u>	<b>TOTAL - RECREATION</b>	<u>\$ 12,260.00</u>		<u>\$ 483.86</u>	<u>\$ 11,785.11</u>	<u>\$ 958.75</u>
<b>WATER</b>							
\$ 360.00	\$ 900.00	Water Commissioners Salaries	\$ 675.00	\$	\$	656.25	\$ 18.75
23,917.84		Water Maintenance					
	9,498.10	Water Maint. and Installations- Salaries					
		Water Maintenance-Salaries	5,124.00		1,000.00	6,081.35	42.65
		Water Installations-Salaries	1,440.00			814.80	625.20
	2,547.65	Water Administrative Salaries	1,900.00		390.00	2,288.00	2.00
	5,837.18	Purchase of Water (Approp.)	6,900.00		(1,225.00)	3,368.47	2,306.53†
		Purchase of Water (Bal.)	255.52			255.52	
	825.00	Repair of Highways-Water Dept.	1,000.00			984.00	16.00
	12,669.65	Water Installations	7,190.00			3,020.09	4,169.91†
	4,886.22	Maintenance & Repair of Water System					

1972 Spent	1973-74 Spent	Account Title	1974-75 Appropriation or Balance	1974-75 Receipts and Adjustments	1974-75 Transfers	1974-75 Spent	1974-75 Unexpended Balance
		Water Maintenance-General					
		Materials & Supplies	960.00			956.59	3.41
		Water Maintenance-Equipment					
		Hire	900.00			861.00	39.00
		Water Maintenance-Pipe and					
		Fittings	2,088.00			2,084.50	3.50
		Emergency Main & Hydrant					
		Breaks	950.00		162.00	944.65	167.35†
	2,607.46	Other Water Dept. Expenses					
		Water-Administrative Expenses	930.00			572.69	357.31†
		Water-Vehicle Maintenance	438.00		500.00	771.44	166.56†
		New Water Dept. Equipment	1,555.00			1,504.40	50.60
	621.40	Water Connection-Union St. (Bal.)	428.09				428.09*
187.50		Water Mains - North St. (Bal.)					
		Well Field Land (Bal.)	836.26				836.26*
122.50		Standpipe Land-Purchase (Bal.)	2,377.50				2,377.50*
<u>\$ 24,587.84</u>	<u>\$ 40,392.66</u>	<b>TOTAL - WATER</b>	<u>\$ 35,947.37</u>		<u>\$ 827.00</u>	<u>\$ 25,163.75</u>	<u>\$11,610.62</u>
<b>MATURING DEBT AND INTEREST</b>							
\$ 105,000.00	\$ 110,000.00	Maturing Debt	\$ 95,000.00	\$	\$ 5,000.00	\$ 100,000.00	\$
70,665.00	96,363.75	Interest on Maturing Debt	58,242.50		325.00	58,567.50	
25.00	26.00	Certification of Bonds or Notes	1,000.00				1,000.00
<u>\$ 175,690.00</u>	<u>\$ 206,389.75</u>	<b>TOTAL - DEBTS AND INTEREST</b>	<u>\$ 154,242.50</u>		<u>\$ 5,325.00</u>	<u>\$ 158,567.50</u>	<u>\$ 1,000.00</u>

1972 Spent	1973-74 Spent	Account Title	1974-75 Appropriation or Balance	1974-75 Receipts and Adjustments	1974-75 Transfers	1974-75 Spent	1974-75 Unexpended Balance
<b>UNCLASSIFIED</b>							
\$ 599.90	\$ 1,199.88	Town Memorial Day	\$ 1,100.00	\$	\$	995.65	\$ 104.35
		Korean and Vietnam Veterans Memorial	2,250.00			2,245.00	5.00
667.64		State and County Retirement (Bal.)	697.43			697.43	
10,429.12	22,884.95	State and County Retirement (Approp.)	17,428.46		68.22	17,496.68	
68,661.74	101,423.93	State and County Assessments (Cherry Sheet)	126,345.86			129,210.75	(2,864.89)*
1,000.00	1,710.00	Norfolk Guidance Center- Norwood	2,500.00			2,500.00	
	1,710.00	South Norfolk County and Charles River Association for Retarded	1,250.00			1,140.00	110.00
		Sunrise Multi-Service Center	500.00			500.00	
		Reserve Fund	15,000.00		(14,986.49)		13.51
		Land Purchase River Road- Expense	300.00				300.00*
9,389.72	24,566.97	Group Insurance (Approp.)	18,600.00			18,020.79	579.21
		Cemetery	2,700.00			800.00	1,900.00
20,000.00	20,000.00	Stabilization Fund	20,000.00			20,000.00	
5,148.94	8,331.71	Interest on Temporary Loans	4,000.00				4,000.00
716.60	785.22	Unpaid Bills Prior Year					
<u>\$ 116,613.66</u>	<u>\$ 182,612.66</u>	<b>TOTAL - UNCLASSIFIED</b>	<u>\$ 212,671.75</u>		<u>\$(14,918.27)</u>	<u>\$ 193,606.30</u>	<u>\$ 4,147.18</u>

1972 Spent	1973-74 Spent	Account Title	1974-75 Appropriation or Balance	1974-75 Receipts and Adjustments	1974-75 Transfers	1974-75 Spent	1974-75 Unexpended Balance
<b>NON-APPROPRIATION ITEMS</b>							
\$ 36,172.00	\$ 300,000.00	Investments-Revenue Cash (Bal.)	\$ (250,000.00)	350,000.00		100,000.00	
	599,028.03	Investments-Federal Revenue Cash (Bal.)	(68,645.83)	225,797.77		245,891.94	(88,740.00)*
500,000.00	450,000.00	Temporary Loans					
12,705.19	21,950.23	Tax Refunds		8,465.44		8,465.44	
	177.46	Interest & Fees Refunded		2.80		2.80	
	27.00	Ambulance Refunds					
	2,298.00	Tax Collector Fees (Bal.)	1,259.00	168.00		1,381.00	46.00*
		Sub-Division Bond Forfeited - Pondview St. (Bal.)	7,751.03			7,648.90	102.13*
		Sub-Division Bond Forfeited - Winston & Churchill Sts.(Bal.)	8,734.24			8,515.20	219.04*
	4,127.38	Police Off-Duty Work Details		1,797.00		1,702.00	95.00
645.00		School - Gift Funds (Bal.)	600.00	1,523.00		1,478.39	644.61*
19,987.68	13,050.91	School - Federal Grants (Bal.)	1,849.49	18,730.26		11,333.12	9,246.63*
41,127.10	75,803.54	School Lunch Program (Bal.)	8,334.77	52,889.28		53,658.51	7,565.54*
		H. A. Ward Library Fund Income (Bal.)	78.94	31.72			110.66*
		Library - Photo Copier Fund		137.80			137.80*
	31.16	Senior Drop-In Center - State Grant					
		Guarantee Deposits		300.00		300.00	
482.70		Insurance Recoveries					
	4,703.25	Sporting Licenses - for State (Bal.)	(134.50)	2,767.25		2,632.75	
1,843.30	3,359.10	Dog Licenses-for County		1,682.05		1,682.05	
2.29		Centennial Committee Fund					
\$ 612,965.26		<b>TOTAL - NON-APPROPRIA-</b>	<b>\$ (290,172.86)</b>	<b>\$ 664,292.37</b>			<b>\$(70,572.59)</b>

1972 Spent	1973-74 Spent	Account Title	1974-75 Appropriation or Balance	1974-75 Receipts and Adjustments	1974-75 Transfers	1974-75 Spent	1974-75 Unexpended Balance
<b>PAYROLL DEDUCTIONS (No Appropriation)</b>							
\$ 23,499.46	\$ 41,764.29	State Withholding Taxes	\$	\$ 35,059.95	\$	\$ 35,059.95	\$
85,896.35	155,051.65	Federal Withholding Taxes		128,708.27		128,708.27	
8,713.34	15,611.14	Norfolk County Retirement Board		16,897.59		16,897.59	
15,394.23	25,704.87	Mass. Teachers Retirement Board (Bal.)	1,929.02	20,709.12		22,638.14	
9,634.16	24,472.70	Group Insurance (Bal.)	550.02	21,483.78		19,161.35	2,872.45*
4,900.00	8,580.00	Tax Sheltered Annuities (Bal.)	240.00	6,250.65		5,730.70	759.95*
	1,202.50	Teachers Association Dues		1,918.80		1,918.80	
	360.36	Teachers Insurance (Bal.)	180.18	891.71		952.57	119.32*
<u>\$ 148,037.54</u>	<u>\$ 272,747.51</u>	<b>TOTAL - PAYROLL DEDUCTIONS</b>	<u>\$ 2,899.22</u>	<u>\$ 231,919.87</u>		<u>\$ 231,067.37</u>	<u>\$ 3,751.72</u>
\$2,749,314.66	\$4,853,393.10		\$2,534,894.56	\$ 897,070.77	\$ 4,369.44	\$3,343,824.24	\$92,510.53

\* Indicates Balance carried to 1976

† Indicates a portion of Balance carried to 1976

## BREAKDOWN OF 1974-75 COLUMNS

### APPROPRIATION OR BALANCE:

(Source of Funds):

1974-75 Appropriation - Tax Levy	\$2,439,459.88
Prior Years Appropriations Balances	66,980.34
Federal Revenue Sharing Appropriations	103,645.92
State and County Assessments-Cherry Sheet	126,345.86
Surplus Revenue-Transfers	31,733.00
Bond Issues-Balances	4,937.20
State Aid-Transfer	49,066.00
Federal Grants	1,849.49
Revolving Funds	29,522.70
	\$2,853,540.39
Less-Investments of Surplus Cash	318,645.83
	\$2,534,894.56

### SPENT:

From Appropriations - 1974-75	\$2,328,143.42
From Appropriations - Prior Years Balance	48,425.28
From Appropriations - Federal Revenue	78,616.88
From Cherry Sheet State & County Assessments	129,210.75
	\$2,584,396.33
From State and County Aid	83,668.44
From Federal Grants	11,333.12
From Gift Funds	1,478.39
From Revolving Funds	317,056.02
	\$2,997,932.30
For Investments of Surplus Cash	345,891.94
	\$3,343,824.24

### UNEXPENDED BALANCES:

#### CLOSED OUT:

To Surplus Revenue	\$ 53,989.86	
To Federal Revenue Sharing Funds	6,802.62	\$60,792.48

#### CARRIED FORWARD:

Revenue Appropriations (see detail)	\$ 78,326.19
Federal Revenue Sharing Approp. (see detail)	18,235.42
Loan Balances	4,937.20
State and County Assessments	(2,864.89)
Revolving Funds	11,932.89
Federal Grants-School	9,246.63
Gifts-Schools	644.61
	\$120,458.05

#### Less-Investment of Surplus Funds

88,740.00	31,718.05
	\$92,510.53

APPROPRIATION BALANCES CARRIED FORWARD.

Assessors Expense	\$ 550.00
Election & Registrars Expense	500.00
Legal Fees	419.05
Planning Board Expense	300.00
General Expense	6,150.37
Remodel Town Hall	367.41
Fuel and Utilities	509.81
Police Salaries	1,592.60
Study Committee-Communication System	150.00
Electrical Inspector-Expenses	200.00
Animal Control Expense	367.82
Civil Defense	347.64
Conservation Fund	13,441.13
Regional Refuse Disposal Committee	964.82
Town Highway Maintenance Expense	7,216.39
School - 1974 Balance	1,235.00
School - 1975 Balance	37,659.04
Library - Salaries	831.00
Library - Expenses	385.02
Recreation - Expenses	209.50
Purchase of Water	385.25
Water Installations	1,622.72
Emergency Main & Hydrant Breaks	162.00
Water Administrative Expense	46.20
Water-Vehicle Maintenance	35.92
Land Purchase Expense - River Road	300.00
Purchase of Land for Standpipe	2,377.50
	<u>\$78,326.19</u>

FEDERAL REVENUE SHARING APPROPRIATION  
CARRIED FORWARD:

Financial Administration	\$ 292.56
Fire Department Radios	507.71
Emergency Medical Training Courses	466.00
Health Department - Engineering	333.00
Purchase of Land - Sanitary Landfill	1,450.00
Rockwood Road - Resurfacing	15,186.15
	<u>\$18,235.42</u>

**TOWN OF NORFOLK**  
**Balance Sheet — June 30, 1975**  
**GENERAL ACCOUNTS**

**ASSETS**

Cash:			
In Banks and Office			\$ 504,435.47
Accounts Receivable:			
Taxes:			
Levy of 1967- Personal Property	\$	31.35	
Levy of 1969- Personal Property		24.28	
Levy of 1970- Personal Property		129.40	
Levy of 1971- Personal Property		536.87	
Levy of 1972:			
Personal Property	\$	737.47	
Real Estate		<u>15.00</u>	752.47
Levy of 1973:			
Personal Property	\$	3,836.52	
Real Estate		<u>7.73</u>	3,844.25
Levy of 1974:			
Personal Property	\$	462.25	
Real Estate		<u>832.30</u>	1,294.55
Levy of 1975:			
Personal Property	\$	3,064.64	
Real Estate		<u>61,147.51</u>	<u>64,212.15</u>
			70,825.32
Motor Vehicle and Trailer Excise:			
Levy of 1969	\$	72.60	
Levy of 1970		239.80	
Levy of 1971		480.83	
Levy of 1972		1,334.82	
Levy of 1973		6,130.73	
Levy of 1974		7,360.07	
Levy of 1975		<u>31,340.92</u>	<u>46,959.77</u>

Special Taxes:		
Taxes in Litigation	\$ 4,520.88	
Farm Excise - 1975	<u>434.35</u>	\$ 4,955.23
Tax Titles and Possessions:		
Tax Titles	\$ 58,350.32	
Tax Possessions	<u>8,009.37</u>	66,359.69
Water Rates and Charges Receivable		1,588.65
Departmental Accounts Receivable:		
Ambulance	\$ 3,825.10	
Old Age Assistance - Cities and Towns	324.37	
Damages to Town Property	222.60	
Veterans Services - State	<u>131.46</u>	4,503.53
Aid to Highways:		
State	\$ 38,623.00	
County	<u>9,900.00</u>	48,523.00
Revenue - 1975-1976		2,549,691.45
Unprovided For or Overdrawn Accounts:		
Overlay Deficits		
Levy of 1967	\$ 33.00	
Levy of 1971	<u>107.27</u>	\$ 140.27
Underestimates - 1974		
Metropolitan Area Planning Council	218.94	
Court Judgments:		
Norfolk County Land Damage Awards	<u>7,417.83</u>	<u>7,777.04</u>
		<u>\$3,305,619.15</u>

## FEDERAL REVENUE SHARING

### ASSETS

Cash:		
In Banks and Office	\$ 22,493.30	
Invested in U.S. Treasury Bills	<u>88,740.00</u>	\$ 111,233.30
Overdrawn by Appropriation:		
Federal Revenue Sharing Funds PL 92-512		<u>22,343.87</u>
		<u>\$ 133,577.17</u>

## DEBT ACCOUNTS

### ASSETS

Net Funded and Fixed Debt:	
Inside Debt Limit:	
General	\$ 55,000.00
Outside Debt Limit:	
General	
	<u>1,075,000.00</u>
	<u>\$1,130,000.00</u>

## TRUST ACCOUNTS

### ASSETS

Trust and Investment Accounts:	
Cash and Securities:	
In Custody of Treasurer	
	<u>124,993.37</u>

## GENERAL ACCOUNTS

### LIABILITIES and RESERVES

Payroll Deductions:		
Group Insurance	\$ 2,872.45	
Tax Sheltered Annuities	759.95	
Teachers Insurance	<u>119.32</u>	\$ 3,751.72
Guarantee Deposits:		
Contract Bids	\$ 900.00	
Planning Board Bonds	<u>321.17</u>	1,221.17
Tailings — Unclaimed Checks		1,586.54
Gifts:		
School	\$ 644.61	
Sidewalk	<u>376.17</u>	1,020.78
Trust Fund Income:		
Helen A. Ward Library Fund		110.66

Federal Grants, School:

National Defense Education Act P.L. 85-864 Title III	\$ 5,650.29	
Elementary Education P.L. 8910 Title I	2,606.37	
Elementary Education - Library Funds - Title II	945.02	
Adult Basic Education - P.L. 91-230 - M.C.I. Norfolk	<u>44.95</u>	\$ 9,246.63

State Grant:

School - Chapter 766		5,402.00
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Revolving Funds:

School Lunch	\$ 7,585.54	
Library Photo-Copier	<u>137.80</u>	7,723.34

Appropriation Balances:

Revenue:

General 1974-1975	\$ 76,229.82	
Water 1974-1975	4,629.59	
General 1975-1976	2,740,205.71	
Water 1975-1976	34,875.00	

Non-Revenue (Loan Balances):

School	1,235.00	
Fire and Police Station	569.47	
Water	<u>1,264.35</u>	2,859,008.94

Overestimates - 1974:

State:

Special Education 1972 - Chapter 766	\$ 4,000.00	
Norfolk County Mosquito Control	494.34	
State Parks and Reservations	179.44	
Metropolitan Air Pollution Control District	56.60	
Mass. Bay Transportation Authority	<u>41.50</u>	4,771.88

Agency:

Excess - Sale Lands of Low Value	\$ 187.83	
Recording and Demand Fees	<u>46.00</u>	233.83

Receipts Reserved

For Appropriation:

Ambulance Fund	\$10,874.90	
State Aid to Libraries	<u>1,746.00</u>	\$ 12,620.90

For Refund:			
Real Estate Taxes-1972	\$	239.04	
Overages-Former Tax Collector		<u>42.95</u>	
			<u>281.99</u> \$ 12,902.89
Reserve Fund - Overlay Surplus			2,277.30
Overlays Reserved for Abatements:			
Levy of 1970			
Levy of 1972	\$	91.59	
Levy of 1973-1974		752.47	
Levy of 1974-1975		3,189.01	
		<u>13,781.12</u>	17,814.19
Revenues Reserved Until Collected:			
Tax Titles and Possession	\$	66,359.69	
Highway Aid		48,523.00	
Motor Vehicle Excise		46,959.77	
Special Taxes in Litigation		4,520.88	
Departmental		4,503.53	
Water		1,588.65	
Farm Excise		<u>434.35</u>	172,889.87
Surplus Revenue			<u>205,657.41</u>
			<u><u>\$3,305,619.15</u></u>

**FEDERAL REVENUE SHARING**

**LIABILITIES**

Appropriation Balances:		
General 1974-1975		\$ 18,235.42
General 1974-1975		<u>115,341.75</u>
		<u><u>\$ 133,577.17</u></u>

**DEBT ACCOUNTS**

**LIABILITIES**

Serial Loans:		
Inside Debt Limit:		
Fire and Police Station - 1965		\$ 55,000.00
Outside Debt Limit:		
General:		

Centennial School - 1970	\$ 940,000.00	
A.J. Freeman School Addition - 1963	<u>135,000.00</u>	<u>\$1,075,000.00</u>
		<u>\$1,130,000.00</u>

## TRUST ACCOUNTS

### LIABILITIES

In Custody of Treasurer:

Trust Funds:

Josiah Ware Town Hall Fund	\$ 2,724.76	
Maria Mann High School Fund	2,604.32	
Helen A. Ward Library Fund	<u>540.91</u>	5,869.99

Investment Funds:

Stabilization Fund		<u>119,123.38</u>
		<u>\$ 124,993.37</u>

# WARRANT FOR ANNUAL TOWN MEETING

MONDAY, MAY 3, A.D., 1976

Commonwealth of Massachusetts

Norfolk, ss.

To either Constable in the Town of Norfolk, in said County,

Greetings:

You are required in the name of the Commonwealth of Massachusetts, to notify and warn the inhabitants of Norfolk, qualified to vote in Town affairs, to assemble in the Norfolk Public School, McBride Auditorium on Monday, the third day of May A.D., 1976 at 7 o'clock a.m. then and there to act on the following articles, viz:

Article 1. To choose by ballot the following officers; viz; One Moderator, for one year; one Selectman, for three years; one member of the Board of Health, for three years; one member of the Planning Board, for three years; one member of the Board of Assessors, for three years; two members of the Norfolk School Committee, for three years; one member of the King Philip Regional High School Committee, three years; one Trustee of Public Library, for three years; one Water Commissioner, for three years; one Housing Authority member, for five years; and two members of the Recreation Commission, for three years.

Article 2. To raise and appropriate or transfer from unappropriated available funds in the Treasury, a sum of money for all necessary Town salaries and expenses as follows, viz:

## I. General Government

- a. Board of Selectmen & General Expense
- b. Board of Assessors
- c. Town Treasurer
- d. Tax Collector
- e. Town Clerk
- f. Town Counsel & Legal Fees
- g. Town Accountant

- h. Planning Board
- i. Election Officers & Registrars of Voters
- j. Appeal Board
- k. Conservation Commission
- l. Council on Aging
- m. Advisory Committee
- n. Town Historian & Historical Commission
- o. Tax Titles
- p. Sealer of Weights & Measures
- q. By-Law Committee

## II. Protection of Persons and Property

- a. Fire Department and Ambulance
- b. Building, Gas, Electrical Inspectors and Animal Control Department
- c. Police Department
- d. Civil Defense
- e. Tree Department and Insect Pest Control
- f. Fire and Police Communications

## III. Health and Sanitation

- a. Board of Health

## IV. Highways

- a. Removal of Snow
- b. Town Highway Maintenance and Construction
- c. General Ground Maintenance
- d. Building Maintenance
- e. Special Projects
- f. Sanitary Landfill

## V. Public Service Enterprises

### Water Department

- a. Water Commissioner's Salary
- b. Administrative Salaries
- c. New Installations Salaries
- d. Maintenance Salaries
- e. Administrative Expenses
- f. Purchase of Water
- g. Vehicle Maintenance

- h. Road Repairs
- i. New Department Equipment Specialized
- j. Emergency Main and Hydrant Breaks
- k. Installations (No Equipment Hire)
- l. Maintenance Equipment Hire
- m. Maintenance Materials

VI. Soldier's Benefits

- a. Soldier's Relief
- b. Veterans Administration

VII. Schools

- a. Operation and Maintenance – Norfolk Elementary Schools - including Committee expense
- b. King Philip Regional School District Operating and Maintenance, and Capital Costs
- c. Tri-County Regional Vocational Technical School District Operating and Maintenance, and Capital Costs

VIII. Public Library

- a. Salary and Expense

IX. Recreation

- a. Recreation Expense
- b. Recreation for handicapped children
- c. Recreation for physically handicapped children

X. Debts and Interest

- a. A.J. Freeman School Addition
- b. Centennial School
- c. Fire and Police Station
- d. Certification of Notes or Bonds

XI. Unclassified

- a. Town Memorial Day
- b. State and County Retirement System
- c. Reserve Fund
- d. Interest to cover Article 4
- e. Insurance

- f. Medical and Life Insurance
- g. Fuel, Telephone and Lights
- h. Community Projects
  1. Norfolk Guidance Center & Association
  2. South Norfolk County and Charles River Association for Retarded Children
  3. Sunrise Multi-Service Center
- i. Cemetery Committee

Article 3. To fix the salaries of several elective offices of the town and to determine whether any Town Board shall be authorized to employ for additional salary or compensation any of its members and to fix salary or compensation.

Article 4. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue for the financial year beginning July 1, 1976, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes, therefor, payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

Article 5. To see if the Town will vote to raise and appropriate or appropriate by transfer from available funds in the Treasury a sum of \$24,533.00 for the construction and/or improvements of town roads as requested by the Board of Selectmen to be reimbursed from the Commonwealth under Chapter 765, Section 4, Acts of 1972.

Article 6. To see if the Town will vote to raise and appropriate or appropriate by transfer from available funds in the Treasury the sum of \$11,700.00 for the construction and/or improvements of town roads as requested by the Board of Selectmen to be reimbursed from the County under Chapter 765, Section 4, Acts of 1972.

Article 7. To see if the Town will vote to raise and appropriate or appropriate by transfer from unappropriated available funds in the Treasury a sum of money to construct and equip a new Highway Garage or take any other action in relation thereto.

Article 8. To see if the Town will vote to raise and appropriate or appropriate by transfer from unappropriated available funds in

the Treasury a sum of money for a dump truck for use by the Highway Department or take any other action in relation thereto.

Article 9. To see if the Town will vote to raise and appropriate or appropriate by transfer from unappropriated available funds in the Treasury a sum of money for a snow plow with attaching frame for use by the Highway Department or take any other action in relation thereto.

Article 10. To see if the Town will vote to construct, originally equip and furnish a Library on land owned by the Town on the easterly side of North Street, being shown on a plan of land in Norfolk, Mass., dated April 7, 1965, by C. D. Holman, Jr., registered land Surveyor, duly recorded with Norfolk Registry of Deeds; such construction, original equipping and furnishing to be under the direction and control of the Library Building Study Committee appointed by the Board of Selectmen at a meeting held on February 3, 1975, which shall have full authority to enter all agreements or contracts necessary or incidental to the performance of the work involved, and to raise and appropriate or appropriate by transfer from unappropriated available funds in the Treasury or raise by borrowing under the provisions of Chapter 44 of the General Laws, a sum of money to pay the cost of such construction, original equipping and furnishing; the same to be expended under the direction of said committee, or take any other action in relation thereto.

Article 11. To see if the Town will vote to raise and appropriate or appropriate by transfer from unappropriated available funds in the Treasury a sum of \$23,000.00 to establish a Memorial Park for the use of all Norfolk citizens.

Article 12. To see if the Town will vote to raise and appropriate, from available funds in the Treasury, or raise and appropriate by borrowing under the provisions of G.L. c. 44, a sum of money to develop a public water supply and distribution system including the preparation of appropriate engineering studies and plans and the construction of wells, storage facilities and connecting mains and distribution facilities or do or act in any way in relation thereto.

Article 13. To see if the Town will vote to authorize the Board of Selectmen to acquire, either by gift or by purchase of or by taking by eminent domain, for the purpose of establishing a water supply or a water distributing system, the fee together with trees thereon in a certain parcel of land consisting of 1.3 acres, more or less, owned by F. Diehl and Sons, Inc., Wellesley, MA., all as shown on a plan entitled "Plan of Land by Landmark Engineering of New England, Inc. dated December 7, 1972", a copy of which plan is on file with the Town Clerk; and to raise and appropriate, by transfer from available funds in the Treasury or raise and appropriate under the provisions of G.L. C. 44 a sum of money for such purpose.

Article 14. To see if the Town will vote to raise and appropriate a sum of money to pay the Town of Franklin for water supplied as follows: 1973 - \$161.31 1974 - \$132.28.

Article 15. To see if the Town will vote to raise and appropriate or appropriate by transfer from unappropriated available funds in the Treasury a sum of money to install a meter pit with meter and necessary equipment on Miller Street near the Franklin Town Line.

Article 16. To see if the Town will vote to raise and appropriate or appropriate by transfer from unappropriated available funds in the Treasury a sum of money for sidewalk plow for use by the Highway Department, or take any other action in relation thereto.

Article 17. To see if the Town of Norfolk will vote to raise and appropriate, or appropriate by transfer from unappropriated funds in the Treasury, a sum of money to develop for recreational purposes, that tract of town property immediately east of the Alvin J. Freeman and Centennial Schools, and to authorize the Board of Selectmen to apply for and receive funds from the Federal and/or State Government that may be available, or take any other action in relation thereto.

Article 18. To see if the Town will vote to adopt a by-law to read as follows: "ARTICLE I, Section 4. All appointments made to fill a vacancy in an elected office shall be made to fill such vacancy only until the next annual election at which time the vacancy shall be filled by election."

Article 19. To see if the Town will vote to amend its by-laws by adding the following section to Article IX thereof.

“Section 27. No business operation (except agricultural operations) shall be carried on within the R1, R2, R3 districts as the same now or shall hereafter appear on the zoning map of the town between the hours of 9:00 p.m. and 8:00 a.m. local time, nor at any time on Sunday or on a legal holiday.”

Article 20. To see if the Town will vote to amend its Zoning By-Laws by adding of section D to H Administration 5 Board of Appeals as follows:

d. Guidelines

1. Form of Application

Applications for special permits shall be submitted in writing to the Board of Appeals with copies to the Building Inspector, the Board of Health and the Planning Board. Each application shall contain the following information:

- a. The full name and address of the applicant.
- b. The full name and address of the record owner of the real estate concerning which the special permit is sought.
- c. If the applicant is other than the record owner of the real estate, the nature of the applicant's interest in the real estate.
- d. The street address and zone for the property concerning which a special permit is sought.
- e. A summary of any construction or change which the applicant intends to make to the property if the special permit is granted.
- f. A plot plan showing the boundary lines of the premises and the locations of structures thereon.
- g. Plans showing any proposed construction, alterations or renovation of the premises for which the special permit is sought.
- h. If the proposed use contemplates removal or disturbance of any earth, topographical plans of the property shall be furnished which show existing and finished ground contours at two-foot intervals.

- i. A summary of applicant's reasons for seeking the special permit.

The Board of Appeals may require from any applicant for a special permit such additional information as it may determine to be necessary to determine the effect of the proposed use upon neighboring persons and property, and upon the welfare of the Town.

## 2. Public Hearing

The Board of Appeals shall hold a public hearing in accordance with section H-5-c of this By-Law and Chapter 40A, Sections 17 and 18 of the General Laws. The public hearing shall be held no less than one month from the date of the filing of the application for a special permit.

## 3. Granting Special Permits

After the required public hearing has been concluded, the Board of Appeals may grant a special permit only if it concludes that a special permit is warranted by the application and the evidence produced at the public hearing, and only if it makes the following specific findings of fact:

- a. In R-1, R-2 and R-3 Districts, the proposed use will not result in a public hazard due to substantially increased vehicular traffic or parking in the neighborhood. In deciding this, the Board shall find affirmatively that the road's structure, surroundings and configuration are such as will support the added traffic safely.
- b. The proposed use will not have an adverse effect upon property values in the neighborhood.
- c. The proposed use is architecturally and aesthetically consistent with the other structures in the neighborhood.
- d. The proposed use will not create any hazard to the public safety or health in the neighborhood.
- e. The proposed use will not create any danger of pollution to public or private water facilities.
- f. The methods of drainage at the proposed site are adequate.

- g. That no excessive noise, light or odor shall be emitted.
- h. That no nuisance shall be created.

4. Conditions

If the Board of Appeals elects to grant a special permit it may impose conditions upon the granting thereof in its discretion to insure that the proposed use will not be injurious, noxious, offensive or detrimental to the neighborhood. No building permit shall be granted for construction authorized by special permit until plans have been submitted to the Building Inspector which specify in detail the manner of compliance with any conditions set by the Board of Appeals. A special permit shall be conditional on compliance with conditions set by the Board of Appeals, and shall lapse if such compliance fails.

Article 21. To see if the Town will vote to accept Section 21B of Chapter 40 of the General Laws, an act establishing a Personnel Relations Review Board, or take any other action in relation thereto.

Article 22. To see if the Town will raise and appropriate or appropriate by transfer from available funds in the treasury the sum of \$1,500.00, being Norfolk's share of a sum to be made up of own, state and federal monies for the purchase of a Minibus to be furnished to Norfolk Wheels, Inc., a private, non-profit corporation, organized to provide transportation for the elderly. Such funds to be disbursed by the Council on Aging.

Article 23. To see if the Town will vote to amend its By-Laws by deleting Sections 1 and 2 of Article I, and by substituting therefor the following:

"Section 1. That part of the annual town meeting concerning the election of town officials and other matters to be determined by ballot shall take place on the third Monday in April of each year."

"Section 2. That part of the annual town meeting concerning the transaction of all business other than the election of town officials and other matters to be determined by ballot shall take place on the first Friday in April of each year."

Article 24. To see if the Town will vote to raise and appropriate or appropriate by transfer a sum of money for the construction of a storage area for the Police Department.

Article 25. To see if the Town will vote to authorize the Board of Selectmen to advertise in a local paper and to sell at public sale from time to time, as they may deem in the best interest of the Town, any and all lands or portions thereof which the Town has acquired or may acquire as Tax Title Land so-called, such sales to be made in the name and in behalf of the Inhabitants of the Town of Norfolk, or take any other action in relation thereto.

Article 26. To see if the Town will extend the term of the Highway Garage Building Committee and the term of the members thereof, and each of them, for one year, and to raise and appropriate or appropriate by transfer from available funds, a sum of money for the expenses of such committee, or do or act in any way in relation thereto.

Article 27. To see if the Town will extend the term of the Norfolk Library Building Study Committee and the term of the members thereof, and each of them, for one year, and to raise and appropriate or appropriate by transfer from available funds, a sum of money for the expenses of such committee, or do or act in any way in relation thereto.

Article 28. To see if the Town will extend the term of the Police-Fire Station Study Committee and the terms of the members thereof, and each of them, for one year, or do or act in any way in relation thereto.

Article 29. To see if the Town will vote to grant the Board of Selectmen permission to sell surplus property of the Town, exclusive of buildings and land, that is no longer needed or take any other action in relation thereto.

Article 30. To see if the Town will vote to raise and appropriate or appropriate by transfer from unappropriated available funds in the Treasury, a sum of money to be added to the Stabilization Fund under the authority of Section 5B of Chapter 40, General Laws, or take any other action in relation thereto.

Article 31. To see if the Town will vote to transfer a sum of money from Surplus Revenue to decrease the tax rate.

Article 32. To see if the Town will vote to accept as a public way, "Overlea Road" a distance of 1,010 feet more or less as laid

out by the Board of Selectmen in accordance with the Acceptance Plan by Landmark Engineering of New England, Inc., January 19, 1973, revised April 6, 1973 and April 23, 1973, a copy of which is on file with the Board of Selectmen, or take any other action in relation thereto.

Article 33. To see if the Town will vote to accept as a public way, "Sharon's Avenue", a distance of 1,053 feet more or less, as laid out by the Board of Selectmen in accordance with the Acceptance Plan by Landmark Engineering of New England, Inc., December 13, 1972, a copy of which is on file with the Board of Selectmen, or take any other action in relation thereto.

Article 34. To see if the Town will vote to accept as a public way, "Juniper Lane", a distance of 526 feet more or less, as laid out by the Board of Selectmen in accordance with the Acceptance Plan by Landmark Engineering of New England, Inc., June 1974, a copy of which is on file with the Board of Selectmen, or take any other action in relation thereto.

Article 35. To see if the Town will vote to accept as a public way, "Bigelow Place", a distance of 411 feet more or less, as laid out by the Board of Selectmen in accordance with the Acceptance Plan by Landmark Engineering of New England, Inc., June 1974, a copy of which is on file with the Board of Selectmen, or take any other action in relation thereto.

Article 36. To see if the Town will vote to accept as a public way, "Pondview Road", a distance of 1,658 feet more or less, as laid out by the Board of Selectmen in accordance with the Acceptance Plan by Landmark Engineering of New England, Inc., June 1974, a copy of which is on file with the Board of Selectmen, or take any other action in relation thereto.

Article 37. To see if the Town will vote to accept as a public way, "Winston Road", a distance of 884 feet more or less, as laid out by the Board of Selectmen in accordance with the Acceptance Plan by Landmark Engineering of New England, Inc., June 1974, a copy of which is on file with the Board of Selectmen, or take any other action in relation thereto.

Article 38. To see if the Town will vote to accept as a public way, "Churchill Road", a distance of 1,055 feet more or less, as

laid out by the Board of Selectmen in accordance with the Acceptance Plan by Landmark Engineering of New England, Inc., June 1974, a copy of which is on file with the Board of Selectmen, or take any other action in relation thereto.

Article 39. To see if the Town will vote to accept as a public way, "Valentine Drive", a distance of 1,384 feet more or less, as laid out by the Board of Selectmen in accordance with the Acceptance Plan by Norwood Engineering Co., Inc., November 14, 1974, a copy of which is on file with the Board of Selectmen, or take any other action in relation thereto.

Article 40. To see if the Town will vote to accept as a public way, "Ridgefield Road", a distance of 1,100 feet more or less, as laid out by the Board of Selectmen in accordance with the Acceptance Plan by Norwood Engineering Co., Inc., August 10, 1966 and Yunits Engineering Co., Inc., December 2, 1974, a copy of which is on file with the Board of Selectmen, or take any other action in relation thereto.

Article 41. To see if the Town will vote to accept as a public way, "Forest Lane", a distance of 480 feet more or less, as laid out by the Board of Selectmen in accordance with the Acceptance Plan by Norwood Engineering Co., Inc., August 10, 1966 and Yunits Engineering Co., Inc., December 2, 1974, a copy of which is on file with the Board of Selectmen, or take any other action in relation thereto.

Article 42. To see if the Town will vote to accept as a public way, "Longmeadow Road", a distance of 575 feet more or less, as laid out by the Board of Selectmen in accordance with the Acceptance Plan by Norwood Engineering Co., Inc., August 10, 1966 and Yunits Engineering Co., Inc., December 2, 1974, a copy of which is on file with the Board of Selectmen, or take any other action in relation thereto.

Article 43. To see if the Town will choose any Committee or to hear or act on the report at any Committee or Town Officer, or to instruct any committee or Town Officer.

The polls shall be open at 7:00 a.m. and will be closed at 8:00 p.m. Hereof fail not but make due return of this warrant, with your doings thereon to the Town Clerk, on or before the hour of said meeting.

Given under our hands and seal of the Town this twelfth day of  
April A.D. 1976.

NELS T. CARLSON  
Constable

JAMES M. PHELAN  
B. HARTLEY O'BRIEN  
WILLIAM C. WRIGHT  
Selectmen of Norfolk

## FEES, EFFECTIVE JANUARY 1, 1976

Class I (New car license)	\$ 15.00
Class II (Second hand cars)	10.00
Class III (Junk)	10.00
Denatured Alcohol	1.00
Milk Permits (Retail)	2.00
Pasteurization License	10.00
Common Victuallers License	5.00
Junk Dealers' License	7.00
Commercial Use of Sanitary Landfill area	100.00
Garage & Yard Sales	5.00

### Alcoholic Beverages

I Day Beer and Wine	5.00
Beer and Wine	250.00
Restaurant, all alcoholic	850.00
Package Store, all alcoholic	600.00
Club - Veterans' Organization - Minimum of	100.00

### Hearings

Appeal Board Hearings	50.00
Alcoholic Beverage License	Cost of ad in paper
Earth Removal	15.00

### Inspector of Building Fees

Use and Occupancy Permit	10.00
Minimum on any permit	10.00
On all new dwellings, \$2.00 per thousand on estimated valuation up to \$50,000; \$1.50 per thousand over \$50,000 to \$100,000; \$1.00 per thousand over \$100,000 valuation with a minimum of \$50.00 on all new dwellings.	
Permits to Demolish:	
Buildings valued \$5,000 or less	5.00
Buildings valued over \$5,000	10.00

### Plumbing Fees

Permit, minimum of	5.00
Permit, based on type and amount of fixtures: Toilet	2.00
Each additional fixture	1.00

### Sanitation Fees

Permit	10.00
Disposal Works Installers Permit (annual)	1.00

### Electrical Inspection Fees

Commercial Permit (new work)	25.00
New Home-temporary service	3.00
New Home-wiring of home	10.00
Changeover to electric heat in a home	7.00
Any electrical work in an old home plus a service charge	8.00
Appliance, additions, or alterations	3.00
Changeover heating system	3.00

### Other Fees

Gas Inspector	5.00
Oil burner Inspector	5.00
Storage of fuel oils, annually	1.00

THE BOARD OF SELECTMEN  
Licensing Authorities

## PLEASE NOTE CAREFULLY

### SANITARY LANDFILL HOURS:

Tuesday, Friday & Saturday, 8 a.m. to 5 p.m.

Wednesday, 11 a.m. to 8 p.m. or until dark

### OPEN BURNING IS PROHIBITED

### ZONING:

Zoning By-Laws call for different lot sized in different sections of Town varying from 30,000 to 55,000 square feet. Other important sections of "Zoning By-Laws" are as follows:

1. Minimum frontage required for the 30,000 ft. lot is 150 ft., 200 ft frontage on the 43,560 sq. ft. lot, and 200 ft. on the 55,000 sq. ft. lot.
2. Set back of a building in a residential area shall be at least 50 ft. from the street, right of way or county taking. No building may be erected closer than 25 ft. from the side lines of a lot.
3. Only one family dwellings are permitted unless a variance is granted by the Board of Appeals.

Be sure to get a copy of the "Zoning By-Laws" and the "Building Laws" before you start any construction or excavation.

Sewage construction applications are to be approved by a registered sanitary engineer, and the Board of Health before Building Permits can be issued.

Building, Wiring and Plumbing permits are required prior to any construction. Applications for permits are available at the Office of the Town Clerk and at the homes of the individual Inspectors.

### THE BOARD OF SELECTMEN

B. HARTLEY O'BRIEN, CHAIRMAN  
RICHARD B. POTTER  
JAMES M. PHELAN

## GLOSSARY

**CHAPTER 81.** This is a statute law of the Commonwealth of Massachusetts and pertains to the construction and maintenance of all roads. The state contributes a certain amount per mile and the town makes up the balance.

**CHAPTER 90.** This is a statute law of the Commonwealth of Massachusetts and pertains to the construction and maintenance of through roads, leading from one town to another. The state contributes 50%, and the town 25% and the county 25% of the cost.

**OVERLAY.** The Overlay is the amount raised by the assessors in excess of appropriations and other charges for the purpose of creating a fund to cover abatements granted and avoiding fractions. Any balance in the Overlay account of a given year in excess of the amount of taxes for such year not collected or abated is transferred to Overlay Reserve.

**OVERLAY RESERVE.** This is the accumulated amount of the Overlay for various years not used or required to be held in the specific Overlay account for a given year and may be used by vote of the town for extraordinary or unforeseen purposes.

**RESERVE FUND.** This fund may be established by the voters at an ANNUAL TOWN MEETING only and may be composed of (a) an appropriation (not exceeding 5% of the tax levy of the preceding year), (b) money transferred from Overlay Reserve, or (c) of both.

Any unexpired balance thereof at the end of the year is closed out to the surplus revenue (E & D) except however that from such balance there shall first be deducted and credited back to overlay reserve, to the extent possible, a sum equal to the amount if any which was appropriated from it to the reserve fund.

Transfers from the Reserve Fund are within the exclusive control of the Finance Committee.

**SURPLUS REVENUE.** (Generally referred to as Excess and Deficiency, though that phrase nowhere appears in the statutes.) This fund represents the amount by which Cash, Accounts Receivable and other floating assets exceed the liabilities and reserves. This amount of the Excess and Deficiency account over and above uncollected taxes of prior years constitutes "Free Cash" or "Available Funds."

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**FIRE, POLICE, AMBULANCE**

**and**

**EMERGENCY**

**CALL 528-3232**

<b>BOARD OF SELECTMEN</b>	<b>528-1408</b>
<b>TOWN CLERK/TAX COLLECTOR</b>	<b>528-1400</b>
<b>BOARD OF ASSESSORS</b>	<b>528-1120</b>
<b>COUNCIL ON AGING</b>	<b>528-4430</b>
<b>ANIMAL CONTROL</b>	<b>528-2879</b>
<b>BOARD OF HEALTH</b>	<b>528-1412</b>
<b>WATER DEPARTMENT</b>	<b>528-1412</b>
<b>VETERANS' AGENT</b>	<b>528-2747</b>
<b>HIGHWAY DEPARTMENT</b>	<b>528-4990</b>

**NO SCHOOL SIGNALS**

**KING PHILIP**

**Fire whistle blows at 6:30 a.m.**

**ELEMENTARY SCHOOL**

**Fire whistle blows at 7:00 a.m.**