

1977
NORFOLK
ANNUAL
TOWN REPORT

One Hundred Seventh
Annual Statement
of the
Town of Norfolk
Massachusetts

FOR THE YEAR ENDING DECEMBER 31, 1977



With Reports of
TOWN OFFICERS, SCHOOL COMMITTEE
VITAL STATISTICS OF THE YEAR

O.P.S. PRINTING SERVICES, INC.
North Attleboro, Massachusetts
1978



In Memoriam

DORIS CARR

Civil Defense — Welfare Officer

1960-1977

TOWN OFFICERS — 1977

MODERATOR

Frank J. Gross

BOARD OF SELECTMEN

Term expires 1978

Term expires 1979

Term expires 1980

James M. Phelan

J. Walter Darling

Diane C. Powers

BOARD OF HEALTH

Term expires 1978

Term expires 1979

Term expires 1980

George Murray

John Orlando

Joseph Pennini

TOWN CLERK

Elinor H. Pearson

TOWN TREASURER

Term expires 1980

Thomas P. Crane

COLLECTOR OF TAXES

Term expires 1980

Elinor H. Pearson

SCHOOL COMMITTEE

Term expires 1978

Term expires 1978

Term expires 1979

Term expires 1979

Term expires 1980

James H. Davies

Paul Pelletier

Walter Byron

Joyce Clancy

Frank J. Gross

REGIONAL SCHOOL COMMITTEE

Term expires 1978

Term expires 1979

Appt. for one year by

Norfolk School Committee

Jeanne E. Wright

V. Richard Kelter

Paul Pelletier

ASSESSORS OF TAXES

Term expires 1978

Term expires 1979

Term expires 1980

Walter Zagieboylo

John H. Robbins, Jr.

John W. Evans

HOUSING AUTHORITY

Term expires 1978
Term expires 1979
Term expires 1980
Term expires 1981
Term expires 1982

Horace Hamlin
Charles H. Weeber, Jr.
Arthur F. Bremilst, Sr.
Arline Jahnke
John Burnett

TRUSTEES OF PUBLIC LIBRARY

Term expires 1978
Term expires 1979
Term expires 1980

Frances M. Holman
Charles H. Byers
Doris P. Walker

PLANNING BOARD

Term expires 1978
Term expires 1978
Term expires 1979
Term expires 1980
Term expires 1980

Philip D. Lukens
Bruce Nelson
Walter Jaworski
Einar Elbert
Bertrand Rousseau

BOARD OF WATER COMMISSIONERS

Term expires 1978
Term expires 1979
Term expires 1980

Harry G. Miller
Marie MacAdam
William Crane

RECREATION COMMISSION

Term expires 1978
Term expires 1978
Term expires 1979
Term expires 1980
Term expires 1981

Marie Molloy
Arthur R. LaFleur
Jane V. Wolfgang
Thomas Mackie
Beverly Healy

TREE WARDEN

Term expires 1979

Kenneth E. Tripp

TRUSTEE OF JOSIAH WARE FUND

Town Treasurer

COMMISSIONERS OF TRUST FUNDS

Board of Selectmen

CONSTABLES

Term expires 1980
Term expires 1980

Samuel J. Johnston
Nels T. Carlson

OFFICIALS APPOINTED BY THE SELECTMEN AND QUALIFIED

EXECUTIVE SECRETARY	Robert W. Flynn, resigned Marilyn Morris, appointed
TOWN ACCOUNTANT — term expires 1978	William F. Coughlan
ASST. TOWN ACCOUNTANT	Lorraine H. Foley
ASST. TOWN TREASURER	Louise E. Carlson
TOWN COUNSEL	Firm of Martin, Santos & White
SUPERINTENDENT OF STREETS	F. Arthur woodworth, Jr.
INSPECTOR OF ANIMALS	Harry L. Sanborn, Jr.
ANIMAL CONTROL OFFICER	Harry L. Sanborn, Jr.
FIELD DRIVER	Harry L. Sanborn, Jr.
INSPECTOR OF BUILDINGS	Robert F. Ravinski
DEPUTY INSPECTOR OF BUILDINGS	J. William Meau
INSPECTOR OF WIRING	Peter J. O'Loughlin
DEPUTY INSPECTOR OF WIRING	Leo V. Prevett
INSPECTOR OF GAS	Louis Gentile
GYPSY MOTH SUPERINTENDENT	Kenneth E. Tripp
VETERANS' SERVICE AGENT	Arthur T. Sullivan
CUSTODIAN OF VETERANS GRAVES	Olaf Olsen
CUSTODIAN OF TOWN HALL	Susan Blair, resigned Thomas Pink, appointed
TOWN HISTORIAN	Dr. Philip H. White
SEALER OF WEIGHTS & MEASURES	Peter S. Hildebrandt
FENCE VIEWER	Robert F. Ravinski
INSURANCE COMMISSIONER	Marian L. Pink

CONSERVATION COMMISSION

Term expires 1978
Term expires 1978
Term expires 1979
Term expires 1979
Term expires 1980
Term expires 1980
Term expires 1980
Associate Member

Kenneth Wood
Charles Thomas
Thomas Terpstra
Matthew J. Phelan
Robert Nicodemus
William Sweet, Jr.
Thomas Gilbert
Mitzie Wylie

FOREST WARDEN

James H. Cribby

BOARD OF FIRE ENGINEERS

Charles Jerome
James H. Cribby
John Masterson
Roy Weise, resigned
William Davis, appointed
Nelson Howard, resigned
William Murphy, appointed

CHIEF OF POLICE

Samuel J. Johnston

SERGEANTS

(Senior Sgt.) Herbert M. Carr, Jr.
John W. Holmes

DETECTIVE/INVESTIGATIVE OFFICER William R. Treeful

REGULAR POLICE OFFICERS

J. William Meau
Albert A. Leverone
George Katapodis
Edmund Waitkevich, Jr.
Charles H. Stone, Jr.
Paul J. Murphy
Jeannette Morrison
A. Bruce Wood

PERMANENT INTERMITTENT POLICE OFFICERS

Robert K. Forsberg
Thomas McComb

KEEPER OF LOCKUP

Samuel J. Johnston

POLICE OFFICER/ADMINISTRATIVE SECRETARY

Jean C. Ravinski

POLICE MATRONS

Jean C. Ravinski
Betty-Jane Forsberg
Alverta Petrovick
Winifred Lang

POLICE SURGEON

Dr. James Liljestrand

SPECIAL POLICE OFFICERS

George Bentley, Jr.
Robert Bremilst, Sr.
Bernard Brule
Dorothy M. Campbell
George A. Carr
James H. Cribby
James L. Foley
Charles Gattoni
Charles Hovey
Bruce E. Johnston
George J. Murray
Peter J. O'Loughlin
Robert F. Ravinski
Harry L. Sanborn, Jr.
Abraham Snyder
A. Bruce Wood
Rev. Tyler Flynn, Chaplain
Rev. Michael Sullivan
Chaplain

Arthur Bremilst, Sr.
Edwin Bettencourt
Charles Burrows
Nels T. Carlson
Harry G. Coulter
Einar Elbert
Clarence S. Fuller
George F. Gehman
Ellis Hunt
Roy Monson
Albin F. Ober
Leo V. Prevett
William Reagan
S. Charles Sia
Kenneth E. Tripp
F. Arthur Woodworth, Jr.
Rev. Lowell Kantzer, Chaplain
Rev. Edward Cowhig, Chaplain

Wrightson Christopher,
Trout Club

John Burnett, Trout Club

Walter Botas,
Pondville Hospital
Kenneth Blackmore,
Pondville Hospital

John Silvia,
Pondville Hospital
Thomas Mackie,
Recreation Comm.
Robert Hartshorn,
Postmaster

Jane Wolfgang,
Recreation Commission

James M. Phelan,
Postal Worker
Byron C. Hurder,
Postal Worker

William Lang,
Postal Worker
Maureen Buck,
Housing Authority

Stanley Collins,
Housing Authority

Martin, Santos & White,
Town Counsel

CIVIL DEFENSE

A. Bruce Wood, Director
Samuel J. Johnston, Deputy Dir.
Albert A. Leverone, Deputy Dir.
George C. Wright, Radio Off.
John Masterson, Radio Operator
Francis Cody, Communications Off.
Norman Eykel, Radiological Off.
Einar Elbert, Radiological Off.
James H. Cribby, Fire Officer
F. Arthur Woodworth, Jr.,
Engineering Officer
Eugene Newman, Transportation Off.
Linda D. Wood, RN, Nursing Consultant
Robert Haddleton, Shelter Mngmt.

AUXILIARY POLICE

Norman Eykel, Chief
Robert Haddleton, Lt.
John Hardy, Sgt.
Kenneth Cooper, Sr., Sgt.
Charles Burnett, Cpl.
William Davis, Cpl.
Orrin Anderson, Patrolman
James Bassett, Patrolman
Blair Belcher, Patrolman
Russell Carlson, Patrolman
Paul Carr, Patrolman
Nelson Howard, Patrolman
Borre Larsen, Patrolman
Eugene Newman, Patrolman
Michael F. Nicholas, Patrolman
William Strauss, Patrolman
David Waitkevich, Patrolman
Alan F. Washkewits, Patrolman

SPECIAL CONSTABLE

Crawford D. Calderwood

LIBRARY STUDY BUILDING COMMITTEE

Victoria Gerrard
Robert Nicodemus
Frances Holman

Judy Sterling
John Harbage
Robert Boucher

Elizabeth Murray

BOARD OF REGISTRARS

Term expires 1978

Term expires 1979

Term expires 1980

Ann M. Allen

Linda L. Cooper

Enid Cantoreggi

ASST. BOARD OF REGISTRARS

Charles Burnett

Charles Burrows

PUBLIC WEIGHTERS & WEIGHERS OF COAL

Richard Anderson

John B. Johnson

James B. Lorusso

David E. Metcalf

Steven E. Stafford, Jr.

Richard Grover

Joseph Morgan

Ira Treen

Joseph White

Samuel A. Lorusso

Antonio J. Lorusso, Jr.

CEMETERY COMMISSIONERS

Frank J. Gross

Robert L. Kirby

Jane K. Potter

BOARD OF APPEALS

Term expires 1978

Term expires 1979

Term expires 1980

Term expires 1981

Term expires 1982

1st Alternate

2nd Alternate

Raymond G. Odoardi

James L. Shruhan

Leo V. Prevett

R. Bruce MacVarish

Richard Boomer

Edward Dmytryck

Maria Nelson

COUNCIL ON AGING

Term expires 1978

Term expires 1978

Term expires 1978

Term expires 1978

Term expires 1979

Term expires 1979

Term expires 1980

Term expires 1980

Arthur F. Bremilst, Sr.

Arline L. Jahnke

Helen M. Zanzie

Michael Donohue

Byron C. Hamilton, resigned

Virginia Miller, appointed

Elinor H. Pearson

Charles Burrows

HISTORICAL COMMISSION

Associates:

Charles H. Weeber, Jr.
Gerayne Tomkinson
Janet Incorvati
Lawrence Rubin
Phyllis Beigbeder

Virginia Miller
Suzanne Burns
Deborah Krueger
Mary E. Pyne
Emily Jacques
Mary Ann Dmytryck

RATIONING BOARD

S.E. Whitman
Janet Barnes
Charles Burrows

BICENTENNIAL PARK COMMISSION

Virginia Miller
Richard Potter
Lowell Robinson
John Spink
Deborah Krueger
Carol MacRae

MOSQUITO CONTROL STUDY COMMITTEE

Term expires 1978

Cynthia Thomas
Thomas Gilbert
Norman Shaw
Henry Bagwell, Sr.
Gerald Zajac
Morris Black, Advisory

CAPITAL OUTLAY COMMITTEE

Term expires 1978
Term expires 1978
Term expires 1979
Term expires 1979
Alternate
Consultant

Donald Thieme
William R. Smith
Roddy J. Powers
Malcolm MacRae
Raymond Cisneros
Thomas P. Crane

ZONING BYLAW STUDY COMMITTEE

Albert C. Larkin
Einar C. Elbert
William Hulbig
Richard Connors
David Burchfiel

APPOINTMENTS MADE BY THE MODERATOR

ADVISORY BOARD Term expires 1978

Charles Pyne
Walter Waitkevich
Richard Holmes
Edwin Healy
Patricia Lukens
Charles H. Stone, Sr.
Theodore Rhodes
Peter Beigbeder
Linda Spink

TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL SCHOOL COMMITTEE

Melvin S. Long

SOUTHWEST REGIONAL REFUSE DISPOSAL PLANNING COMMITTEE

A. Roger Callahan
Francis D. Faulkner

FIRE-POLICE STATION STUDY COMMITTEE

Charles Jerome
Robert Shephard
Charles J. Holt

Ex-Officio: Chief Samuel Johnston
Chief James Cribby

BYLAW STUDY COMMITTEE

John Spink
Charles Jerome
William Rettman
Patricia Petrilli
Lorraine Newman

APPOINTMENTS MADE BY THE BOARD OF HEALTH

PLUMBING INSPECTOR

James K. Murray

BOARD OF HEALTH AGENT

Elinor H. Pearson

HISTORICAL COMMISSION

Associates:

Charles H. Weeber, Jr.
Gerayne Tomkinson
Janet Incorvati
Lawrence Rubin
Phyllis Beigbeder

Virginia Miller
Suzanne Burns
Deborah Krueger
Mary E. Pyne
Emily Jacques
Mary Ann Dmytryck

RATIONING BOARD

S.E. Whitman
Janet Barnes
Charles Burrows

BICENTENNIAL PARK COMMISSION

Virginia Miller
Richard Potter
Lowell Robinson
John Spink
Deborah Krueger
Carol MacRae

MOSQUITO CONTROL STUDY COMMITTEE

Term expires 1978

Cynthia Thomas
Thomas Gilbert
Norman Shaw
Henry Bagwell, Sr.
Gerald Zajac
Morris Black, Advisory

CAPITAL OUTLAY COMMITTEE

Term expires 1978
Term expires 1978
Term expires 1979
Term expires 1979
Alternate
Consultant

Donald Thieme
William R. Smith
Roddy J. Powers
Malcolm MacRae
Raymond Cisneros
Thomas P. Crane

ZONING BYLAW STUDY COMMITTEE

Albert C. Larkin
Einar C. Elbert
William Hulbig
Richard Connors
David Burchfiel

APPOINTMENTS MADE BY THE MODERATOR

ADVISORY BOARD
Term expires 1978

Charles Pyne
Walter Waitkevich
Richard Holmes
Edwin Healy
Patricia Lukens
Charles H. Stone, Sr.
Theodore Rhodes
Peter Beigbeder
Linda Spink

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

Melvin S. Long

**SOUTHWEST REGIONAL REFUSE DISPOSAL PLANNING
COMMITTEE**

A. Roger Callahan
Francis D. Faulkner

FIRE-POLICE STATION STUDY COMMITTEE

Charles Jerome
Robert Shephard
Charles J. Holt

Ex-Officio: Chief Samuel Johnston
Chief James Cribby

BYLAW STUDY COMMITTEE

John Spink
Charles Jerome
William Rettman
Patricia Petrilli
Lorraine Newman

APPOINTMENTS MADE BY THE BOARD OF HEALTH

PLUMBING INSPECTOR

James K. Murray

BOARD OF HEALTH AGENT

Elinor H. Pearson

JURY LIST

- Eleanor J. Meau, 46 River Road, Norfolk — Unemployed
- Raymond H. Mullaney, 56 Lake Shore Drive, Norfolk —
Maintenance Man, Bird-Johnson Co., Walpole
- Donald R. Pembroke, 5 Myrtle Street, Norfolk — Heavy
Equipment Operator, West Sand & Gravel, Walpole
- Emil J. Petrovick, 10 Norwell Street, Norfolk — Marketing
Specialist, Foxboro Company
- Mary Lou Pezold, 38 Miller Street, Norfolk — Housewife
- Lawrence Picone, Jr., 85 Myrtle St., Norfolk — Horse trainer
- Carmen M. Prantis, 48 Cleveland St., Norfolk — Housewife
- Mary H. Pritchard, 52 Needham St., Norfolk — Bookkeeper,
Idealab, Inc., Franklin
- Daniel I. Putnam, 180 Union St., Norfolk — Head Packer,
Kendall Co., Walpole
- Walter E. Quinlisk, 1 Forest Lane, Norfolk — Sales Manager,
Gillette Co., Boston
- James H. Ransom, 5 Ferndale Ave., Norfolk — Insurance
Examiner, Liberty Mutual Insurance Co., Boston
- Margaret A. Rausch, 1 Juniper Lane, Norfolk — Housewife
- Joseph T. Ravinski, 35 Boardman St., Norfolk — Construction
Foreman, Harris Environmental Systems, Winchester
- Rita Y.C. Ravinski, 244 Main St., Norfolk — Clerk typist,
Raytheon, Norwood
- Arlene P. Ray, 49 Seekonk St., Norfolk — Head Proofreader,
Typesetting Service Co., Providence, RI
- Dorothy M. Rhodes, 15 Stillwell Ave., Norfolk — Housewife
- Jeanne N. Robson, 66B Rockwood Rd., Norfolk — Corporate
Clerk, Forte Technology, Inc., Natick
- Donald C. Rockwood, 50 Rockwood Rd., Norfolk — Bank Officer,
Treasurer, Wrentham Cooperative Bank, Wrentham

Virginia H. Rockwood, 29 Pennacook St., Norfolk — Unemployed

Benjamin D. Rogers, Jr., 2 Holbrook St., Norfolk — Production
Manager, Heritage Publishing Co., Inc., Wellesley Hills

Reginald H. Rose, 4 Masconomet Ave., Norfolk — Self-employed

Eleanor M. Salisbury, 97 Main St., Norfolk — Supervisor, Stan-
dard Consumer Products, Millis

Ellen M. Saunders, 43 North St., Norfolk — Foxboro Co., Fox-
boro

Mary E. Shaw, 35 Union St., Norfolk — Postal Clerk, Norfolk
Post Office, Norfolk

Robert Sheppard, Jr., 1 Frederickson Rd., Norfolk — Staff, MIT
Laboratory, Lexington

Mary Shivers, 109 Main St., Norfolk — Secretary, Morrocco
Bros., Wrentham

Bertha Shor, 9 River Path, Norfolk — Bookkeeper & Secretary, 15
Park St., Medfield

Virginia Shufelt, 194 Union St., Norfolk — Bookkeeper, Russell's
Arco Service, Walpole

John E. Sikut, 103 Rockwood Rd., Norfolk — Computer Pro-
grammer, Computervision, Bedford

Lee A. Silver, Jr., 192 Union St., Norfolk — Self-employed car-
penter

William R. Smith, 12 Noon Hill Ave., Norfolk — Engineer Int.
Business Machine Corp., Boston

Ronald Soderberg, 14 Shears St., Norfolk — Aircraft Mechanic,
Digital Equipment Corp., Lincoln

Paul E. St. Francis, 31 Mirror Lake Ave., Norfolk — Electrician,
A.K. Colpitts, Westwood

Charlotte E. Steimle, 19 Cleveland St., Norfolk — Unemployed

Milburn C. Stuart, III, 24 Hunter Ave., Norfolk — Unemployed

Evald N. Swenson, III, 7 Priscilla Ave., Norfolk — Carpenter, Jo-
seph Laudre Corp., Boston

- Robert C. Thayer, 17 Ash Road, Norfolk — Foreman, Shagoury Construction, Norwood
- Robert W. Thibeault, 58 North St., Norfolk — Supervisor, General Motors Assembly Division, Framingham
- Edward J. Thompson, Jr., Rockwood Road, Norfolk — Vice-President, Boston Mutual Life Insurance Co., Canton
- Carol A. Tibbetts, 190 Union St., Norfolk — Housewife
- Ann T. Tripp, 70 Fruit St., Norfolk — Housewife
- Joseph G. Troiano, Jr., 7 Spruce Rd., Norfolk — Carpenter, Vine St., Winchester
- Roy W. Weise, 28 Stanhope Drive, Norfolk — Engineer, GTE Sylvania, Needham
- Jane V. Wolfgang, 6 King St., Norfolk — Clerk, E/W Irrigation Specialist Co., Inc., Norfolk
- Jerrold C. Wood, 19 Park St., Norfolk — Salesman, Nempco, Foxboro
- Bruce A. Zahlava, 1 Longmeadow Rd., Norfolk — Medical field, B-D Electrodyne, Sharon
- Joseph J. Carmody, 17 Spring St., Norfolk — Meter Route Clerk, Boston Edison Co., Boston
- Shirley A. Cronin, 287 Main St., Norfolk — Housewife
- Albert C. Larkin, 54 Miller St., Norfolk — Leader Lineman, Boston Edison Co., Boston
- Margaret L. MacVarish, 1 Spring St., Norfolk — Housewife
- Elizabeth A. Murray, 77 Main St., Norfolk — Real Estate Broker-Manager, George J. Murray Real Estate, Norfolk
- Nancy E. Stockman, 9 Noon Hill Avenue, Norfolk — Housewife
- Bertram G. Gade, 50 Pond Street, Norfolk — Engineer-Machine Designer, Artisan Industries, Inc., Waltham
- Sally C. Eykel, 47 Needham Street, Norfolk — Housewife
- Alexander F. Matulewicz, 36 Frederickson Road, Norfolk — Retired

John W. Brabants, 116 Union Street, Norfolk — Retired
Timothy C. Eisner, 80 River Road, Norfolk — Body Shop Owner,
Cedar Auto Body, Uxbridge
Claire F. Hutchins, 14 Holbrook St., Norfolk — Baker, King
Philip Regional School District, Wrentham
Marian Chrunev, 7 Village Green, Norfolk — Housewife
Russell A. Carlson, 113 North St., Norfolk — Self-employed
architect

REPORT OF THE BOARD OF SELECTMEN

The Board of Selectmen meet regularly on Tuesday evening at 7 p.m. All meetings are open to the public, with only an occasional need to close public session and vote to hold an executive session for serious reason.

Meetings were held with the Department of Corrections and an Ad-Hoc committee to oppose prison expansion in Norfolk. This Ad-Hoc committee opposed the opening of the old prison farm dormitory building as a minimum security or half-way house. Ignoring the town's objections, the facility was opened and is now in operation as the Bay State Correctional Center.

The board met with church representatives and the town Historical Commission hoping to be able to designate St. Jude's Rectory as an historical home. To date, the status remains the same, but the Historical Commission is still seeking its designation.

MBTA officials were here in March to discuss plans to update train service, the concern for the size of the parking lot for commuters and how the MBTA will better serve our community. A plan was presented — part of which has been completed, a new and safer rail bed; we intend to continue our meetings with MBTA officials concerning all phases of updating service to be instituted in town.

In March, 1977, a meeting was held with representatives of the United States Postal Service to discuss their plans to move part of the town's mail service from Norfolk to the town of Millis. In essence, the answer to the board's objections was, the move would be made because of lack of available space in Norfolk and would be a money saver for the U.S. Postal Service.

Meetings have been held with county officials and our own Mosquito Control Study Committee to discover the best and safest solution to mosquito control in Norfolk. An article will be placed in the next annual town meeting warrant regarding this problem.

In May, Diane C. Powers was elected for a three year term to the Board of Selectmen. We welcome Diane and the financial expertise she will bring from the Advisory Board to the Board of Selectmen.

In May, the board declared a State of Emergency due to the severe snow and ice storm that did so much damage, causing falling trees and tree limbs and the massive power outage combined with flooding. Our fire, police, water and highway departments did a highly commendable job during and after the storm.

Diane Powers, Chief Samuel Johnston and Chief James Cribby met with telephone company representatives to look into the possibility of using the emergency "911" number. Total confusion and dangerous time lags could result due to the overlapping telephone area numbers of the other communities in the Town of Norfolk.

The board voted Highway Superintendent F. Arthur Woodworth, Jr., "Outstanding Municipal Employee of the Year." He deserved this honor due to his many hours of dedicated work to help us obtain the fully funded grant that gave us our new Highway Garage, as well as operating his department in a most efficient manner.

The board supervised the move to centralize the Fire/Police Dispatch operation. This move has been completed and is working very well.

The newly created position of Executive Secretary has been filled by a five year present Selectman in Dedham, Marilyn Morris brings experience in Municipal Government and service on various State boards and committees as well as Board of Director experience in Human Services and Faulkner Hospital Board of Corporators to this position.

We have met with various state agencies and our Water Commissioners to find the best solution to our town's water problems. A solution that will be acceptable to you, the voters of Norfolk, to alleviate our water dilemma will be presented to you in the very near future.

We have met with our Board of Health and Charles River Pollution Control District regarding the possibility of a sewage pumping station to be located in Norfolk. There would seem to be some significant advantage to the town if the station were allowed to

build here. Because of our town's unique location in the district and the needs of other towns who have committed themselves to the district, the cost to our town would be minimal. A connector for the town's future sewer needs would always be available to us at no cost until we see fit to utilize it. This is the long term advantage. The short term advantage would be a lesser amount than we are now paying to MDC per capita to use the facility in disposing of our septic waste.

We have taken action on many permits and licenses throughout the year. Our actions, we believe, have always been in the best interest of the town. We will continue to serve in that manner, keeping our town and you the residents always foremost in our deliberations.

Respectfully submitted,

James M. Phelan, Chairman
J. Walter Darling
Diane C. Powers, Clerk

REPORT OF THE TOWN CLERK

For the Year Ending December 31, 1977

RECORD OF ANNUAL TOWN MEETING

Election Officials met in MacBridge Auditorium in the Norfolk Public School on May 2, 1977 at 6:30 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 7 a.m. and remained open until 8 p.m. There were 1034 ballots cast, 24 of which were absentee ballots, with the following results:

Moderator for 1 Year

George T. Cronin	416
*Frank J. Gross	601
Blanks	17

Board of Selectmen for 3 Years

Anna M. Corbett	57
Fred S. Gross	319
Richard B. Potter	208
*Diane C. Powers	421
Blanks	29

Collector of Taxes for 3 Years

*Elinor H. Pearson	833
Blanks	201

Treasurer for 3 Years

*Thomas P. Crane	637
John H. Robbins, Jr.	375
Blanks	22

Board of Health for 3 Years

*Joseph G. Pennini	740
Blanks	294

Board of Assessors for 3 Years

*John W. Evans	785
Blanks	239

Planning Board (2) for 3 Years

*Einar Elbert	622
*Bertrand H. Rousseau	613
William H. Slattery	356
Blanks	683

School Committee for 3 Years

*Frank J. Gross	796
Blanks	238

Water Commissioner for Unexpired 2 Year Term

*Marie McAdam	568
Charles H. Weeber, Jr.	400
Blanks	66

Water Commissioner for 3 Years

*William R. Crane	722
Blanks	312

Recreation Commission (2) for 3 Years

*Thomas Mackie	664
*Beverly J. Hely	445
Edward J. Thompson Jr.	361
Blanks	598

Housing Authority for 5 Years

*John H. Burnett	460
Marjorie H. Cavanaugh	187
Francis D. Faulkner	294
Blanks	93

Trustee of Public Library for 3 Years

*Doris P. Walker	769
Blanks	265

Constable (2) for 3 Years

*Nels T. Carlson	741
*Samuel J. Johnston	827
Blanks	500

Non-Binding Questions

1. Would you be in favor of a new library of similar size as presented at the 1976 Annual Town Meeting if funded by a State or Federal grant?

YES	566
NO	397
Blanks	71

2. Would you be in favor of committing \$30-\$40,000 for professional services for the preparation of library construction documents necessary for eligibility for public grant funding?

YES	331
NO	599
Blanks	104

3. In your opinion would the Town Hill be an acceptable site for the proposed library?

YES	528
NO	389

*Declared elected

VOTED to adjourn meeting to Friday evening, May 20, 1977 at 7:30 p.m. at King Philip Junior High School.

May 20, 1977

Meeting called to order at 7:30 p.m. Frank J. Gross, Moderator. Approximately 255 voters present.

Mr. Gross introduced the members of the Board of Selectmen; the Town Clerk; Mr. Santos, Town Counsel; and Peter Beigbender, Chairman of the Advisory Board, who introduced members of that board.

Marilyn Eden, Robert Kirby, Richard Stockman and Nelson Hill were sworn in as counters.

The Moderator explained meeting procedure and asked that speakers from the audience use the roving microphones provided by Northeastern University and handled by Explorer Scouts; Jeff Bourque, Paul Santandrea, Steve Santandrea, John Weber, Jeanne Albert, Diane Waitkevich, and Debra Abdo.

Voted to waive the reading of the Warrant.

Charles Pyne of the Advisory Board gave a brief explanation of changes in recommendations as decided by that board since the printing of the Advisory Board Report.

ARTICLE I. The Annual Election of Town Officials held May 2, 1977 at the elementary school, completed.

Voted to adjourn this meeting to Friday, May 20, 1977 at 7:30 p.m. at King Philip North School on King Street.

ARTICLE 2. Moved: That the Town of Norfolk 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 1978 commencing July 1, 1977 as follows:

I. GENERAL GOVERNMENT

- A. Board of Selectmen: Salaries \$14,069; General Expenses \$11,250
- B. Board of Assessors: Salaries \$12,263; Expenses \$7100; Out of State Travel Expense \$100
- C. Town Treasurer: Salaries \$9,996; Expenses \$2,100; Petty Cash \$100
- D. Tax Collector: Salaries \$15,696; Expenses \$6,350; Petty Cash \$25
- E. Town Clerk: Salaries \$9,463; Expenses \$1700; Petty Cash \$25
- F. Town Counsel: Retainer \$5,500; Legal Fees \$10,000
- G. Town Accountant: Salaries \$12,700; Expenses \$1,350
- H. Planning Board: Salaries \$2,600; Expenses \$800
- I. Registrars of Voters: Salaries \$2005; Expenses \$740
- J. Appeal Board: Salaries \$370; Expenses \$900
- K. Conservation Commission: Salaries \$0; Expenses \$2,550; Conservation Fund \$10,000
- L. Council on Aging: Salaries \$5,265; Expenses \$10,380
- M. Advisory Committee: Salaries \$555; Expenses \$3,475

N. Town Historian: Expenses \$100; Historical Commission Expense \$310

O. Tax Titles: Expenses \$5000

P. Sealer of Weights and Measures: Salaries \$200; Expenses \$440

Q. By-Laws Committee: Salaries \$520; Expenses \$40

II. PROTECTION OF PERSONS AND PROPERTY

A. Fire Department and Ambulance: Fire Department Salaries \$38,700; Ambulance Salaries \$7,400; Expenses \$15,085

B. Inspectors and Animal Control Department:

Building Inspector: Salaries \$3300; Expenses \$1,530

Gas Inspector: Salary \$150; Expenses \$35

Electrical Inspector: Salaries \$1,300; Expenses \$304

Animal Control Department: Salary \$1300; Expenses \$1,600

Animal Inspector: Salary \$500; Expenses \$50

C. Police Department: Salaries \$224,344; Expenses \$45,115

D. Civil Defense: Salaries \$300; Expenses \$1,490

E. Tree and Insect Pest Control Department:

Tree Warden Salary \$200; Tree Department: Wages \$12,395; Expenses \$9800; Reimbursable Warden Fees from Utilities \$800;

Insect Pest Control Department: Wages \$2,960; Expenses \$2,815

F. Fire and Police Communications: Salaries \$40,624; Expenses \$200

III. HEALTH AND SANITATION

A. Board of Health: Salaries \$3,150; Expenses \$15,085

IV. HIGHWAYS

A. Removal of Snow: Salaries Transfer from Federal Revenue Sharing Funds \$18,500; Expenses Transfer from Federal Revenue Sharing Funds \$34,670

B. Town Highway Maintenance and Construction: Salaries \$115,966; Expenses \$63,265

C. General Grounds Maintenance: Expenses \$1500

D. Building Maintenance: Expenses \$1700

E. Special Projects: Expenses \$75,050

F. Sanitary Landfill: Salaries Raise and appropriate \$20,035 and transfer from Federal Anti-Recession Fiscal Assistance Fund \$3,469; Expenses \$4,950

- V. PUBLIC SERVICE ENTERPRISES
 - A. Water Commissioners: Salaries \$750
 - B. Administrative Salaries: \$3500
 - C. New Installations: Salaries \$2000
 - D. Maintenance: Salaries \$12,930
 - E. Administrative Expenses \$1000
 - F. Purchase of Water \$8000
 - G. Vehicle Maintenance \$1000
 - H. Road Repairs \$0
 - I. New Equipment \$1000
 - J. Emergency Main and Hydrant Breaks \$1200
 - K. New Installations \$500
 - L. Maintenance Equipment Hire \$1500
 - M. Maintenance Materials \$4500
- VI. SOLDIERS BENEFITS
 - A. Soldiers' Relief \$4500
 - B. Veterans' Administration: Salaries \$1120; Expenses \$370
- VII. SCHOOLS
 - A. Norfolk Elementary Schools: Operation and Maintenance including Committee Expense \$890,895
 - B. King Philip Regional School District: Operating and Maintenance Expense \$940,486; Capital Costs \$116,005
 - C. Tri-Country Regional Vocational Technical School District: Operating, Maintenance and Capital Costs \$121,524
- VIII. PUBLIC LIBRARY
 - A. Library: Salaries \$25,204; Expenses \$15,810
- IX. RECREATION
 - A. Recreation Commission: Salaries \$6,555; Expenses \$5,175
 - B. Recreation for Handicapped Children: Expenses \$1100
 - C. Recreation for Physically Handicapped: Expenses \$500
- X. DEBTS AND INTEREST
 - A. A.J. Freeman School: Notes \$15,000; Interest \$3,169
 - B. Centennial School: Notes \$60,000; Interest \$41,475
 - C. Fire & Police Station: Notes \$5000; Interest \$1,658
 - D. Certification of Notes and Bonds \$150
- XI. UNCLASSIFIED
 - A. Town Memorial Day \$1,200

- B. State & County Retirement System \$42,573
- C. Reserve Fund: Raise and appropriate \$6,100 and transfer from Overlay Surplus Account \$13,900
- D. Interest to cover Article 4: \$1000
- E. Insurance \$40,717
- F. Medical and Life Insurance \$39,500
- G. Fuel, Telephone & Lights \$37,324
- H. Community Projects:
 1. Norfolk Guidance Center \$2,505 (Norfolk Mental Health)
 2. South Norfolk County and Charles River Association for Retarded Children \$1689
 3. Sunrise Multi-Service Center \$0
- I. Cemetery Commission: Salaries \$200; Expenses \$1,900

MOTION CARRIED with the following deleted: I-G, Town Accountant; I-H, Planning Board; II-A, Fire Department and Ambulance; II-D, Civil Defense; IV-E, Special Projects; VII-B, King Philip Regional School District; VII-C, Tri-County Regional Vocational Technical School District; VIII-A, Public Library; XI-H-3, Sunrise Multi-Service Center.

I-G: Voted unanimously that the Town of Norfolk raise and appropriate or transfer from unappropriated available funds in the Treasury, the sum of \$12,700 for Town Accountant Salaries and \$1,350 for Expenses.

I-H: Voted unanimously that the Town of Norfolk raise and appropriate or transfer from unappropriated available funds in the Treasury, the sum of \$2,600 for Planning Board Salaries and \$800 for Expenses.

II-A: MOVED: That the Town of Norfolk raise and appropriate or transfer from unappropriated available funds in the Treasury, the sum of \$38,700 for Fire Department Salaries, \$7,400 for Ambulance Salaries and \$15,085 for Expenses.

Voted that the Fire Department Expense be amended to read \$15,285.

Counted Vote: Yes, 140; No, 115.

II-D: Voted that the Town of Norfolk raise and appropriate or transfer from unappropriated available funds in the Treasury, the sum of \$300 for Civil Defense Salaries and \$1,490 for Expenses.

IV-E: Voted that the Town of Norfolk raise and appropriate or transfer from unappropriated available funds in the Treasury, the sum of \$75,050 for Special Projects.

VII-B: Voted that the Town of Norfolk raise and appropriate or transfer from unappropriated available funds in the Treasury, the sum of \$940,486 for King Philip Regional School District Operating and Maintenance Expense and \$116,005 for Capital Costs.

VII-C: Voted that the Town of Norfolk raise and appropriate or transfer from unappropriated available funds in the Treasury, the sum of \$121,524 for Tri-County Regional Vocational Technical School District Operating, Maintenance and Capital Costs.

Counted vote; Yes, 183; No, 68.

VIII-A: Voted that the Town of Norfolk raise and appropriate or transfer from unappropriated available funds in the Treasury, the sum of \$25,204 for Library Salaries and \$15,810 for Expenses.

XI-H-3: Voted unanimously that the Town of Norfolk appropriate no monies for Sunrise Multi-Service Center.

ARTICLE 3. Voted that the Town of Norfolk fix the salaries of the several elective offices of the Town effective as of July 1, 1977 for Fiscal Year 1978 as follows: Moderator \$1, Selectmen \$3200, Town Treasurer \$7000, Town Clerk \$4700, Tax Collector \$8000, Assessors \$6763, Board of Water Commissioners \$750, Planning Board \$2000, 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.

MOVED: To amend the motion by deleting the words, "and to authorize any town board to employ for additional salary or compensation any of its members and to fix such salary or compensation."

AMENDED MOTION DID NOT CARRY.

ARTICLE 4. Voted that the Town of Norfolk 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, 1977, 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. Voted unanimously that the Town 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.

ARTICLE 6. Voted unanimously that the Town of Norfolk grant the Board of Selectmen permission to sell surplus property of the Town, exclusive of buildings and land, that is no longer needed.

ARTICLE 7. Voted that the Town 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 8. Voted unanimously that the Town transfer the sum of \$60,000 from Surplus Revenue to decrease the tax rate.

ARTICLE 9. Voted that the Town raise and appropriate the sum of \$9,460 to continue the development under the administration and responsibility of the Recreation Commission for recreational purposes, that tract of town property immediately east of the A.J. Freeman and Centennial Schools.

ARTICLE 10. MOVED: That the Town of Norfolk raise and appropriate the sum of \$34,545 for the anticipated cost and to authorize the Board of Assessors to enter into a contract for the purpose of appraising real and personal property for assessment purposes. Said contract to be completed on or before January 1, 1979, in accordance with the provisions of Section 4 of Chapter 40 of the General Laws.

MOTION DID NOT CARRY.

ARTICLE II. MOVED: That the Town amend the Town By-Laws by deleting in its entirety the first sentence of Article IX, Section 23 and inserting in place thereof the following sentence: "The annual fee for every dog license, except as otherwise pro-

vided by law, shall be three dollars for a male dog and six dollars for a female dog, unless a certificate of a registered veterinarian who performed the operation that such female dog has been spayed and has thereby been deprived of the power of propagation has been shown to the Town Clerk, in which case the fee shall be three dollars."

MOVED: To amend the first sentence of Article IX, Section 23 to read: "The annual license fee for any unneutered dog be six dollars and three dollars for any neutered dog regardless of sex."

MOTION ON AMENDMENT CARRIED.

ORIGINAL MOTION AS AMENDED CARRIED.

ARTICLE 12. Voted that the Town transfer \$1,746 from the State Aid to Libraries Account and \$954 from the County Dog Refund Account to be expended by the Norfolk Library Building Study Committee for the purpose of preparing data and related information for Federal or State grants pertaining or relating to construction of a new library.

ARTICLE 13. MOVED: That the Town appropriate the sum of \$2500 for the continuation of Sunrise Multi-Service Center's community public service projects.

MOTION DID NOT CARRY.

ARTICLE 14. MOVED: That this article be indefinitely postponed. (Rental of 7 automatic voting machines.)

MOTION CARRIED.

ARTICLE 15: Voted that the Town accept Section 20C of Chapter 90 of the General Laws.

ARTICLE 16. Voted that the Town of Norfolk accept as a public way, Village Green, Section II, a distance ofm 878 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., August 11, 1975, a copy of which is on file with the Board of Selectmen.

ARTICLE 17. MOVED: That the Town not vote to accept "Stanhope Drive."

MOTION DID NOT CARRY.

Voted that the Town vote to accept as a public way, "Stanhope Drive," a distance of 1,443 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., August 11, 1975, a copy of which is on file with the Board of Selectmen.

ARTICLE 18. MOVED: That the Town adopt "Robert's Rules of Order Newly Revised" (1970), published by Scott, Foresmann and Company as its official rules of parliamentary procedure.

MOTION DID NOT CARRY.

ARTICLE 19. Voted that the Town adopt the following By-Law: 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 unless otherwise required by the General Laws of Massachusetts.

ARTICLE 20. Voted that the Town transfer from the Norfolk Fire Department to the Norfolk Firefighters Association: one 1930 Model "A" fire truck (VIN — A4311427) for the sum of one dollar and one 1940 Ford fire truck (VIN — 98RTH412048) for the sum of one dollar.

ARTICLE 21. Voted that the Town raise and appropriate or appropriate by transfer from available funds in the Treasury the sum of \$5,800 to purchase the "Jaws of Life."

ARTICLE 22. Voted that the Town raise and appropriate the sum of \$1200 for lawn maintenance equipment for use by the Highway Department.

ARTICLE 23. Moved: that the Town Vote to appropriate the sum of \$6,500 to purchase a used reconditioned sidewalk plow for use by the Highway Department.

MOTION DID NOT CARRY.

ARTICLE 24. Voted that the Town transfer from Surplus Revenue the sum of \$24,533 for the construction of and or improvements to town roads as requested by the Board of Selectmen to be reimbursed in whole or in part by the Commonwealth under Chapter 765, Section 4, Acts of 1972 or under any other Chapter.

ARTICLE 25. Voted that the Town authorize and empower the Board of Selectmen to appoint an Executive Secretary under General Laws, Chapter 41, Section 23A.

ARTICLE 26. Voted that the Town raise and appropriate the sum of \$11,540 to be used for the purpose of salary and expenses in connection with the employment of an executive secretary.

ARTICLE 27. MOVED: That the Town raise and appropriate or appropriate by transfer from available funds in the Treasury, the sum of \$1,800 to purchase a duplicating machine.

MOTION DID NOT CARRY.

MOVED: That the Town censure the Senator and Congressmen for voting themselves a payraise.

DISALLOWED.

Voted that this meeting be adjourned until Monday, May 23, 1977 at 7:30 p.m.

Meeting adjourned 11:02 p.m.

May 23, 1977

Meeting opened by Frank J. Gross, Moderator, at 7:30 p.m. Members of the Board of Selectmen, Town Counsel Mr. Hart, members of the Advisory Board and Town Clerk were introduced.

Walter Byron sworn in as Counter.

ARTICLE 28. Moved: That the Town raise and appropriate \$750 to provide legal and engineering assistance, advise and counsel to the Board of Water Commissioners in their negotiations relating to the acquisition of a Right of Way and Land to the presently proposed location of a standpipe near Union Street near the center of town.

MOTION DID NOT CARRY.

ARTICLE 29. Voted: That this article be indefinitely postponed. (To provide legal and engineering assistance, advice and counsel to Water Commissioners to clear title to land for standpipe site.)

ARTICLE 30. Moved: That the Town raise and appropriate

\$27,000 to provide Engineering services to prepare a complete set of bid documents for a standpipe to be located on the presently proposed site near Union Street, near the center of town.

MOTION DID NOT CARRY.

ARTICLE 31. Voted: That this article be indefinitely postponed. (To provide legal and engineering assistance, advice and counsel to Water Commissioners to clear title on standpipe site.)

ARTICLE 32. Moved: That the Town raise and appropriate \$2,000 to provide legal and engineering assistance, advice and counsel to the Board of Water Commissioners in their negotiations relating to obtaining for the Town of Norfolk additional supplies of water.

MOTION DID NOT CARRY. Counted vote: Yes, 37; No, 87.

ARTICLE 33. Moved: That the Town raise and appropriate \$5,000 to provide an engineering study and report on the current status of the Town's present water supply system such as pipe size, pipe condition, flow rates, potential flow rates, maintenance recommendations, and an upgrading program.

MOVED: That this article be postponed until the next annual town meeting at which time all members of the Water Study Committee be present to make a report.

ADMENDMENT DID NOT CARRY.

ORIGINAL MOTION DID NOT CARRY.

ARTICLE 34. Moved: That the Town raise and appropriate \$18,000 to provide an engineering site study and report for possible future sites for wells and standpipes or water towers.

MOTION DID NOT CARRY.

ARTICLE 35. Voted: That this article be indefinitely postponed. (To provide legal and engineering assistance, advice and counsel to Water Commissioners re test wells negotiations.)

ARTICLE 36. Voted: That this article be indefinitely postponed. (To provide test well(s) on selected well sites.)

MOTION CARRIED.

ARTICLE 37. Voted: That this article be indefinitely

postponed. (Authorize Water Commissioners to acquire land for right-of-way to standpipe location.)

ARTICLE 38. Voted: That this article be indefinitely postponed. (To borrow for public water supply and distribution system.)

ARTICLE 39. Voted: That the Town authorize application for State or Federal funding for the public water system.

ARTICLE 40. Voted: That the Town raise and appropriate the sum of \$5500 for a Maintenance Vehicle for the Water Department.

ARTICLE 41. Voted: That this article be indefinitely postponed. (To develop standpipe and connecting mains.)

ARTICLE 42. Voted: That the Town vote to accept the provision of the General Laws, Chapter 41, Section 69B authorizing the Water Department to use the water revenue excess funds after operating expenses for the purpose of the betterment of the water system for the Town.

ARTICLE 43. Voted: That the Town accept the following amendment to the Town By-Laws: Add to Article II, Section 3: "All town officers, members of committees, members of boards, inspectors and town employees shall pay all fees received by them by virtue of their office into the Town Treasury."

ARTICLE 44. No motion.

ARTICLE 45. Voted unanimously: That the Town transfer the unexpended portions of the following appropriations made at prior meetings to Unappropriated Available Funds in the Treasury: 1. Article 3, Special Town Meeting of 1972 \$964.82. 2. Article 1, Special Town Meeting of 1976 \$523.81. 3. Article 11, Annual Town Meeting of 1975 \$2,303.04. 4. Article 30, Annual Town Meeting of 1975 \$200.00. 5. Article 23, Annual Town Meeting of 1972 \$1,984.00.

ARTICLE 46. Voted that the Town transfer the unexpected portion of an appropriation made under Article 25 of the Annual Town Meeting of 1973 in the amount of \$1,450 to Unappropriated Federal Revenue Sharing Funds.

ARTICLE 47. Voted: That the Moderator appoint a committee of one to be known as Congressional Liaison Committee to communicate the following resolution to The President of the United States, our Senator and Congressman:

RESOLVED: That, whereas, our nation has been and continues to be plagued with a faltering economy; and, WHEREAS, important and necessary public services have been curtailed or cut back at the Federal level; and

WHEREAS, the Congress of the United States did resort to a stratagem to bring about an unwarranted increase in their compensation without the necessity of going on the record by voting therefor:

NOW, THEREFORE, We, the citizens of the Town of Norfolk, Commonwealth of Massachusetts, do hereby express our displeasure at both the amount of the increase and the manner of providing for the same, recently allowed to become effective under Federal law.

Russell Arnold appointed and sworn in.

Voted unanimously: That the Town vote to empower the Board of Selectmen to appoint a study committee to be known as the Mosquito Control Committee consisting of five (5) persons to investigate the feasibility of mosquito control spraying within the town and to report their findings to the Board of Selectmen on or before January 1, 1978. This committee shall be dismissed immediately following the closing of the 1978 Annual Town Meeting.

Voted: That the Town extend the term of the Norfolk Library Building Study Committee and the term of the members thereof and each of them for one year.

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.

Meeting dismissed at 9:47 p.m.

ELINOR H. PEARSON,
Town Clerk

OFFICIAL MINUTES OF SPECIAL TOWN MEETING

January 14, 1977

7:30 p.m.

George T. Cronin, Moderator, requested a moment of silence in memory of Doris Carr.

Priscilla Larrochelle, Barbara Evans, John H. Robbins, Jr. and Alan Mackey were sworn in as counters.

The return of the warrant was read by the Town Clerk.

VOTED that the reading of the warrant be waived.

ARTICLE 1. Voted that the Town appropriate by transfer from Surplus Revenue the sum of \$40,000 to indemnify a municipal officer pursuant to and under the Provisions of G. L. C41, s100E.

MOTION to reconsider denied.

ARTICLE 2. Voted (unanimously) that the Town authorize the Board of Selectmen to accept a grant from the E.D.A. and appropriate these funds for the purpose of constructing and furnishing a Town Highway Garage.

ARTICLE 3. Voted that the Town authorize the Board of Selectmen to accept a grant from the E.D.A. and appropriate these funds for the purpose of constructing a water supply, pipelines and storage facility.

ARTICLE 4. Voted to postpone this article indefinitely (funds to finalize plans for construction of water supply if Water Department application is accepted).

ARTICLE 5. Voted that the Town appropriate by transfer from Surplus Revenue the sum of \$685.00 to pay bills incurred in Fiscal 1976 for purchase of water from the Wrentham State School and Massachusetts Correctional Institution, Norfolk.

ARTICLE 6. Voted that the Town appropriate by transfer from Surplus Revenue the sum of \$6200 for the purpose of making a connection with the Town of Wrentham water supply, including meters, laying pipes and valves.

ARTICLE 7. Voted (unanimously) that this article be indefinitely postponed (to acquire access to water standpipe site).

ARTICLE 8. Motion that the Town vote to rescind its prior action under the provisions of General Laws C41, s69A, establishing a board of three water commissioners, such action to be effective upon the town voting to authorize the Selectmen to act as Water Commissioners at the next annual town meeting under the provisions of General Laws C41, s21 DEFEATED.

ARTICLE 9. Voted (unanimously) to indefinitely postpone this article (submission by ballot the question "Shall the Town vote to have its Selectmen act as Water Commissioners").

ARTICLE 10. Motion that the Town vote to rescind any actions of the Board of Selectmen which might have taken to establish a Fire Department under the provisions of General Laws C48, S45 or earlier statutory authority as may be. Such rescision shall not become effective until the Town shall have established a Fire Department under the provisions of General Laws C48, s42 or 42A DEFEATED.

ARTICLE 11. Voted to indefinitely postpone this article (to establish a Fire Department).

ARTICLE 12. Voted to accept a substitute motion.

MOTION that the Town accept proposal amendment No. 4 to the agreement establishing the Tri-County Regional Vocational School District DEFEATED.

Counted vote: Yes, 120; No, 151.

ARTICLE 13. Voted that the Town appropriate by transfer from Surplus Revenue the sum of \$6000 for engineering services at the Sanitary Landfill area to meet the requirements of the Massachusetts Department of Environmental Quality Engineering.

ARTICLE 14. Voted that the Town appropriate by transfer from Surplus Revenue the sum of \$500 for improvements to the Communications Center in the Police Station.

ARTICLE 15. Voted that the Town appropriate by transfer from Surplus Revenue the sum of \$250 to establish a sticker program for residents to be used at the Sanitary Landfill area.

ARTICLE 16. Voted that the Town appropriate by transfer from Surplus Revenue the sum of \$365 for pre-employment physical examinations.

ARTICLE 17. Voted that the Town appropriate by transfer from Surplus Revenue the sum of \$19,500 for the purchase and installation of water mains to the Sanitary Landfill Area.

VOTED to adjourn this meeting. Meeting adjourned 9:55 p.m.

ELINOR H. PEARSON
Town Clerk

OFFICIAL MINUTES OF THE SPECIAL TOWN MEETING

Held at King Philip North

April 1, 1977

Meeting called to order at 7:30 p.m. by George T. Cronin, Moderator.

The Moderator announced that persons wishing to speak must stand, give their name and address.

VOTED that the reading of the warrant and the return of the warrant be dispensed with.

Alan Mackey, John Robbins, Walter Zagieboylo, Gus Pearson and Barbara Evans sworn in as counters.

ARTICLE 1. Voted, unanimously, that the Town vote to transfer from Federal Revenue Sharing Funds, TL 92-512, \$10,000 for the purpose of snow removal.

ARTICLE 2. Voted, unanimously, that the Town vote to transfer from Federal Antirecession Assistance, Title II, \$5,000 to repair equipment necessary for the operation at the Sanitary Landfill.

ARTICLE 3. Voted, unanimously, that the Town transfer from Surplus Revenue \$126.22 to pay an outstanding bill incurred in Fiscal 1972.

ARTICLE 4. Moved: That the Town vote to transfer from Surplus Funds \$16,000 to extend the water main along Boardman Street from Rockwood Road to Main Street, a distance of 1600 feet.

MOVED: That the Town appropriate by transfer from Surplus Funds \$16,000 to extend the water main along Boardman Street from Rockwood Road to Main Street a distance of 1600 feet with payment to be made according to Article 17, meeting of March 5, 1950.

AMENDMENT CARRIED UNANIMOUSLY.

MOVED: That the Town appropriate by transfer from Surplus Funds \$16,000 to extend the water main along Boardman Street from Rockwood to Main Street a distance of 1600 feet subject to the condition that an amount equal to 45% of the entire cost of labor and material for such extension be borne in proportionate shares by the owners of property abutting such extension on the basis of lot forntage. Further, that the abutters' share be payable in 15 annual installments with interest at 8%.

AMENDMENT CARRIED.

MOTION AS AMENDED DEFEATED. Counted vote: Yes, 112; No, 117.

The Moderator disallowed a request for a recount.

MOVED: To reconsider Article 4.

MOTION DEFEATED.

ARTICLE 5. Moved: That no action be taken on this article at this time.

Barbara Lander, Samuel Johnston and Ruth Shea of the citizens committee against the facility to be known as the Bay State Correctional Center, informed voters of the facts as are known. Dennis Brown, Department of Correction, gave a summary of the State's plan for the facility and answered questions. Rep. Frank Woodward of Walpole suggested bombarding the Legislature and Commissioner Hall with letters and to petition the Governor to stop future sites in Norfolk County. Town Counsel, Joseph Santos, suggested the Commissioner of

Corrections and his legal staff appear in court on April 6th to speak on behalf of the Town of Norfolk of the reported fact that the Correction Department does not favor inmate voter registration.

SUBSTITUTE MOTION: Voted: That the Town instruct the Board of Selectment to notify the Governor of the Commonwealth, Senator Timilty and Representative McNally that the Town strongly opposes the expansion of, or increase in, numbers of residents of any penal facilities in the Town of Norfolk and the Establishment of any new or additional penal facility in the Town of Norfolk.

ARTICLE 6. Voted unanimously that the Town transfer from Surplus Revenue \$2,000 to supplement the Water Department Annual Budget for the Maintenance Salaries Account (119-C).

ARTICLE 7. Voted unanimously: That the Town transfer from Surplus Revenue \$700 to supplement the Water Department annual budget Vehicle Maintenance Account (120-C).

ARTICLE 8. Voted unanimously: That the Town transfer from Surplus Revenue \$500 to supplement the Water Department annual budget Emergency Breaks Accounts (120-F).

ARTICLE 9. Voted unanimously: That the Town transfer from Surplus Revenue \$500 to supplement the Water Department annual budget for the Maintenance Materials Account (120-G).

ARTICLE 10. Voted unanimously: That the Town transfer from Surplus Revenue \$2,500 to supplement the Water Department annual budget for the Maintenance Equipment Hire Account (120-H).

VOTED that this meeting be concluded.

Meeting dismissed 9:40 p.m.

ELINOR H. PEARSON
Town Clerk

REGISTERED VOTERS 1977

Republicans
 Democrats
 American
 "Independent"

517
 553
 7
 1421
 2498

VITAL STATISTICS

Birth Omitted from 1976 Town Report

Date	Name of Child	Name of Parents
November 14	Joseph Thomas Noble-Hearne	Thomas Richard Hearne & Cassandra Noble

Births Recorded in Norfolk During 1977

Month	Date	Name of Child	Name of Parents
January	12	Britton Leonard	Barbara L. & Walter E. Ross
	13	Rachel Lee	Janet A. & Ronald S. Menti
	18	Christopher A.	Elizabeth R. & William R. Strauss
	27	Jesserie Karen	Patricia A. & Carl E. Levitt
February	3	Brian Bates	Carol J. & Arthur MacDonal
	7	Jefferson John	Elizabeth A. & Charles L. Rhoads
	8	Kelly Ann	Marjorie D. & John A. Chaya, Sr.
	17	Ethan Benjamin	Lynn C. & John H. Field, II
March	8	Daniel Thomas	Virginia A. & James E. McCormick
	12	Heidi Jean	Sandra A. & Rollins W. Pittman
	12	Nathan Myles	Doris M. & Kris Magnussen
	16	Joseph Patrick	Kathleen A. & William T. Zadrozny
	28	Jonathan Barrett Ian	Arlene M. & Robert A. O'Meara
	30	Joseph Raymond, Junior	Linda L. & Joseph R. Charland

April

3	Erin Lee	Dianne M. & Gregory L. Cruff
5	Sarah Elizabeth	Mary E. & Charles F. Pyne
19	John Luke, Jr.	Mary L. & John L. Wood
20	Melissa Jeannette	Judith A. & Guy A. Marzullo

May

7	Ryan Andrew	Carolyn A. & John K. McGillicuddy
18	Jill Kristen	Rhoda R. & Matthew D. Osiecki
23	Wendy Dolores	Katherine D. & Paul N. Conant

June

2	Kelly Anne	Sheila M. & John M. Leary
5	Robert Daniel	Sharon A. & Daniel L. Turner
7	David Michael	Maureen E. & David R. Zimmerman
22	Holly Jennifer	Leslie H. & Robert S. Evans
25	Sheri Nell-Rae	Diane M. & Peter W. Ryan

July

11	Brian John	Anne Marie & John W. Houle
21	Erica JoAnne	Charlene C. & Michael T. Lovell
25	Lisa Anne	Anne E. & Anthony T. Bombardieri
27	Liam Shane	Paula R. & William R. Tully, Jr.

August

6	Brian Christopher	Jean M. & Raymond A. Harper
8	Jamie Elizabeth	Lee A. & Robert E. Hicks
18	Kathi Marie	Maureen L. & Wasel A. Truchan

September

3	Kevin Andrew	Karen A. & James R. Roach
11	Marybeth	Margaret M. & Paul Carey Carlow
18	Gorden Kurtz	Patricia J. & Robert A. Barr

October

7	Lisa	Frances M. & Mark F. Howley
7	Michael Robert	Eileen L. & Richard A. Johnson
16	John Henry	Mary A. & John Menfi
16	Paul Wesley	Linda A. & Paul J. Carr
23	Julie Brooks	Cynthia A. & Richard B. Annett

November

1	Kimberly	Debra J. & William J. Hewitt
4	Stephen Joseph	Kathleen F. & Robert J. Kelly
5	Kyle Mary	Kathleen & Louis G. Iadonisi
15	Alison Kay	Sherry K. & Richard R. Indergard

December

7	Peter William	Nancy J. & Stephen P. Daley
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NOTICE

In accordance with General Laws, Chapter 64, Section 15, public notice is hereby given that the town clerk is prepared to furnish blanks for the RETURN OF A BIRTH to parents, householders, physicians and midwives who apply therefor.

The attention of parents and others is called to the importance of recording vital statistics correctly. If any errors or omissions are discovered, the same should be reported to the Town Clerk so that corrections may be made in accordance with the law. Failure to correct birth information may result in inconvenience to the child in later years, such as entering school, seeking employment, property rights, voting rights, marriage, military and naval service, veterans' benefits, travel outside the United States, etc., when a birth certificate is required.

General Laws, Chapter, 46, section 6, provides that "Parents within 40 days after the birth of a child, and every householder within 40 days after a birth in his house, shall cause notice thereof to be given to the clerk of the town where such child is born . . ."

General Laws, Chapter 273 of the Acts of 1946 provides that "Any resident of this Commonwealth who marries outside the Commonwealth and thereafter resides within the United States . . . may personally present to the town clerk of the town where such person was domiciled at the time of said marriage an original certificate, declaration or other written evidence of the same, or a photostatic copy thereof. The clerk may file such . . . as evidence establishing such marriage . . ."

MARRIAGES RECORDED IN NORFOLK IN 1977

There are 97 marriages recorded for 1977. Of these, 50 included Norfolk residents, 37 persons from the correctional institutions, and 10 marriages performed involved persons from elsewhere.

Marriage intentions filed numbered 96. Marriages recorded — 87; marriages not taking place — 5; returns not received by the end of the year — 4.

ELINOR H. PEARSON
Town Clerk

DEATHS RECORDED IN NORFOLK

Deaths Omitted from 1976 Town Report

Date	Name	Years	Months	Days
December				
14	Frances M. Skane	67	6	0

Deaths Recorded in Norfolk During 1977

January				
4	Doris Carr	65	5	20
12	Peter Lawrence Conlin	34	10	15
18	Robert Petito	81	10	27
February				
23	Austin Edward Herrington	67	9	1
28	Henry J. Zimmer	80	1	9
April				
17	Marion Colantoni	69	9	25
23	Annie G. Milch	75	8	23
May				
14	Jean Marie Larkin	45	3	19
June				
3	Santola Caponi	83	7	23
23	Joseph Patrick Zadronzny	0	3	7

August		58	7	9
10	Elsie Szymanski			
September		66	5	15
5	Mary Etta McIntosh	63	10	20
21	Ralph I. Seaverns	80	3	10
25	Myrtle M. Polson			
October		74	3	14
17	Bernard Joseph Korites			
November		81	2	18
7	Mary Harrington			
December		53	7	24
15	Ralph E. Burns	87	11	16
17	Ruth Isabelle Land	39	4	6
19	Paul C. Gronroos	3	8	4
28	George S. Therberge III			

In addition, deaths were recorded of 195 non-residents who died either at Pondville Hospital, the Correctional Institution or other places.

SPORTING LICENSES 1977

154 Resident Citizen Fishing	at \$8.25	\$1,270.50
57 Resident Citizen Hunting	8.25	470.25
72 Resident Citizen Sporting	13.50	972.00
15 Resident Citizen Minor Fishing	6.25	93.75
3 Resident Alien Fishing	11.25	33.75
1 Non-Resident Citizen Fishing	14.25	14.25
2 Non-Resident Citizen 7-Day Fishing	8.25	16.50
3 Resident Citizen Trapping	11.50	34.50
6 Duplicate licenses (no town fee)	1.00	11.00
25 Resident Citizen Sporting (over 70)	Free	
3 Resident Citizen Fishing: Paraplegic, Blind, Mentally Retarded	Free	
6 Archery Stamps	5.10	30.60
27 Waterfowl Stamps	1.25	33.75
<u>376</u>		<u>2,988.35</u>
Town Clerk's Fees not retained		
336 Licenses at \$.25	\$84.00	
6 Stamp fees at \$.10	<u>.60</u>	
	\$84.60	<u>84.60</u>
To Division of Fisheries & Wildlife		\$2,903.75
Number of licenses issued in 1976		
	439	
Number of licenses issued in 1975		
	389	

Respectfully submitted,

ELINOR H. PEARSON
Town Clerk

DOG LICENSES 1977

	at \$3.00	1269.00
423 Males	at 6.00	330.00
55 Females	at 3.00	927.00
309 Spayed Females	at 10.00	180.00
18 Kennels	at 25.00	175.00
7 Kennels	at 50.00	50.00
1 Kennel	.25	.25
1 Transfer from another town		2931.25
814		
Town clerk's fees turned over to Town:	813 at .35	284.55
	1 at .25	.25
Total paid to Norfolk County		2646.45
Total number of licenses in 1975	555	
Total number of licenses in 1976	511	

Respectfully submitted,

ELINOR H. PEARSON
Town Clerk

REPORT OF THE TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT

The long awaited opening of the Tri-County Regional Vocational Technical School took place on September 19, 1977. The four years prior to that time were spent in preparation that promises to pay educational dividends for years to come. Before reporting directly on calendar year 1977, we feel a duty to reflect on the rationale for vocational education and to use that rationale as a measure for your new educational faculty.

Vocational education recognizes the need to introduce and to prepare the high school student for the industrial and commercial society in which he will emerge. The learning that takes place in all academic disciplines is made meaningful and realistic by relating directly to numerous occupations, and on site skill training is emphasized on an alternative week basis. The nuts and bolts approach to education appears to better equip high school graduates to choose options available to them in our adult world. They are ready for permanent work opportunities since they have already had their trial and error experiences, and should they so desire, they are able to continue their education with better perspective than had they not experienced the world of occupations.

We have noted with a great deal of satisfaction that first year students at Tri-County have come with a variety of expectations. Many are backyard mechanics who seek specific training in the mechanical and machine trades; others come expecting to prepare for more abstract and technical occupations as Terminal Technology, Electronics, and Drafting; those interested in art and layout have available to them several programs relating to Graphics; Distributive Education, Cosmetology, Culinary Arts, Child Care and Health Services are available to those interested in service occupations. The entire facility is beautiful in form yet practical in function, and the programs are sophisticated in their variety yet traditional in presentation.

The year just past was obviously a very active one. For the sake of clarity the numerous activities and experiences that have taken place in 1977 can best be discussed by relating to the following major concerns.

Construction:

At this time the building has been accepted by this Committee as being substantially complete; track and tennis courts are not yet completed. There remain also numerous punch list items that are presently clouded with significant claims by the general contractor that are now being heard by the American Arbitration Association. The Committee has filed a counterclaim for various incorrect and/or incomplete work as well as for considerable delay in completion.

Programs:

We are offering twenty-three vocational programs in Machine, Technical and Construction Trades and a number of Service Occupations. The full range of secondary school academics, with the exception of foreign languages, is also being provided. In January 1978, the Evening School Adult Program will open with opportunities for tradesmen to upgrade their skills or to learn new skills. All district residents are welcome to participate in the learning activities of their choice.

Student Enrollment:

Seven hundred fifty 9th and 10th grade students were enrolled in September, 1977. Of that number, 26 were residents of Norfolk. Each year Tri-County will enroll an additional three hundred fifty students from the nine town district, bringing the eventual four-year enrollment up to fifteen hundred.

Personnel:

We have employed sixty teachers and approximately ten administrative and other support personnel. With all programs operating, but with only half enrollment, it was necessary to require most teachers to engage in several teaching preparations. We have been most appreciative of the versatility of our teaching staff.

The entire Committee wishes to thank all of the friends of Tri-County, especially the students and their parents, and to invite all to visit or contact the school should we be able to serve in any way.

Respectfully submitted,
Tri-County Regional Vocational
Technical School District Committee

Robert J. Rappa, Chairman
Melvin C. Long, Norfolk

TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT COMMITTEE

Franklin— Frank DeLucia
Franklin — Robert J. Rappa
Medfield — Peter S. Howell
Medway — John C. Hurley
 Millis — Robert W. McDonough
 Norfolk — Melvin C. Long
North Attleboro — Arthur C. Hillman
North Attleboro — John C. Kraskouskas
Seekonk — Dennis Lima
Sherborn — Mary Elizabeth Dowse
Walpole — Louis E. Hoegler
Walpole — Richard H. Homan

BY-LAWS ADOPTED BY THE TOWN AND APPROVED BY THE ATTORNEY GENERAL

ARTICLE 1, 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 unless otherwise required by the General Laws of Massachusetts.

Amendment to ARTICLE II, Section 3: All town officers, members of committees, members of boards, inspectors and town employees shall pay all fees received by them by virtue of their office into the Town Treasury.

Adopted Massachusetts General Laws, Chapter 41, Section 69B.

The water commissioners, or the selectmen authorized to act as such, in a town establishing a water supply or water distributing system under authority of section thirty-nine A of chapter forty shall have exclusive charge and control of the water department and water system, subject to all lawful by-laws and to such instructions, rules and regulations as the town may from time to time impose by its vote. They may establish fountains and hydrants, may relocate or discon-

tinue the same, may regulate the use of the water and fix and collect just and equitable prices and rates for the use thereof, and shall prescribe the time and manner of payment of such prices and rates. The income of the water works shall be appropriated to defray all operating expenses, interest charges and payments on the principal as they accrue upon any bonds or notes issued for the purpose of a municipal water supply. If in any fiscal year there should be a net surplus remaining after providing for the aforesaid charges for that fiscal year, such surplus, or so much thereof as may be necessary to reimburse the town for moneys theretofore paid on account of its water department, shall be paid into the town treasury. If in any fiscal year there should be a net surplus remaining after providing for the aforesaid charges and for the payment of any such reimbursement in full, such surplus may be appropriated for such new construction as the water commissioners, or selectmen authorized to act as such, with the approval of the town, may determine upon; and in case a net surplus should remain after payment for such new construction the water rates shall be reduced proportionately. Said commissioners, or the selectment authorized to act as such, shall annually, and as often as the town may require, render a report upon the condition of the works under their charge, and an account of their doings, including an account of the receipts and expenditures.

The provisions of this section relative to the powers and duties of the water commissioners, or the selectmen acting as such, shall also apply to the commission, board or person having charge and control of the water department or water system of any city, town, or district established under special law, notwithstanding any contrary provision therein, upon the acceptance of this section by such city, town, or district.

ADOPTED MASSACHUSETTS GENERAL LAWS, CHAPTER 90C, SECTION 20C.

In the cities of Boston and Cambridge and in any city or town which accepts the provisions of this section it shall the duty of every police officer who takes cognizance of a violation of any provision of any rule, regulation, order, ordinance or by-law regulating the parking of motor vehicles established

for their respective city or town, forthwith to give the offender a notice, which shall be in tag form as provided in this section, to appear before the clerk of the district court having jurisdiction, at any time during office hours, not later than twenty-one days after the date of such violation. All tags shall be prepared in triplicate and shall be prenumbered.

Said tag shall be affixed securely to the motor vehicle and shall contain but shall not be limited to the following information:— The registration number of the motor vehicle involved, the date, time and place of the violation, the specific offense charged and if a meter violation, the number of said meter, the name and badge number of the officer and his division, a schedule of established fines, instructions for the return of the tag, and a notice which reads as follows:— This notice may be returned by mail, personally, or by an authorized person, and if properly returned shall be deemed non-criminal. A court hearing may be obtained upon the written request of the registered owner. Failure to obey this notice within twenty-one days after the date of violation will result in the owner's appearance in court on a criminal complaint.

At or before the completion of each tour of duty, the officer shall give to his commanding officer those copies of each notice of such violation taken cognizance of during such tour. Said commanding officer shall retain and safely preserve one of such copies and shall at a time not later than the beginning of the next court day after receipt of such notice deliver another of such copies to the clerk of the court before whom the offender has been notified to appear. The clerk of each district court shall maintain a separate docket of all such notices to appear.

Any person notified to appear before the clerk of a district court, as provided herein, may appear before such clerk and confess the offense charged, either personally or through an agent duly authorized in writing or by mailing to such clerk the notice accompanied by the fine provided therein, such payment to be made only by postal note, money order or check made out to the clerk of the court. Payment of the fine established shall operate as a final disposition of the case.

Notice affixed to a motor vehicle as provided in this section, shall be deemed a sufficient notice, and a certificate of the officer affixing such notice that it has been affixed thereto, in accordance with this section, shall be deemed prima facie evidence thereof and shall be admissible in any court of the commonwealth as to the facts contained therein.

The traffic and parking commission of the city of Boston, the traffic commission or traffic director of any city or town having such a commission or director with authority to promulgate traffic rules, the city council of any other city, and the board of selectmen of any other town, shall, from time to time, establish by rule or regulation a schedule of fines for offenses subject to this section committed within such city or town; provided, however, that all such fines shall be uniform for the same offense committed in the same zone or district, if any; and provided, further, that any fine established under the provisions of this section shall not exceed fifteen dollars. Proceedings under this section shall not be deemed criminal; and no person notified to appear before the clerk of a district court as provided herein shall be required to report to any probation officer, and no record of the case shall be entered in the probation records.

Should any person notified to appear hereunder fail to appear and pay the fine provided hereunder, or having appeared desire not to avail himself of the benefits of the procedure established by this section, the clerk shall as soon as may notify the officer concerned, who shall forthwith make a complaint against the registered owner of said vehicle and follow the procedure established for criminal cases. If any person fails to appear in accordance with the summons issued upon such complaint, the clerk shall notify the registrar, who shall forthwith suspend the right of such person to operate motor vehicles, or his license, if any, to operate the same, and upon the express order of a justice of said court, a warrant shall issue for the arrest of such person. The registrar shall not reinstate such right or license or issue a renewal thereof to such person until after notice from the clerk of the court disposing of such complaint that the same has been disposed of in accordance with law; and it shall be the duty of the clerk of the

court disposing of such complaint to notify the registrar forthwith that such case has been so disposed of. The notice to appear, provided herein, shall be printed in such form as the chief justice of the municipal court of the city of Boston may prescribe for said court, and as the administrative committee of the district courts as created by section forty-three A of chapter two hundred and eighteen may prescribe for district courts other than said municipal courts.

As used in this section, the words "motor vehicle" shall, so far as apt, include trailer, semi-trailer and semi-trailer unit.

The provisions of this section shall apply to violations of rules and regulations relative to the use of parking areas subject to the control of the county commissioners adjacent to or abutting county buildings, and county commissioners are hereby authorized to make such rules and regulations. Said provisions shall also apply to violations of rules and regulations relative to the parking of motor vehicles established by any commission or body empowered to make such rules and regulations.

REPORT OF THE EXECUTIVE SECRETARY

On Friday, May 20, 1977, at the adjourned Town Meeting, the position of Executive Secretary to the Board was voted. This position has a general outline of duties to act for the Board of Selectmen on all matters assigned. The Executive Secretary is to act as a liaison with all Boards or Committees and the Board of Selectmen, State Agencies or other governmental bodies.

A major advantage of this position is the ability to have a day to day effort made to implement the policies of the Board of Selectmen. As these policies evolve from week to week and month to month, there is a need for daily liaison between the board and the departments and committees serving the town.

During the few months that this office has been in existence, there has been a proposal and pre-application for federal money under a demonstration program called "Rails to Trails" in which abandoned railroad lines are converted into bikeways.

In the year ahead, I am looking forward to working with the

different boards who are examining our space needs. The need for a Library and the possible conversion of the former Highway Garage to a new, larger Library. The Town Clerk's need for a larger area will be realized with the possible restructuring of the lower portion of the Town Hall.

I have attended meetings with the Water Commissioners and the Board of Selectmen to examine the possibility of a joint water venture with the Dept. of Corrections, in which the standpipes at the prison would be used for storage and the water resources in Norfolk tapped.

The possibility of purchasing water from the Town of Walpole, on a short term basis, is being explored by this office, the Water Commissioners and the Board of Selectmen.

Another area that is under a time limit for solution is consideration of septage disposal alternatives. On December 31, 1979, the MDC expects all towns to have septage disposal for their residents solved. The MDC will no longer allow disposal into MDC sewer lines on that date. Different alternatives are being examined for submission to Town Meeting.

All areas considered, it has been a busy and very productive period. The cooperation I have received from Marian Pink, my Administrative Secretary, the members of the Board of Selectmen, department personnel, and the members of the different boards and committees has certainly made the job easier and I am most appreciative of the assistance and acceptance I have received.

I am looking forward to the coming year and further involvement with the townspeople, employees, and all the different boards and committees.

Respectfully submitted,
MARILYN MORRIS

**Report
of the
Town
Departments**

REPORT FOR THE WATER DEPARTMENT

The Commonwealth of Massachusetts, Department of Environmental Quality Engineering declared a water emergency in 1976. This water emergency required the Board of Water Commissioners to continue the water ban of the previous year. We would like to thank the water takers for their cooperation during these difficult times.

We would like to take this opportunity to express our sincere thanks to the Superintendent of the Highway Department and his personnel, the Chief of Police, Chief of the Fire Department, Chief Communications Dispatcher and all other town personnel without whose cooperation our jobs would have been made much more difficult.

The Board of Water Commissioners has explored several potential water supplies to alleviate our supply problem. It is the Board's conclusion that the most attractive alternative is working with the Commonwealth, sharing our resources with MCI Norfolk. The Board is pursuing this avenue anticipating full state cooperation.

Listed below are pertinent Water Department statistics for 1977:

Number of Services — 694; Total Water Used — 54,850,399 gallons; Average Use Per Day — 150.275 gallons; Average Usage Per Service Per Day — 216.5 gallons.

Income: Sale of Water — \$39,180.87; Service Connections, Turn-Offs, Etc. — \$1,350; Total Amount Committed — \$40,530.87, Less Abatements — \$456.14 — Total Adjusted Income — \$40,074.73.

Expenses: \$43,238.20. Net Loss: \$3,913.47

In conclusion and fully aware that we operated at a deficit of nearly \$4,000 last year, the Board of Water Commissioners accepts the challenge of the 1977 Town Meeting which mandated the Water Department become a self-sustained department with-

in the structure of the Town Government and will make very effort to serve the town for the good of the community at the most reasonable cost.

Respectfully submitted,

Marie A. MacAdam, Chairman

William R. Crane

MaryAnn Dmytryck

BOARD OF WATER COMMISSIONERS

REPORT OF THE TRUSTEES OF THE NORFOLK PUBLIC LIBRARY

The year 1977 has been the busiest in the history of the Norfolk Public Library.

Our new shelving has helped to alleviate our shelving space problem for the present time.

The friends of the Library purchased a circulation desk which has enabled us to better serve our subscribers. We are much indebted to them for this generous donation and their support in many other ways during the year. In the spring they sponsored Norfolk Friends of the Library Night at the Boston Pops. It was a sell out with one hundred friends attending from Norfolk as a group.

The Norfolk School Committee has given us a trailer. It will be used as an office and work area for our staff. With this expanded facility we hope to be able to operate more efficiently. This will not give us more study area or the additional space that we desperately need.

The help of the Highway Department has been greatly appreciated in the assistance they have given us during this year.

Our Board wished to congratulate our director, Jeanne Hill, upon

receiving a grant for graduate study at Simmons College through the Massachusetts Board of Library Commissioners.

We wish to express our appreciation to our entire staff for their service and dedication to our borrowers.

Respectfully submitted,

NORFOLK LIBRARY TRUSTEES

Frances Holman, Chairman

Charles Byers

Doris Walker

REPORT OF THE LIBRARY BUILDING STUDY COMMITTEE

The committee has reviewed a variety of alternatives for resolving our library's critically restricted facilities. It is the committee's feeling that a significantly larger facility is necessary if the Town of Norfolk wishes a full service library. The committee was asked by the Selectmen to investigate the vacant Town Highway Garage as a possible new library. At the annual town meeting we will present our findings and ask your support for what the committee believes is the most cost effective solution for providing Norfolk's library needs. We shall also ask the Town's approval to develop drawings and specifications which will allow a firm construction cost to be presented for a town vote in the Fall of 1978. Should the Town support our request for drawings to obtain a construction cost, the committee will examine funding options (including Federal grants now being applied for) and present a financial analysis of each option's effect on the Town's tax rate.

Respectfully submitted,

Robert Nicodemus, Chairman

Robert Boucher

Victoria Gerrard

John Harbage

Elizabeth Murray, Secretary

Judy Sterling

REPORT OF THE BOARD OF APPEAL

During 1977, a total of 13 hearings were processed for Special Permits and Variances to the Zoning By-Laws of the Town of Norfolk.

During the Year, past Chairman Lewis A. Rawl resigned as Chairman and member of the Board because he and his family moved to Florida. The Board wishes to express its heartfelt thanks to Lew for his many years of service to the Board, as well as to the Town, and wish him every success in his retirement. In addition, Mr. Robert Thibeault resigned because of changes in his employment hours. The Board also expresses its thanks to Bob for his services.

As a result of these openings, Mr. Leo V. Prevett was elected to the position of Chairman. Mr. Rawl's position was replaced by Mr. Richard I. Boomer's appointment as full member of the Board. Mr. Thibeault was replaced by the appointment of Mr. Edward Dmytryck as First Alternate Member. Mr. Boomer's position was replaced by Mrs. Maria Nelson as Second Alternate Member of the Board.

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 date of a hearing. This is necessary to conform to legal requirements relative to newspaper advertising of the time, place and purpose of all hearings.

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

1. two (2) completed copies of the application form (obtained from the Office of the Town Clerk or from the Secretary of the Board)
2. a plan of the property, showing pertinent information. This should include lot line setbacks, existing structures, proposed additions or changes, etc.
3. a list of abutters, along with their current mail address, **MUST**

accompany the application if a VARIANCE is sought. (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 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 scheduled hearing, the applicant or his authorized agent must appear to present the reason(s) for the request.

Respectfully submitted,

Leo V. Prevett, Chairman
James L. Shruhan, Secretary
Richard I. Boomer
R. Bruce MacVarish
Raymond G. Odoardi
Edward Dmytryck, 1st Alt.
Maria Nelson, 2nd Alt.

REPORT OF THE NORFOLK CIVIL DEFENSE AGENCY

This agency's activities followed the norm this year, regarding Federal and State requirements.

May of this year proved to be of great discomfort to all with the brutal storm, loss of power, and many beautiful trees and the like damaged and destroyed.

Fortunately the "old yankee tenacity" proved stronger than the storm and all turned out well.

Since that storm the selectmen and all department heads met with officials of Boston Edison and have all agreed that Edison Co. shall have an emergency operations officer stationed in the

communications center during all emergencies of great consequence, so that damage and repairs can be assessed and carried out with greater efficiency.

Several new men have been appointed to the Auxiliary Police to spread out the work load carried out by this fine body of men who give many hours of service to the town, working with the regular police department, and we wish to impress on everyone these men work without pay.

Many thanks again to our communications group, for their devoted hours with monthly tests with the state level group and staying "on top" of the system.

Special thanks to Dr. George Wright, our new radio officer; he has taken over the operation and keeps the agency well informed.

Respectfully,

A. Bruce Wood
Director

REPORT OF THE WIRING INSPECTORS

We have issued a total of 133 permits in 1977 of which 45 were for new homes.

Our thanks to the Selectmen, Marian Pink and Elinor Pearson for their cooperation with our department.

Respectfully submitted,

Peter O'Loughlin
Inspector of Wires
Leo Prevett
Assistant Inspector

REPORT OF THE BOARD OF HEALTH

This past year has shown an increase in activity in this office with the issuance of sixty-six Disposal Works Permits. This year the Board initiated a new procedure for Food Service Establishments. They are licensed and inspected by the Board of Health and the State Board of Health.

There were several complaints that were investigated and followed up.

Two Flu Clinics were held this Fall with 100 people in attendance.

This Spring will bring plans for a Rabies Clinic.

The Board, along with our engineer, hope to continue to serve the Town the best way possible in the year to come.

Respectfully submitted,

BOARD OF HEALTH
George Murray, Chairman
John Orlando, Clerk
Joseph Pennini, D.M.D.

REPORT OF PLUMBING INSPECTOR

Total permits issued for 1977 = 70.

Respectfully submitted,

James K. Murray
Plumbing Inspector

REPORT OF THE BICENTENNIAL PARK COMMITTEE

The Park Committee is pleased to report that with the help of many volunteers and donations, the following scheduled projects for 1977 have been completed.

1. Work was continued on the main pathway, leading from Rockwood Rd. to the school grounds.
2. A large, curved stone wall was constructed at the main entrance (Rockwood Rd.)
3. A rustic wooden sign was built by the King Philip Vocational School to be mounted onto the stone wall at the main entrance.
4. The Parking lot was surveyed and excavated and filled with gravel
5. Earth mounds built around the Parking lot were graded and raked, ready for seeding in the Spring.
6. The meadow area was cleared of underbrush and mowed. It's in these areas that NOVA sponsored the Zoo mobile for the town.
7. With the help of area residents, the stone wall along Geniva Rd. was reconstructed and trees trimmed. Undergrowth, dead trees, and debris were removed in preparation for Spring planting.

This winter the Committee is in the process of creating a working schedule for the Spring and Summer of 1978.

Respectfully submitted,

Virginia Miller, Chairman
Deborah Krueger
Lowell Robinson
Carol Macrae
John Spink
Richard Potter

REPORT OF THE HIGHWAY DEPARTMENT

In addition to our regular scheduled maintenance program, the following special projects were completed. Type I Bituminous Concrete was used to resurface Alice Avenue, Spring Street, Norwell Street, Fleetwood Drive, and Ferndale Avenue. Class B Cold Mix was used to resurface a section of Seekonk Street. Drainage work on North Street and Seekonk Street was done to alleviate flooding conditpons on private property. Reconstruction of a section of River Road was partially completed. Funding from F.Y. 79 budget for Type I Bituminous Concrete pavement will allow completion of this project.

The Engineering Plan for the Sanitary Landfill Area is complete although not accepted by the State Department of Environmental Quality Engineering at this time. I anticipate acceptance of this plan and general operation of the Landfill during the summer. Another requirement of the Department of Environmental Quality Engineering is chipping brush before it can be disposed of in the Landfill. Therefore, I am asking for a Chipper at this year's annual Town Meeting.

We moved into the new Highway Garage in January. This building was made possible with funds provided by the Economic Development Administration. We can now house all our trucks and equipment under one roof. Our maintenance shop has equipment which will make it possible in the future to service all town vehicles.

Respectfully submitted,

F. Arthur Woodworth, Jr.
Highway Superintendent

REPORT OF THE NORFOLK HISTORICAL COMMISSION

Early in 1977 the Norfolk Historical Commission suggested the Warelands on Boardman Street for nomination to the National Register of Historic Places. The application was approved by the Massachusetts Historical Commission and finally in December 1977 the Warelands was appointed by the National Park Service to the National Register. The Warelands represents a most significant part in Norfolk's history and we are pleased to have it acknowledged in this way.

In January 1978 the Commission nominated to the National Register the Stephen Turner House on Seekonk Street. Built in the early 1700's by the Turner family, the house remains in nearly original condition. Stephen's son, Ichabod Turner, was a minute man in the revolution.

In November a seminar on Researching an old house was conducted at the town hall. It was so well attended that we plan to hold more seminars in the future.

The Commission has accepted the responsibility for keeping the Bicentennial quilt which was made by many citizens of Norfolk and sponsored by the Bicentennial Commission.

Respectfully submitted,

Virginia Miller, Chairman
Phyllis Beigbeder
Suzanne Burns
Ann Dmytryck
Emily Jacques
Carol Kromer, resigned
Betsy Pyne
Lawrence Rubin
Janet Incorvati, Associate
Gerain Tomkinson, Associate
Charles Weeber, Associate

REPORT OF THE PLANNING BOARD

Building construction is again on the upswing, as evidenced by the work performed over the past year. Ten site plans for proposed commercial construction were reviewed for the Building Inspector. 31 plans were endorsed as qualifying to come under the "Subdivision Control Law, Approval not Required." One definitive subdivision was approved, and one preliminary plan containing 91 lots was approved. There were five street acceptance plans approved and forwarded to the Board of Selectmen for proper action. One public meeting was held in accordance with the Scenic Streets Act.

After two years of study, new Subdivision Rules & Regulations were adopted.

The Zoning By-Laws Study Committee was reformed in October for the purpose of bringing the existing Zoning By-Laws into conformance with Chapter 808 of the Act of 1975, which must be completed by July 1 of this year.

At the Annual Town Meeting in June, the following streets were accepted as public ways, Village Green Ext. and Stanhope Drive.

The Board maintained its membership in the Mass. Federation of Planning Boards and the Charles River Watershed Association. Members of the Board attended the Fall Conference of the Mass. Federation of Planning Boards held in Plymouth.

The Board would like to thank past member Roy L. Kuphal for his dedication and assistance. We would also like to thank past Recording Secretary, Sandle Miller, for her assistance; and at the same time, welcome our new secretary, Carol Crowley. We would also like to thank all of the Town boards for their cooperation during the past year.

Respectfully submitted,
Philip D. Lukens, Chairman
Walter Jaworski
Einar Elbert
Bruce Nelson
Bertrand Rousseau

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, 1977.

Larvicide by backpack and mistblowers	150 acres
Catch basin application for larvicide and adulticide	188
Adulticide mistblowing from trucks	10520 acres
Aerial U.L.V. adulticide application	85 acres
Ground U.L.V. adulticide application	2005 acres
Drainage ditches cleaned	5675 feet
Culverts cleaned and opened	11
Recorded calls for information and assistance	66

Respectfully submitted,

Albert W. Heuser, Supt't.

REPORT OF THE MOSQUITO CONTROL STUDY GROUP

The Mosquito Control Study Group appointed by the Board of Selectmen in June, 1977, submitted a fact-finding report to the Board on January 24, 1978. The full report is available to residents upon request.

The report is based upon information from the following sources: publications of the Massachusetts Department of Public Health, the United States Environmental Protection Agency, the National Academy of Sciences, and of the environmental protection departments of Maine, New Hampshire, Vermont, Connecticut, New York and New Jersey; lectures by: Herbert Maxfield, Supervisor of the Lakeville Encephalitis Field Station; Dr. William Wall, entomologist from Bridgewater State College; Dr. Roy Van

Dreische, Pesticide Coordinator for Massachusetts; Dr. Vincent Dethier, University of Massachusetts; Mr. David Boyes, Mosquito Control Officer, Barrington, R.I.

The report summarizes data about the biology of mosquitoes, the problems of mosquitoes and disease which are handled by the Massachusetts Department of Public Health, and the problems of mosquitoes as nuisances which have been handled by the Norfolk County Mosquito Control Project to date. The advantages and disadvantages of continued nuisance control work in Norfolk are considered, and also the elements of an effective control program, which would include public education, monitoring of both nuisance and non-target organisms, lessened reliance on chemical controls and town participation in any future program to be solved.

Respectfully submitted,
Cynthia Thomas, Chairman
Henry Bagwell
Thomas Gilbert
Gerald Zajac

REPORT ON THE CONSERVATION COMMISSION

1977 saw increased activity for the Conservation Commission. In carrying out its legislative mandate under the Wetlands Protection Act (a.k.a. the Hatch Act) it is the Commission's job to protect the floodwater storage capacity of Norfolk's wetlands, and so to preserve valuable water resources and to protect private property from flood damage. In the past year, the Commission has tightened its control over alterations to wetlands and floodplains by requiring a complete Hatch Act review of any construction activity proposed for these areas. However, not every developer is inclined to disclose his intentions, so the Conservation Commission still relies on the people of the town to report any construction that might impact wetland areas.

A major activity of the Commission during the past year has dealt with formulating a new master plan for the conservation of open space and the development of areas for passive recreation. In

addition to serving as a guide for the acquisition of additional conservation land, the plan will make the town eligible for state and federal aide in acquiring and developing land of passive recreation potential. To learn the preferences of the people of Norfolk, the Commission mailed out a questionnaire in early 1977 describing several master plan options. Based on the written responses to the questionnaires and the views expressed at a public workshop held in April, a preliminary plan was put together. A letter describing the plan was sent to each home in Norfolk in May. An important feature of the final plan will be its coordination with other open space preservation programs including the Massachusetts Inland Wetland Restriction Act and the Natural Valley Storage program being formulated for the Upper Charles River Basin by the Corps of Engineers.

Improvements to the existing conservation areas included cleaning the swimming area of the town pond and regrading the beach area. In both tasks, Commission members were aided by employees of the Highway Department and volunteer townspeople. During the summer, the growth of algae again caused turbidity problems in the pond. Chemical analysis of the pond water showed that high concentrations of phosphate were causing the algae bloom. At the end of the summer, consultants were hired to identify the algae species causing the problems and to develop a treatment program to keep the pond waters clear in the future.

Two eagle scouts are working on projects that will make the public more aware of the locations of town-owned lands. Jim Murray has built a sign to be placed at an entrance to the Town Forest and Mike Petrovick is building a sign that will include a map of Norfolk showing all town-owned property. It will be placed near the center of town.

Respectfully submitted,
Thomas R. Gilbert, Chairman
Robert E. Nicodemus
Kenneth H. Wood
Thomas F. Terpstra
William Sweet
M. John Phelan
Marcella F. Wylie

REPORT OF TOWN COUNSEL

During the past year the office of Town Counsel has rendered written opinions to the Board of Selectmen, the Planning Board, the Board of Appeals, the Library Study Committee, the Chief of Police, the Building Inspector, the Town Clerk and the Town Treasurer. The office has reviewed all warrant articles submitted to it. The Town has been represented in numerous court actions and before the Appellate Tax Board.

Respectfully submitted,
Martin, Santos & White

REPORT OF VETERANS' SERVICES DEPARTMENT

Herewith is my report for the Department of Veterans' Services for the year 1977-78.

As of January 31, 1978 we have had five cases for various amounts of time.

At present we have two active cases.

There have been many inquiries on the G.I. Education Bill, Home Loans, Dental Benefits, Upgradings of Discharges plus many questions pertaining to available benefits.

Financial, Medical and Social Services were rendered to approved applicants.

We try to carry most all of the applications that are required for the convenience of the Veterans.

Respectfully submitted,
Arthur T. Sullivan
Veterans' Agent

REPORT OF THE FIRE DEPARTMENT

Firefighter Training: During the year fifteen training sessions were held on the operation and driving of our new fire truck, Engine I. In November four training sessions were held on the "Jaws of Life," two of these at a local junk yard where the men practiced on several automobiles. We also practiced with Scott Air Packs, ladders and conducted hose pressure tests. A training session on plastics was presented by the Massachusetts Fire Academy at our station. A weekend training course on vehicle extrication, sponsored by the Franklin Fire Department, was attended by three of our men. Two men attended a class in the use of smoke detectors, and three men attended a seminar for EMT'S at the Dedham Inn. The department participated in a mock disaster in conjunction with the Department of Correction and Norwood Hospital, and the Fire Chief attended a Cardio Pulmonary Resuscitation demonstration held at Wrentham Fire Headquarters. In addition, twelve monthly meetings were held.

First Responder Training: During February and March, thirty-five firemen were trained in First Aid and CPR. The First Aid course consisted of a total of fifteen hours of lecturing and practical training skills. The CPR course was a total of twelve hours of training. At the conclusion of this course, a written and practical test had to be passed. Three of our EMT's taught this course.

Emergency Medical Technicians: In 1977 three men completed the EMT course. This brings our total of certified men to twelve. During the coming year we plan to send three men to school. The EMT program consists of 81 hours of training which includes classroom study and on-the-spot training in the emergency room of a hospital. At the conclusion of the training period, the candidate must pass a three hour written examination and a five station practical test of his skills. Every two years the EMT has to be recertified. This is accomplished by accumulating 100 points by attending a 24 hour refresher course and seminars. He must be recertified in CPR yearly. Two men took refresher courses in 1977 and five are scheduled to do so in 1978. At this time we would like to commend Deputy Chief Foley, Ret. Captain Sullivan, Captain Kelley and Lieutenant Keenan for the many hours spent conducting and coordinating the training program.

Ambulance: In October the state conducted an inspection of our ambulance. We were advised tht we must comply with the State Ambulance Law and replace our Class V vehicle with a Class I ambulance by July 1, 1979. Meanwhile, a request for a waiver has been submitted to the Emergency Medical Services asking permission to utilize our present ambulance until such time as we are able to purchase a Class I vehicle. Our ambulance duty roster is still operating successfully, providing all residents with added emergency coverage. The Board of Fire Engineers increased the ambulance rates in October. The present rates are now: Resident -- \$25.00, Non-resident -- \$35.00. Ambulance fees collected and turned in to the Town Treasurer were in the amount of \$2,445.00

DEPARTMENT EQUIPMENT NOW IN SERVICE

- 1976 Mack Pumper — 1000 gal. capacity
- 1971 Cadillac Ambulance
- 1968 Dodge Power Wagon — 400 gal. capacity
- 1967 Ford — 1000 gal. capacity
- 1965 Chevrolet Tank Truck — 2600 gal. capacity
- 1963 Ford Econoline Emergency Truck
- 1956 Dodge — 400 gal. capacity

SUMMARY OF DEPARTMENT CALLS:

House Duty	6
Oven Fire	3
Chimney	6
Alarm Malfunction	14
Wires Burning	6
Oil Burner Malfunction	2
Assist Police Department	3
Short Circuit	3
Smoke and Gas Investigation	30
Car	12
Campfire	6
Washdown	4
Building	11
Mutual Aid	6
Brush and Grass	52

Faise Alarm	8
Dumpster	8
Fire Drills	18
Mattress	2
Electrical	3
Town Disposal Area	2
Motor Vehicle Accident	4
Lost Children	2
Missing Person	1
Illegal Burning	2
Trailer	1
Pedestrian Accident	1
Miscellaneous	51
Water in Basement	38
Details	321
Inspections	61
Observe Blasting	22
Ambulance Calls	<u>210</u>
Total	918

All of the emergency communications are now at the Fire/Police Station. The remodelling of the Communication Center and the Fire Chief's office was accomplished through the joint efforts of Chief Johnston, Chief Cribby, Engineer Jerome and the King Philip Vocational School.

All schools were inspected prior to opening day. Also, in compliance with a directive issued by the Fire Marshal, an inspection of Christmas decorations in all town-owned and public buildings was conducted.

A total of 350 controlled burning permits were issued for the period 3/15/77 - 4/15/77.

Three Engineers resigned during the year — John Robbins, Roy Weise and Nelson Howard. We wish to extend our thanks to these men for their tireless efforts in helping to organize training programs and update equipment. Their assistance was invaluable.

The year also saw the retirement of Captain Arthur Sullivan, a veteran of nearly twenty years of truly dedicated service. Arthur

was always there when needed. He was always available for extra duty, regardless of how unpleasant it might be. He will be sorely missed by all.

The Board of Fire Engineers meets on the first Thursday of the month at 7:30 p.m. at the Fire Station.

The Fire Department meets on the first Monday of the month at 7:00 p.m. at the Fire Station.

*The emergency number for all fires and ambulance calls is:
528-3232.*

It is with deep gratitude that we extend our appreciation to the firemen, who through their ability and the quality of their work, have contributed greatly to improving the operation of this department. And to all town officials, our thanks for their kind cooperation, understanding and assistance during the year.

Respectfully submitted,

BOARD OF FIRE ENGINEERS

Charles F. Jerome, Chairman

James H. Cribby, Chief Engineer

William J. Davis, Clerk

John H. Masterson

William F. Murphy

REPORT OF THE NORFOLK MENTAL HEALTH ASSOCIATION, INC.

Norfolk residents continued to benefit from the services of the Norfolk Mental Health Association (NMHA) and its sub-agencies. New services and programs were developed this past year, which are available to Norfolk as to other towns in the NMHA catchment area.

The Leslie B. Cutler Mental Health Clinic, which is co-sponsored by the Mass. Department of Mental Health and NMHA, began an elderly outreach project, a widow-to-widow program, and

assertiveness training for women. It continued to expand pre-school services, including consultation and education to area schools and private nurseries and day care centers. The Clinic continues, of course, to provide individual, group and family counseling, and consultation to community agencies.

Funding through the Norwood CETA Consortium helped make possible several new NMHA programs, including a Parent and Child Activity Center, a Mental Health Community Education Project, and two training programs — a Mental Health Paraprofessional program based at Cutler, and a program for recreational workers and ADL (Activities of Daily Living) counselors at Medfield State Hospital.

In addition, CETA funds will help in the broadening of services and clientele of Project HIRE, the NMHA sheltered workshop, which has relocated from the State hospital to a commercial/industrial location in Norwood, and is expanding evaluation, skill training, and job placement activities.

The NMHA has re-organized its clinical nursery program as the new Norfolk Clinical Children's Center, which provides a full range of educational and therapeutic services to emotionally disturbed pre-schoolers and their families. The Colburn Mini-School, an alternative secondary school located in Westwood, has completely modernized its space, and added programmatic improvements including an expanded work-study capability, social studies self-teaching film resources, and a new evaluation system.

All of the NMHA programs serve Norfolk residents as well as others within the agency's catchment area.

Sincerely

Paula G. Kaufmann
Assistant Director

REPORT OF THE RECREATION COMMISSION

The recreation commission is one board that is happy with it's report this year. To begin with the swimming lessons this year were a big success. This past year we also had a new building built at the town pond for storage. We think the building which is made of cement blocks will remain intact.

Arts & crafts held in August at the Centennial School this year was again an enjoyable experience for the children.

Bill Shaw's pony league has joined the Lou Gehrig League. With our help and his fund raising Pony League has gone a long way. Girls softball and pop warner were also in full swing this past season. Mr. Goldberg did tennis again this year.

As to the new fields at the school, we now have at least one softball field ready and a little league field. There is still room for two more fields that could be built. The work will hopefully continue until all the fields are completed.

The recreation board wishes to thank anyone and everyone who had a hand in helping with all the programs. Without you this board could not run these programs. Thank you.

Respectfully submitted,

Tom Mackie
Jane Wolfgang
Bev Healy
Marie Molloy

REPORT OF NORFOLK COUNCIL ON AGING

There are approximately 450 residents of Norfolk who are 60 years of age or over requiring the attention of the Council. The seven member council was appointed by the Board of Selectmen and half the members are themselves senior citizens. Meetings are held once a month in the town hall and the council employs a secretary/director to carry out its programs. The Council office is open five mornings a week. During this year the council has continued its efforts to keep in contact with all the elderly and to provide the services necessary.

A particularly good service was provided by Norfolk Wheels Inc., a non-profit corporation set up by councils on aging of seven towns in the area to obtain federal and state funds, and a small van was used to transport people for medical appointments, just about all out of town. Six of the towns for one reason or another dropped out of this program and Norfolk was able to use one van during the month of July for all transportation needs, other than day trips. Unfortunately with only Norfolk contributing the state would not grant more funds for this program and we were left without this service. Since that time we have been negotiating with the Department of Elder Affairs and hope to have a good transportation program in the near future.

Transportation, in the form of a leased bus, was provided for luncheon trips to the school each Tuesday, for the drop-in-center every Wednesday, for grocery shopping trips every Thursday and for Senior Citizens' Club Meetings once a month.

As mandated by the state a home care corporation for twelve area towns, including Norfolk, was formed to provide home care for eligible elderly formerly provided by the Welfare Department and to set up nutrition sites in the area. The corporation was named King Philip Elder Services and Norfolk was represented by members of the Council who attended meetings and had input to the Corporation. We must thank Mrs. Enid Cantoreggi, associate member, for her interest and reporting in this area.

The school lunches were continued this year remaining at the very small cost of 50¢. The Centennial School staff were gracious hosts.

The monthly newsletter reporting as many items of interest as possible to the elderly was mailed to all Norfolk's senior citizens. An average of 380 copies were mailed each month not only to all the elderly but to involved agencies and clubs, newspapers and other councils. The newsletter continues to be a source of information and contact.

The Arts and Crafts Program each Wednesday morning increased in popularity and there was capacity attendance for the in-

structors. During the Wednesday afternoons drop-in-center an average of 40 to 50 people attended and over 60 once a month when the visiting nurses held clinics. Refreshments were always served and we owe a debt of gratitude to Mrs. Arline Jahnke and Mrs. Helen (Meg) Zanzie for their home baked cakes every single week. We must also thank Mrs. Adelaide O'Brien and all the other friends of the council who contributed refreshments during the year. There were programs of interest and concern to the elderly as well as socializing, cards and games. A chicken barbeque and Christmas party were held for over 100 people each occasion and we wish to thank Mr. John Allen and his family for their culinary skills and help, without them the parties would not have been as successful.

Day trips were taken out of town and a coach was hired for this purpose. A full bus load of 49 people was taken each time. Many of the people taking these trips do not drive and would have no way of getting away for a day without them.

The council has tried to keep the elderly people of Norfolk as actively involved in the life around them as possible and is continually seeking ways to ease the burdens sometimes associated with aging.

We extend our grateful appreciation to Bette Alemazkoor without whom we could not function.

Respectfully submitted,

Arline L. Jahnke, Chairperson
Michael Donahue, Vice-chairperson
Charles A. Burrows, Secretary/Treasurer
Elinor H. Pearson
Arthur F. Bremilst
Helen M. Zanzie
Byron A Hamilton
Bette M. Alemazkoor, Secretary/Director

REPORT OF THE BOARD OF ASSESSORS

To the Citizens of the Town of Norfolk:

At the Annual Town Meeting the article requesting an appropriation for revaluation of all Real and Personal Property in the Town was defeated. The Assessors will resubmit this article in the 1978 annual warrant. It is the opinion of the Board that the Town must comply with the Supreme Judicial Court's decision in the Sudbury case that all cities and towns in the Commonwealth must comply with the law and assess property at full and fair value. We are convinced that if the Town does not furnish funds for this project that the Court will mandate that it be done and contracts for revaluation awarded by the Department of Corporation and Taxation with monies deducted from the Cherry Sheet.

New amendments to Chapter 59, Section 41 increases the abatement for seventy year old residents that qualify from \$350 to \$500. This section also changes the qualifying date from January 1st to June 30th.

The Board employed Attorney James E. Coppola to search the titles of parcels of land in the Town where the boundaries and ownership are questionable. This project should be completed shortly and hopefully we will be able to better identify some of these lots.

The large increase in the Tax Rate for Fiscal Year 1978 was due to a decrease in State aid, an increase in local spending and an increase in County costs. According to all indications more local aid will be furnished by the State this year which should assist in stabilizing the Tax Rate or reducing the rate if local spending is kept at a minimum.

All Board members successfully completed a course in Assessment Administration and Law conducted by the Norfolk/Suffolk County Assessors Association. John Robbins, Chairman of the Board, was elected president of the Norfolk/Suffolk Assessors Association along with Board member Walter Zagieboylo who was elected Assistant Secretary/Treasurer.

We express our appreciation of all other Town officers, Assistant

Assessor, Alan A. Mackey, and our Secretary, Mrs. Larochelle, for their assistance and service.

Respectfully submitted,
BOARD OF ASSESSORS
 John H. Robbins, Jr., Chairman
 John W. Evans, Clerk
 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, 1977.

Total appropriation to be raised by taxation	\$3,401,019.00
Total appropriations to be taken from available funds	192,598.22
Amount necessary to satisfy final Court judgements	7,437.83
Deficits due to abatements in excess of overlay of prior years	4,367.83
School Lunch Program	5,936.00
Elderly Lunch Program	796.00
Free Libraries	2,235.00

	Estimated Fiscal 1978	Underestimates Fiscal 1977
County Assessments		
County Tax	\$113,421.81	
County Hospital	9,927.61	
Total	\$123,349.42	\$123,349.42
State Assessments		
Special Education	\$ 3,410.00	
Motor Vehicle Excise Bills	527.55	
State Recreation Areas	20,690.68	
Mass. Bay Transportation	55,000.00	
Mosquito Control Projects	6,901.00	
Air Pollution Control Dist.	351.19	
Met. Area Planning Council	729.57	
Total	\$87,609.99	87,609.99
Overlay of Current Year		49,407.24
Gross Amount to be Raised		\$3,874,738.53

Estimated Receipts & Available Funds

Estimated Fiscal 1978

Underestimates Fiscal 1977

1978 Fiscal Year receipts as certified by the Commissioner on the Cherry Sheet
 Motor Vehicle & Trailer Excise
 Licenses
 Fines
 General Government
 Protection of Person & Property
 Health & Sanitation
 School
 Libraries
 Recreation
 Farm Animal
 Interest
 Public Service enterprises (Water Dept.)

\$732,290.79
 168,215.00
 2,000.00
 1,095.00
 15,850.00
 3,490.00
 4,280.00
 545.00
 665.00
 335.00
 385.00
 11,140.00
27,050.00

\$967,340.79
 5,914.96

Total Estimated Receipts

Overestimates

Amount voted from available funds to reduce tax rate
 Amount voted to be taken from available funds

\$60,000.00
192,598.22

252,598.22
 1,226,853.97

Total available funds

Total Estimated Receipts and Available Funds

\$2,648,882.56

Net Amounts to be raised by Taxation on Property

Total Valuation
 Personal Property
 Real Estate

\$2,902,563.00
35,994,391.00

\$38,896,954.00

Total Taxes Levied on Property Tax

Personal Property Tax
 Real Estate Tax

\$197,664.54
2,451,218.02

\$2,648,882.56

1977-78 (fiscal year) Tax Rate per thousand -- \$68.10

School Tax Rate
 General Tax Rate

\$40.37
27.73
\$68.10

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 Exemption Granted Veterans	Total Exemptions Granted Blind, clause 17, 18, 41 & 41A	Total Abatements Processed on Real Estate
1977	1449	\$38,896,954.00	66	60	60
1976	1366	36,777,130.00	77	47	71
1975	1319	35,367,608.00	67	58	202
1974	1280	33,476,648.99	68	51	255
1973	1252	30,420,190.00	64	52	142
1972	1182	26,863,984.00	59	47	594
1971	1142	25,123,504.00	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

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REPORT OF MOTOR VEHICLE ASSESSMENTS & ABATEMENTS

Year	No. of Persons Taxed	Motor Vehicle Excise Tax Money Committed	Total Abatements Processed	Total Amount Abated	Commissioners' Value of Vehicles
1977	4,159	\$237,661.51*	755	\$28,806.28	\$4,597,200.00
1976	3,805	193,352.26	587	22,390.15	3,337,700.00
1975	4,360	205,342.35	793	45,736.35	4,136,480.00
1974	4,159	186,699.53	572	18,285.29	3,493,550.00
1973	4,338	195,064.87	934	37,899.34	2,639,000.00
1972	2,758	113,102.29	336	17,442.37	2,112,085.00
1971	2,996	126,801.56	543	17,084.01	2,155,855.00

1970	2,769	110,530.30	374	11,621.62	2,043,845.14
1969	2,635	96,404.98	336	8,323.43	1,815,105.00
1968	2,595	90,422.78	339	7,900.00	1,735,800.00

(*This includes 1976 Motor Vehicle excise committed in 1977)

Total Amount Abated for 1977 — \$37,087.82

(Real Estate, Personal, Veterans, Clause 17, 18 and Elderly Exemptions)

REPORT OF THE CEMETERY COMMISSION

The cemetery located at the corner of Seekonk and Main Street is currently owned and operated by the Norfolk Cemetery Association, Inc. Prior to 1972 the Association approached the town to take over the maintenance and operation of this cemetery. In 1972 the Town Meeting voted to request the Legislature to authorize the town to take over the cemetery and the assets of the cemetery corporation.

The Legislature passed a bill, being Chapter 476 of the Acts of 1972 authorizing the Town to acquire the cemetery and its assets under the terms and conditions set down by the Supreme Judicial Court of Massachusetts.

On November 9, 1977 a hearing was held before the Supreme Judicial Court of the Commonwealth of Massachusetts and a judgment was entered as follows:

"1. The Town of Norfolk is hereby authorized to acquire by purchase, gift or otherwise title to certain land with the assets and buildings thereon in said town used, or formerly used as a private cemetery, and owned by the Norfolk Cemetery Association, and thereafter to hold, administer and maintain said land, buildings and assets for cemetery purposes, subject to all rights heretofore existing and any burial lot located within the cemetery. Upon the acquisition of said land by said town it shall be and be used as a public burial ground, place or cemetery.

2. The Town of Norfolk is authorized to accept and receive from the Norfolk Cemetery Association a conveyance and transfer of, and administer all funds or other property held by the corporation in trust for the perpetual care of the lots in the cemetery and for other purposes, and also any property devised or bequeathed to the corporation under will of any persons living at the time of said acquisition or under the will of any deceased person not then probated. Interest and dividends accruing on funds deposited, in trust with any savings bank as authorized by law, or with any other banking institution, for the benefit of the association, or any burial lot therein, may, after the acquisition by said town, be paid by such bank or institution to the Treasurer of said town, and upon such

payment said Treasurer shall use the same for the purpose of said trust.

3. All property and property rights acquired by the Town of Norfolk shall be held and managed by said town in the same manner in which cities and towns are authorized by law to hold and manage property for cemetery purposes; provided, that all rights which any persons have acquired in the cemetery or any lots therein shall remain in force to the same extent as if this acquisition had not occurred. Any records of the corporation shall be delivered to the Clerk of said town and the said Clerk may certify copies thereof.

4. The Treasurer and Clerk of the Norfolk Cemetery Association shall execute and deliver forthwith to the Town of Norfolk a deed of real estate as follows:

To the inhabitants of the Town of Norfolk a municipal corporation duly existing under the laws of the Commonwealth of Massachusetts the land in the Town of Norfolk, Norfolk County, Massachusetts as shown on a plan entitled "Plan of Land in Norfolk, Massachusetts," dated September 6, 1974 by Landmark Engineering of New England, Inc., said land being bounded and described according to said plan as follows:

Beginning at a point of the Northwesterly side of Main Street (said point being a cement highway bound at the intersection of Mail Street and Seekonk Street), thence turning and running along a curve to the right with a radius of 38.00 feet, at said intersection of Main Street and Seekonk Street a distance of 65.70 feet; thence turning and running N 07°30'50" W along the Southeasterly side-line of Seekonk Street 140.88 feet to a point; thence turning and running N 72°25'21" E along land of Winslow L. Elms, a distance of 267.42 feet to a point; thence turning and running N 07°46'07" E along a stonewall at land still of said Winslow L. Elms, a distance of 201.30 feet; thence turning and continuing along said stonewall N 10°16'25" E along said land of Winslow L. Elms 124.75 feet to a drill hole at land now or formerly of William T. Ray, Sr.; thence turning and running S 77°22'22" E a distance of 122.50 feet; thence turning and running S 42°25'03" E, still by land of said William T. Ray, Sr. a distance of 424.74 feet to a point at the Northwesterly side line of

said Main Street; thence turning and running S 62°52'10" W along the Northwesterly side line of Main Street a distance of 216.23 feet to a point; thence turning and running S 73°17'10" W along said Northwesterly side line of Main Street a distance of 460.82 feet to the point of beginning.

Said land contains 186,613 square feet, more or less on 4.28 acres, more or less, all as shown on said plan."

The Town is now authorized and can meet the terms and conditions to take over the cemetery and its assets but there must be another vote on the Town Meeting Warrant to do so.

Respectfully submitted,

Frank J. Gross
Jane K. Potter
Robert L. Kirby
Cemetery Commissioners

REPORT OF THE TREE WARDEN AND INSECT PEST CONTROL SUPERINTENDENT

July 1, 1977-June 30, 1978

TO: THE HONORABLE BOARD OF SELECTMEN

We started out our year with the clean up of the tremendous damage done to our town's trees after the severe ice and snow storm in May of 1977. At the time of writing this report, we have completed approximately 50% of the streets and should complete the project by the end of this fiscal year unless the heavy snow storm in February increased this damage to a great extent. We have not been able to assess the damage because of the deep snow coverage along the roadsides.

During the fall of 1977 we pruned and removed trees damaged by the fall web worm. Again we ask the citizens to cut as many wild cherry trees as possible on their property as they harbour most of the nests of the webworms. Spring or early summer would be the recommended time to cut these trees.

We would like to report to you that a non-profit organization known as "Elm Research Institute" operating out of New Hampshire, has been trying to solve the problem of Dutch Elm Disease. They reported recently that data collected over a five year period in Canada and the United States relating to preventive treatment of more than 6000 mature trees shows losses of less than 1%. These figures clearly indicate that our emphasis must be in the direction of sensible, economical, reliable control of Dutch Elm Disease through preventive treatment of healthy trees. This treatment consisted of injections of the chemical known as Lignasan BLP. We will follow up closely on this treatment for possible recommendation for use on our elms.

Trees were planted this year on Churchill St. and Pocumtuck. If any of you have a barren place along the roadside in front of your property where you feel you might like some trees, please contact us and we will be happy to visit the site and see if it would be advisable to do some planting in that area.

During the spring of 1978 we will continue our program of spraying for tent caterpillar, gypsy moth, oak leaf skeletonizer and poison ivy.

We would like to report that the Deputy Tree Warden and myself have passed the examinations required by the Environmental Protection Agency and we are now certified pesticide applicators.

Respectfully submitted,

Kenneth E. Tripp
Tree Warden &
Insect Pest Control Superintendent

REPORT OF THE NORFOLK HOUSING AUTHORITY

The Norfolk Housing Authority has a complex of 64 apartments for elderly and handicapped of low income which was completed in November 1975. The first tenant moved in on November 24, 1975, and the project was fully occupied by December 26, 1975.

As with all such facilities, several units were vacated during the past year for one reason or another; all of which were immediately occupied by deserving people on our waiting list. At present we have 78 occupants — 14 couples; 10 single men and 40 single women.

The Fun Club previously organized by the tenants was dissolved and in its place the tenants organized a Social Club which is open to all residents of Hillcrest Village. Group activities consist of cards, bingo and occasional suppers.

A gas heater and gas stove were installed in the Community Building to give the tenants a place to go if and when we have power outages. We provided individual gardens in the rear of several buildings for those tenants interested in gardening.

We have had numerous problems, nothing very serious and all have been resolved. All are handled promptly and it is our desire to keep any and all problems to a minimum so that the tenants are happy and contented with their management, neighbors and the surroundings.

Charles H. Weeber, Jr., Chairman
John J. Burnett, Vice-Chairman
Arthur F. Bremilst., Sr., Treasurer
Horace Hamlin, Assistant Treasurer
Arline L. Jahnke, Secretary
Maureen M. Buck, Exec. Director
Nelson R. Hill, Accountant
Stanley L. Collins, Maintenance

REPORT OF THE NORFOLK PUBLIC LIBRARY

The statistics for the fiscal year of July 1, 1976 through June 30, 1977 are as follows:

	1976	1977
Circulation		
Adult Fiction	14,060	14,911
Adult Nonfiction	7,186	9,592
Juvenile Fiction	9,461	10,073
Juvenile Nonfiction	3,332	4,383
Periodicals	2,076	2,238
Non-Print Materials		
Films	37	45
Records	932	1,036
Cassettes	30	180
Total Circulation	37,113	42,458
Further Statistics	1977	
New Borrowers	362	
Interlibrary Loans	255	
New Books		
(Purchases & Gifts)	2,130	
Records	34	
Cassettes	65	
EMR Books on Loan	4,000+	
Fines	\$642.67	
Copying Machine	\$426.20	

Statistics are a valuable tool for demonstrating growth patterns and the needs arising from this growth.

The current statistics clearly indicate that our library is indeed used and needed. One can see by comparing the figures of 1977 with those of 1976 the definite areas of growth and decline.

There has been a steady growth in the area of fiction and a rapid growth in the area of nonfiction for both adults and juveniles. This clearly indicates the town's needs are growing. When you couple this with the decline in interlibrary loans requests, you realize that even though the demands are greater, our own library is beginning

to meet a larger part of its needs locally. The town can be proud of its support of the library in the area of acquisitions.

The number of new borrowers demonstrates that not only new people are library users, but that many older residents are discovering the value of a library.

Through a volunteer program we have introduced cassettes as a library resource and they have proved not only inexpensive, but very popular.

This past year at the library has been busy. We sponsored a film program geared to the young adult. The theme ranged from programs on mountain climbing to Dracula. Due to the lack of space, these programs were discontinued this fall.

Claire and Tom Chandler with Frances Flynn began an innovative program whereby skills in music and crafts were demonstrated at the library. We would like to thank them, Judy Horton and Donna Gilbert for the time and skills shared. Even though these programs created whole new areas, especially for the young adult, we also had to discontinue them because of space restrictions.

Once again thanks go to Carol Belcher, Dorothy Chitty and Carol MacDonald not only for the fine summer reading program, but also for the Saturday morning pre-school story hours.

The Neighborhood Story Hours were handled successfully this past summer by Eileen Burnhard, Barbara Caiazza, Gail Church, Sue Cornwall, Nadine Engorn, Candace Flaherty, Emily Nicodemus, Ann Stenhouse and Susan Watts. Many thanks Ladies — because you cared enough — a valuable experience was shared by many children.

To meet the demands for shelving space the library purchased more shelving at a reduced price. Where we couldn't go out, we have gone up. Thanks to time given by the Trustees, Staff, and Friends, the town saved almost \$400.00 in installation charges. Heartfelt thanks go to them all for a tedious job well done.

We are greatly indebted to the Eastern Massachusetts Region for Library Services. Thanks to them we take part in cooperative buying, interlibrary loans, the bookmobile, many workshops, and receive expert advice.

Within a small area, 1350 square feet, our library has grown and continues to grow. The minimum standards for a town of our size recommends 3500 square feet. Somehow we must find a way to meet our space needs — space for storage, for circulation, for study and work areas. There seems to be a chance that we can start to meet these needs through the conversion of the old highway garage.

The time has come for each of us to ask not only what can the library do for me, but what can I do for the library? We need you.

Respectfully Submitted,

Jeanne D. Hill
Director

REPORT OF THE FIRE AND POLICE COMMUNICATIONS DEPARTMENT

I hereby submit my report relative to the activities of the emergency fire and police dispatching office. This year marks the final phasing out of the old system whereby some of the dispatching was done from a private home.

Space was provided at the Fire and Police Station in order to make an office which would be accessible to both fire and police personnel as well as the general public. This move required additional help and two dispatchers were hired; namely, Mr. Charles Hovey and Mr. Robert K. Forsberg. This brings the staff up to four full time dispatchers.

This move has increased the cost of operating this office considerably. We hope service to the public has increased accordingly.

The duties of dispatchers are many and varied, such as answer-

ing all calls, both phone and radio, making calls, being sure all calls and messages are directed to the proper agency, etc. Also, a record is kept of all calls, both incoming and outgoing.

There are various alarms coming into this office and it is the duty of the dispatcher to interpret the call and send the proper personnel to investigate said alarm.

During this past year, the police department installed a system of recording each and every police activity and part of this recording is handled by the dispatcher on duty.

All of the dispatchers, regular and part time, must have a sound knowledge of the streets and their locations. It is important to know all town officials, both elected and appointed, their duties and their meeting times. In short, we serve as a clearing house for all information relative to the operation of the Town, as it affects the residents and taxpayers, as well as outsiders who may have business with the Town of Norfolk.

In closing, I urge anyone who needs information or assistance regarding any office or service provided by the Town to please call 528-3232 and a friendly, courteous dispatcher will be happy to help you.

I wish to thank all my dispatchers, all departments and all Town officials for their cooperation during the year.

Respectfully submitted,

Dorothy Campbell
Chief Dispatcher

REPORT OF THE ANIMAL CONTROL DEPARTMENT

The annual report of the Animal Control Department is as follows:

Miles Traveled	8,000
Lost, Found & Information Calls	277

Dogs Handled	171
Cats Handled	60
Complaints	127
Dog Bites	44
Other Animals	17
Animals Killed by Dogs	5 ducks, 5 hens, 5 geese, 8 pheasant
Police Calls & Assistance	20
Total Calls	716

Respectfully submitted,

Harry L. Sanborn, Jr.
Animal Control Officer

REPORT OF THE BUILDING INSPECTOR

The report for the Town of Norfolk Building Inspector's Office for the year 1977 is as follows:

Number of Permits	Explanation of Permit	Est. Valuation
83	New Dwellings	\$2,984,000
9	Industrial & Business	270,000
27	Additions & Alterations	134,100
1	Town Garage	299,600
12	Pools	43,600
19	Miscellaneous	25,880
	TOTAL ESTIMATED VALUATION	\$3,757,180
	TOTAL FEES	\$6,532.00

(Forwarded to Town Treasurer)

1977	Total Permits	151
1976	Total Permits	132
1975	Total Permits	90

Respectfully Submitted:

Robert F. Ravinski, Building Inspector
J. William Meau, Deputy Building Inspector

REPORT OF THE POLICE DEPARTMENT

I herewith submit my 20th annual report of the activities of the Police Department for the year 1977.

PART I Crimes

Aggravated Assault	2
Burglary (Breaking & Entering)	101
Larceny	107
Motor Vehicle Theft	12

PART II Crimes

Non-Aggravated Assault	2
Arson & Bombing	6
Forgery & Counterfeiting	3
Fraud	3
Stolen Property	3
Vandalism	199
Weapons Violations	1
Sex Offenses	2
Drug Lav. Violations	5
Violation of Liquor Laws	3
Disorderly Conduct	28
General Offenses	11
Trespassing	5
Juvenile Offense	24
Local Ordinances/By Laws	7
Incapacitated Person	2

MISCELLANEOUS

Officer Field Investigation	13
Civil Complaint	6
Recovered Stolen Property	26
Missing Persons	35
Missing Property	37
Disturbance (General)	82
Disturbance (Family)	38
Disturbance (Gathering)	15
Child/Youth in Street	4

Noise Complaint	38
Annoying Phone Calls	14
Suspicious Activity	591
General Services	861
Officer Wanted	220
Escort	34
Prisoner Transportation	2
Assist Citizen	209
Buildings Checked/found open	386
Message Delivery	38
Animal Complaint	113
Assist Municipal Agencies	79
Request Non-Police Function	88
Fire Alarm — Assists	80
Burglar Alarms Answered	261
VIN Checks	30
Assist others P.D.'s	176
Out of Town (Mutual Aid)	7
Summonses Delivered	152
Recovered, stolen, torched vehicles	8
	92

ARRESTS

MEDICAL/EMERGENCY

Emergency Services	20
Ambulance Assists	99
Medical/Mental	20
Reported Death	3
Emergency runs to hospital	17

TRAFFIC SERVICES

Traffic/Motor Veh. Comp.	91
Complaint (Citations written)	192
Leaving Scene	13
Traffic Control	284
Abandoned Vehicle	101
Unlawful Operation of motor vehicle	178
Traffic Warning (Citation)	246
Traffic Warning (verbal)	132
Recreation Vehicle Complaint	47
Motorists Assisted	209

TRAFFIC ACCIDENTS

Vehicle Accident (Personal Injury) 30
Vehicle Accident (Property Damage) 12

PERMITS ISSUED

Licenses to carry firearms 79
Firearms Identification Cards 71
Fees collected for above & turned over to
town treasurer \$953.00
Reports to Insurance Companies 76
Fees collected & turned over to Town
Treasurer \$390.00
Off Duty Details
Amount billed \$1,246.06
Amount paid officers \$1,207.67
Difference turned over to
Town Treasurer \$38.38

PROPERTY STOLEN/RECOVERED

	Stolen	Recovered
January	\$3,865.00	\$00.00
February	2,398.00	215.00
March	6,809.00	4,932.00
April	19,112.00	17,865.00
May	4,722.00	2,633.00
June	1,541.00	277.00
July	3,764.00	398.00
August	22,521.00	5,223.00
September	3,790.00	1,100.00
October	3,399.00	00.00
November	2,858.00	1,825.00
December	5,521.00	128.00
Totals	\$80,300.00	\$34,596.00

43% recovery rate

This is the first year that our new incident recording system has

been in effect. A computer print out and an analysis of our activities has been compiled by the Massachusetts Police Institute.

This report includes only those services, incidents, or other police activities that were reported to, and processed by the police dispatcher. Any police activities that may have been initiated by a patrol officer, but not processed through the dispatcher, are not included in this report. All activities such as business door checks, vacant home checks, investigations, background checks, etc. are not recorded in this analysis.

The Objectives of the analysis:

1. To provide managerial information related to:
 - a. Manpower requirements
 - b. Manpower assignments
 - c. Deployment tactics
2. To assist the Chief of Police in the preparation of:
 - a. Uniform Crime Reports (limited basis)
 - b. Annual Town Reports
 - c. Special crime/incident reports.

The Incident Analysis report does not provide manpower workload requirements nor does it attempt to propose alternative manpower or assignment patterns. It does, however, provide data that is essential for making such decisions.

What Questions Will Incident Analysis Answer?

1. What is the amount and percentage of incidents occurring in the community?
2. How does the current activity compare to the previous like period?
3. How does the amount of crime compare to the amount of non-criminal activity?
4. What is the incident distribution by day of week?
5. What is the chronological distribution of categories of incidents?
6. What is the activity level of present shifts?
7. How long does it take for the patrol force to respond to various incidents?
8. What is the average amount of time spent by the patrol force on various incidents?
9. What are the busiest areas of the community?

PROCESS of Incidents

Incident Cards are coded and time stamped by the dispatcher for all calls for service resulting in a police dispatch and other activity reported to the dispatcher. These include cases of "field initiated" activities as well as for citizen complaints at the station resulting in a written report or police action. The incident Cards are checked for accuracy by the Data Control Officer. The cards are forwarded to the Massachusetts Police Institute for computer analysis.

The analysis by the Massachusetts Police Institute is based on a tabulation of calls for service by total incidents, and categories of incidents by hour, shift, day of week, location and response time. After computer analysis, a brief commentary is prepared by an M.P.I. Technical Specialist.

A summary of the M.P.I. analysis is as follows:

During the first 11 months of 1977, there were 5550 recorded incidents.

Crimes accounted for 9% (506 incidents) of all activity.

Shift 3 had the largest amount of activity (2149) with 38.7%. Shift 2 followed with (2084) 37.5%. Shift 1 had the least amount (1317) with 23.7%.

Tuesday experienced the highest amount of incidents with 800.

Geocode 20 was the busiest, with 20% of all incidents followed closely by geocode 30.

RECOMMENDATIONS FOR FUTURE DATA GATHERING

None. Quality of incident cards was very good.

We are especially proud of the departments' response time, an average of 5.1 minutes. Considering the physical layout of the town, it appears exceptional.

The crime index for Norfolk is still on the low side as are the crimes committed. This is contributed to exposure patrol and investigative follow up of the officers.

The dispatch operation has been in full time operation from

the fire/police complex since July. This unit is under the guidance of Dorothy Campbell, Chief Dispatcher. I would like to thank "Dot" and her dispatchers for their excellent cooperation.

Special thanks also go to my officers, Sergeants, Police Administrative Secretary and Auxiliary Officers for their full cooperation and effort this last year. It is this spirit of togetherness that reflects your departments' standing with other law enforcement agencies.

The Board of Selectmen and their Executive Secretary have been very responsive to our legitimate requests and their support is also appreciated.

Respectfully submitted,
SAMUEL J. JOHNSTON
Chief of Police

Report of the Investigative Section

1. The following list of arrests is hereby submitted:

Breaking and Entering	14
Larceny	14
Receiving Stolen Property	5
Vandalism	3
Child in need of Services	4
Motor vehicle homicide	1
Leaving scene of accident after knowingly causing bodily injury	1
Assault	1
Larceny by fraudulent means	5
Forgery	21
Uttering	21
Possession of Class B, Contained Substance	2
Possession of Class D, Contained Substance	3
Possession of Class C, Contained Substance	1
Fugitive from Justice	1

2. During the year 1977, there was an increase of activity within the criminal element requiring extra investigative duties. During these busy times, Chief Johnston, on occasion, assigned Officer Albert Leverone to work with me until the activity slowed down. At this time, I would like to thank Officer Leverone for doing a fine job with a very diligent effort.
3. Many thanks to the people of Norfolk for once again cooperating and supporting this office during the past year.

Respectfully submitted.

WILLIAM R. TREEFUL
Detective,
Norfolk Police Department

CHART VIII
AVERAGE RESPONSE TIME
(Dispatch to Arrive)

	Shift 1		Shift 2		Shift 3		Total	
	# of inc.	Time (min.)	# of inc.	Time (min.)	# of inc.	Time (min.)	# of inc.	Time (min.)
PART I								
Criminal Homicide	—	—	—	—	—	—	—	—
Forcible Rape	—	—	—	—	—	—	—	—
Robbery	—	—	—	—	—	—	—	—
Aggravated Assault	1	3.0	—	—	1	3.0	2	3.0
Burglary (Breaking & Entering)	13	4.7	33	5.5	35	8.2	81	6.5
Larceny	13	3.4	48	5.5	29	4.3	90	4.8
Motor Vehicle Theft	3	5.0	5	2.0	4	5.5	12	3.9
CATEGORY AVERAGE	30	4.1	86	5.2	69	6.3	185	5.5

	Shift 1		Shift 2		Shift 3		Total	
	# of inc.	Time (min.)	# of inc.	Time (min.)	# of inc.	Time (min.)	# of inc.	Time (min.)
PART II								
Non-Aggravated Assault	1	4.0	—	—	1	7.0	2	5.5
Arson and Bombing	3	.7	—	—	3	2.7	6	1.7
Forgery & Counterfeiting	—	—	—	—	1	0	1	0
Fraud	—	—	2	1.0	—	—	2	1.0
Embezzlement	—	—	—	—	—	—	—	—
Stolen Property	—	—	—	—	1	5.0	1	5.0
Vandalism	43	3.1	59	4.9	91	7.8	193	5.9
Weapons Violations	1	0	—	—	—	—	1	0
Prostitution	—	—	—	—	—	—	—	—
Sex Offenses	—	—	—	—	1	4.0	1	4.0
Drug Law Violations	1	0	2	8.0	—	—	3	5.3
Gambling	—	—	—	—	—	—	—	—
Offenses against Family and Children	—	—	—	—	—	—	—	—
Operating under the Influence	—	—	—	—	—	—	—	—
Violation of Liquor Laws	1	5	—	—	2	5.5	3	5.3
Disorderly Conduct	2	4	—	—	5	2.6	7	3.0
General Offenses	1	8	3	5.0	5	3.8	9	4.7
Trespassing	—	—	3	8.3	2	3.5	5	6.4
Unlawful Possession	—	—	—	—	—	—	—	—
Juvenile Offense	3	4.7	10	5.6	10	12.8	23	8.6
Local Ordinances/By Laws	2	13.5	5	2.2	—	—	7	5.4
Incapacitated Person	1	0	—	—	1	2.0	2	1.0
CATEGORY AVERAGE	59	3.4	84	4.9	123	7.4	266	5.7

	Shift 1		Shift 2		Shift 3		Total	
	# of inc.	Time (min.)						
SELECTED MISCELLANEOUS INCIDENTS								
Emergency Services	6	4.5	8	3.6	6	4.5	20	4.2
Ambulance (Police)	25	3.1	42	4.1	32	4.4	99	3.9
Medical/Mental	2	5.0	10	2.3	8	11.4	20	6.2
Vehicle Accident (Personal Injury)	6	3.8	11	4.2	12	2.8	33	3.5
Vehicle Accident (Property Damage)	27	4.9	48	3.9	47	3.7	122	4.0
Disturbance (General)	19	3.9	17	9.9	45	5.8	81	6.2
Disturbance (Family)	8	3.9	8	5.0	22	8.2	38	6.6
Disturbance (Gathering)	3	4.3	1	4.0	11	3.1	14	3.4
Disturbance (School)	—	—	—	—	—	—	—	—
Burglary Alarm	58	3.6	96	3.0	106	3.2	260	3.2
Fire Alarms	7	3.4	39	4.1	34	3.9	80	4.0
Out of Town (Mutual Aid)	3	4.3	2	4.0	1	5.0	6	4.3
CATEGORY AVERAGE	164	3.9	282	4.0	328	4.4	774	4.1

COMMENTS: Shift 1 with 16.2% of the Part I crimes had a 4.1 minute average response time.

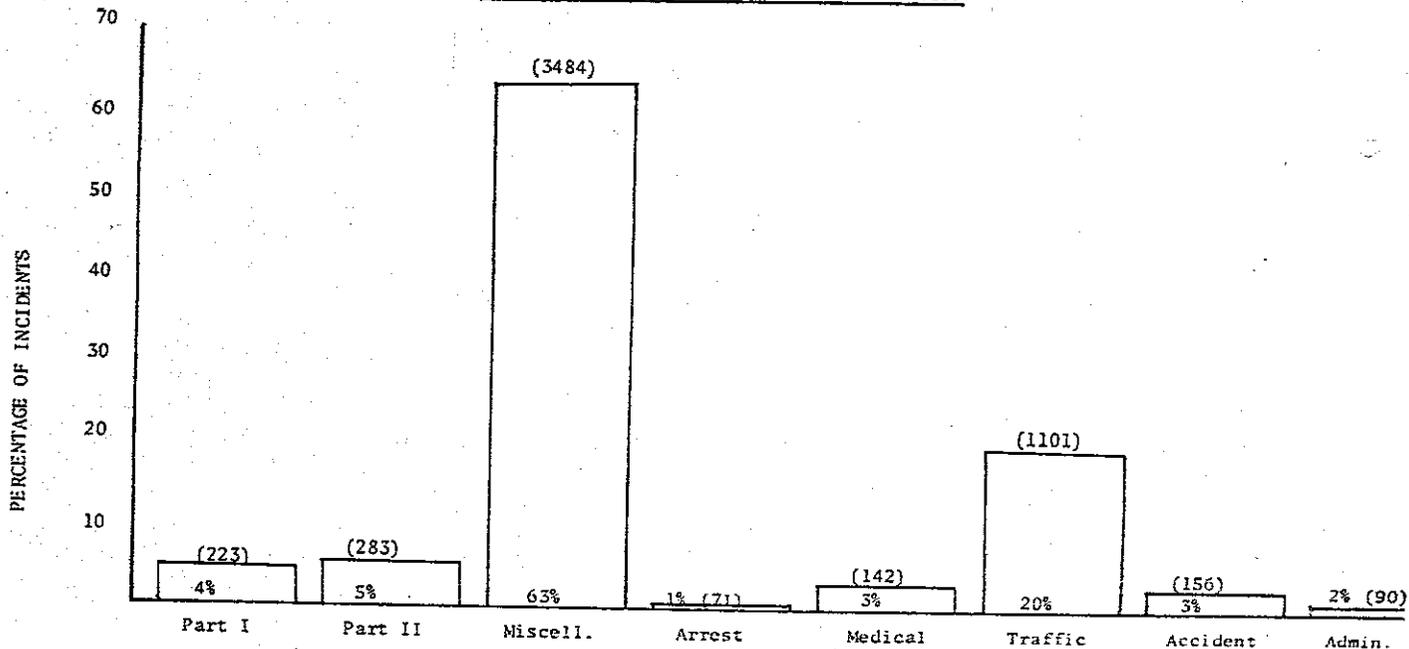
Shift 2 with 46.5% of the Part I crimes had a 5.2 minute average response time.

Shift 3 with 37.3% of the Part I crimes had a 6.3 minute average response time.

Within the selected Miscellaneous Incidents category, the average response times were quite similar for all three shifts.

GRAPH I

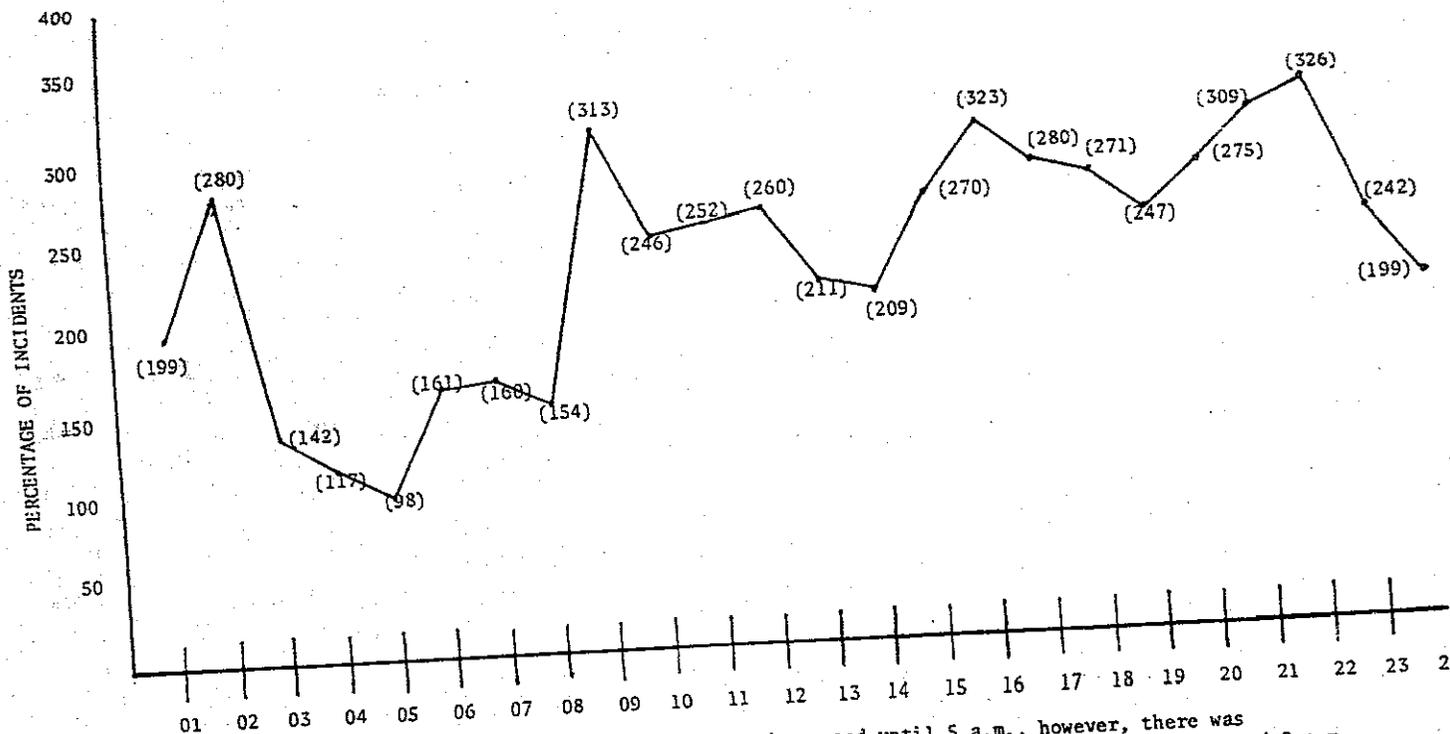
PERCENTAGE OF INCIDENTS BY CATEGORY



COMMENTS:

The largest category, Miscellaneous Services, accounted for 63% of all recorded incidents during the sample period. The crime total represented 8% of total recorded activity.

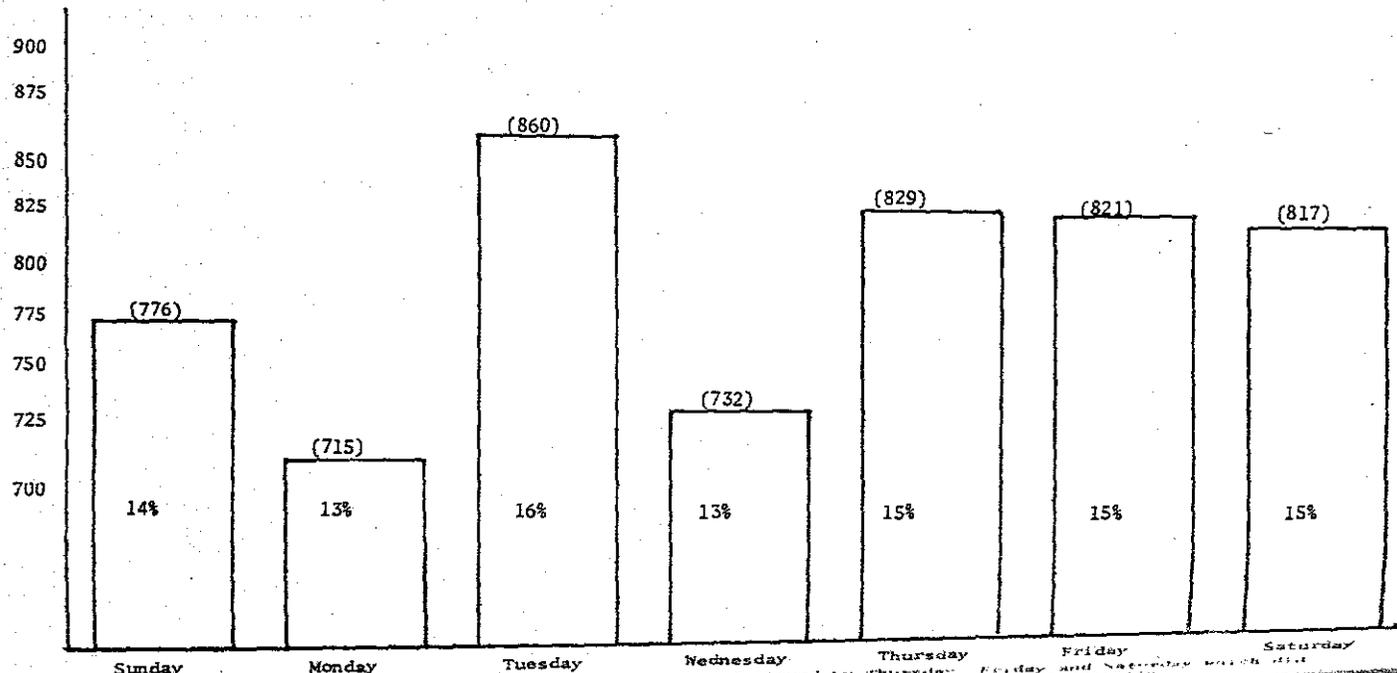
HOURLY FLUCTUATION OF INCIDENT INTENSITY



COMMENTS: Activity peaked at 10:00 p.m. and sharply decreased until 5 a.m., however, there was a sharp increase at 2 a.m. The greatest fluctuation in activity occurred between 8 and 9 a.m.

GRAPH III

PERCENTAGE OF INCIDENTS BY DAY OF THE WEEK



COMMENTS:

Tuesday had the greatest amount of activity followed by Thursday, Friday and Saturday which did not vary substantially in total activity. Monday had the least amount of activity.

ANNUAL REPORT

of the

SCHOOL COMMITTEE

and

**SUPERINTENDENT OF
SCHOOLS**

of the

**NORFOLK PUBLIC
SCHOOLS**

*For the Year Ending December 31
1977*

NORFOLK SCHOOL COMMITTEE

Frank J. Gross, Chairman	Term expires 1980
James H. Davies, Vice Chairman	Term expires 1978
Joyce Clancy, Secretary	Term expires 1979
Paul E. Pelletier, King Philip Representative	Term expires 1978
Walter Bryon	Term expires 1979

Superintendent of Schools

Mr. Charles L. Manos Office 528-1266

Principal

Miss H. Olive Day
Alvin J. Freeman School Office 528-1222

School Nurse

Mrs. Edith Church Office 528-1226

ENROLLMENT BY GRADES, OCTOBER 1, 1977

Teacher	Grade	Boys	Girls	Total by Room	Total by Grade
Mrs. DuPont	6	14	11	25	
Mrs. Evans	6	12	8	20	
Mrs. Luecke	6	13	12	25	119
Mr. Kiewlicz	6	15	10	25	
Mrs. Walkins	6	14	10	24	
Mrs. Antonellis	5	9	11	20	
Miss Bolinger	5	11	14	25	
Mrs. Cardaci	5	13	14	27	125
Miss Kalweit	5	11	16	27	
Mrs. Kaufman	5	13	13	26	
Mrs. Burke	4	15	10	25	
Mrs. Budd	4	14	11	25	
Mrs. Ayer	4	14	10	24	116
Mrs. Cornell	4	7	10	17	
Mrs. Holt	4	13	12	25	

Mrs. Cook	3	14	11	25	
Miss DiCecco	3	14	11	25	
Mrs. Kirby	3	15	11	26	125
Mrs. Howard	3	12	12	24	
Mrs. Wilson	3	14	11	25	
Mrs. DeGrosso	2	11	13	24	
Mrs. Erlinger	2	14	10	24	
Mrs. Leone	2	13	11	24	120
Mrs. Odoardi	2	14	11	25	
Miss Prantia	2	11	12	23	
Mrs. Dardi	1	10	11	21	
Mrs. Montlack	1	9	10	19	
Mrs. Benoit	1	12	8	20	100
Miss Powers	1	9	11	20	
Miss Stafsholt	1	11	9	20	
Miss Nasuti	K-AM	9	6	15	
Miss Nasuti	K-PM	5	10	15	
Mrs. Potter	K-AM	10	9	19	
Mrs. Potter	K-PM	11	6	17	100
Mrs. Ransom	K-AM	11	7	18	
Mrs. Ransom	K-PM	7	9	16	
Totals		<u>424</u>	<u>381</u>	<u>805</u>	<u>805</u>

REPORT OF THE SUPERINTENDENT OF SCHOOLS

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.

First, I would like to express my sincere appreciation to the faculty of the Alvin J. Freeman School and the Centennial School for their complete cooperation and their dedication to excellence in the classroom. They are working diligently to provide our students with the basic skills necessary for success in junior and senior high

school. Also, they try to instill in their students proper study habits, effective listening skills, self confidence, good sportsmanship and the ability to work independently.

Several new teachers have joined our staff this year, replacing teachers on maternity leaves of absence.

Our excellent library continues to be a major center of attraction for both schools. The library is used constantly by all grades, and the children are taught a variety of library skills so that they may become proficient in the use of the library before entering junior high school. The library is open each school day from 8:30 A.M. to 5:00 P.M. and from 10:00 A.M. to 12 noon on Saturdays. It is also open during school vacation and during the summer months. Please check for a schedule of times.

New books are being added to the collection, with emphasis on those that correlate with the recently adopted reading series and the Junior Great Books Program. The Junior Great Books Program was instituted this year with the assistance of six able volunteers who are aiding us with this invaluable enrichment program for fourth, fifth and sixth graders. All involved in the program agree that this is an interesting, challenging project. We will need additional volunteers for next year to continue and to expand this project. If you would like to become a volunteer for next year, please contact the Centennial School office. Many thanks to the Norfolk T.P.A. for their contribution of three hundred dollars for this project. The T.P.A. has also contributed an additional \$1,000. designated for kindergarten and other school equipment.

This year, we instituted a new science program, grades K-6. The Laidlaw science series was adopted and the Science Curriculum Committee completed a new curriculum guide and an activity guide. The Curriculum Committee, which worked with all Norfolk teachers in both the selection of the text and in the construction of the two guides is to be commended for a job well done. It should be noted that this is the fifth curriculum guide to be revised in the last three years. The curriculum committee for 1977-78 is working in the area of social studies.

Our Special Needs program continues to expand to meet the in-

creasing needs of the children in the community and the additional mandates of the Chapter 766 and Title IX regulations. Every effort is made to meet the individual needs of each student while maintaining the essential concept of mainstreaming (including the student in as many of the activities of the regular classroom as possible).

In conjunction with the Special Needs program, each spring we conduct a screening of children registered for Kindergarten and those children over age three with possible special needs. If you have, or know of a child in either category, please contact the school office. The screening process includes tests of vision, hearing, language and fine and gross motor coordination.

Once again the sixth grade students are participating in a career education program. This is the second year of its operation, and according to the students, it is a highlight in the school program. The speakers have been impressed by the high interest and the number and the quality of the questions asked by the students. I would like to take this opportunity to thank all those who have given of their time discussing possible future careers with the students.

Interest in the schools was evidenced by over 1,000 parents and friends who visited during education night. Parents entered both schools through an alphabetical shower of letters and followed the alphabet to our paperama ZOO, where they were served refreshments. Along the way they were greeted by such characters as "Andy the Astronaut," the "Perky Pirate" and the "Reading Rabbit." Parents had the opportunity to view the work of their children and witness in the library the alphabetical "parade of students," videotaped especially for the occasion. The event was an enjoyable, educational evening for all.

The lunch program continues to be one of the highlights of the school day. The dedicated cafeteria staff provides the students with a well-balanced, nutritional lunch each day of the school year. We have an excellent program that is a credit to the school and community. Senior citizens continue to avail themselves of the opportunity to participate in the school lunch program in ever increasing numbers. In addition, we have instituted a program of providing meals to "shut-ins" at the Hillcrest Village senior citizen center. If

you are a senior citizen, please join us for an enjoyable, nutritional lunch each day.

Our sincere thanks to the many wonderful individuals who staff our volunteer program. Through the efforts of these dedicated leaders, many essential services are provided our teachers and students. Clerical volunteers, room mothers, library aides, reading, art and speech aides — it would be difficult to survive without them.

In December, students in both the Freeman and Centennial schools participated in a poster contest in conjunction with the Smoking Cessation Program, which was conducted at Pondville Hospital. Almost 600 posters were completed, with many of them displayed in the lobby area of the hospital. The winners from each school received cash prizes for their excellent posters.

I would like to express my appreciation to Miss Day, the teachers, other staff members, volunteers, parents and the citizens of Norfolk for their interest and cooperation during the past year. The ultimate success of any school is determined by the concern and efforts of all. I truly feel that we are providing a quality education for the students of the Norfolk Public Schools. We must continue to strive for this goal. Our children are our most important asset.

Sincerely yours,

Charles L. Manos
Superintendent of Schools

REPORT OF THE ALVIN J. FREEMAN SCHOOL

To the Superintendent of Schools:

It is with pleasure that I submit my eighteenth annual report as principal of the Alvin J. Freeman School.

There were several changes in our faculty when school opened in September. Mrs. June Benoit was hired as a first grade teacher to replace Mrs. Linda Peeler who is on maternity leave after many years of excellent first grade teaching. Mrs. Benoit graduated from Bridgewater State College and last year taught math in the Title I program.

Miss Linda Nasuti was employed as a kindergarten teacher to replace Mrs. Anne Houle who is also on maternity leave. Mrs. Houle had done excellent work for several years in the kindergarten area. Her replacement, Miss Nasuti, had taught kindergarten classes in Australia for two years and came to us highly recommended. She has shared her knowledge of Australia with our first, second and third grades for which we are grateful.

Mrs. Susan Moreland, our Title I director and remedial reading teacher, resigned as she was moving out of town. We were most fortunate to hire Mrs. Patricia Murray, a former second grade teacher, to serve in this capacity. We are all very happy to welcome Mrs. Murray back as a member of our faculty and she is doing outstanding work in the remedial reading program. Mrs. Constance Casey is our new Title I remedial math teacher and pupils are making commendable progress under her guidance. Mrs. Dolores LaLumia was hired in the fall as the aide in Title I. Mrs. LaLumia teaches both reading and math.

I should like to take this opportunity to thank the Norfolk School Committee for the new Laidlaw Science textbooks, *Exploring Science*, which were purchased for grades one through six. This series is designed to stimulate the children's interest and curiosity and to provide them with an activity-laden, "hands-on" approach to learning science. The series also provides content matter to further the children's reading skills and to prepare them for the reading of scientific data.

An added "plus" from the teacher's point of view, and as a help in keeping costs under control, is the program's dependence for experimental materials based on common, ordinary supplies that are readily available in the average kitchen or grocery store.

The music department, under the direction of Mrs. Natalie Moeckel, has benefitted this year from recordings that are coordinated to music text books. Songs can be more easily learned by hearing them first. Also, part singing is more easily accomplished. Listening lessons, slanted towards music appreciation are included from time to time. In this way, third grade students have enjoyed Stravinsky's *Elephant Ballet* and the fifth grade Aaron Copland's

Trumpet Fanfare. In class time they play autoharp, chromes, rhythm instruments, flutophones or recorders.

The Title I Program is in operation in the Norfolk schools again this year. The Remedial Reading program, under the direction of Mrs. Patricia Murray, aims at developing word attack skills, comprehension skills, sight vocabulary and fluency in oral reading. To achieve these goals the following materials are utilized: the Lippincott Codebooks and Superbooks, the Language Master, the Spellbinder, individualized reading material, phonetic games and audiovisual materials.

The Remedial Math program is under the direction of Mrs. Connie Casey. The goals of the program are: to create a better understanding of math concepts, to improve computation skills and to improve problem solving skills. The Language Master, the Spellbinder, Cuisenaire Rods, textbooks, flashcards and other media are implemented into the program.

Mrs. Dolores LaLumia, the Title I para-professional, also works with students in reading and math. Mothers who volunteer as aides also assist in the Title I program. The Title I Parent Advisory Council representing various areas of Norfolk is composed of the following members: Mrs. Nancy Purdon, Chairperson; Mrs. Cindy Stanfield, Secretary; Mrs. Suzanne Ettenhofer and Mrs. Toni LaFleur.

Under the guidelines of Chapter 766, individualized educational programs are provided for those students who are found to have special education needs. These programs are implemented by a special needs staff which consists of three full time teachers; Miss Linda Breen, Mrs. Richard Kristal and Miss Lisa White and one full time para-professional, Mrs. Judith Mark. We also have the part time services of a speech/language therapist, a psychologist and a social worker.

Good health and proper nutrition are essential for pupils to achieve success and happiness in school. With this thought in mind we work closely with the school nurse in stressing proper nutrition, cleanliness, good health rules and care of teeth. Good health principles are reinforced in the classroom and are included in the science program.

Vision and hearing screening tests were administered during September and October. A total of 754 children were tested. 136 pupils were retested and 58 failure notices were sent home. In October the school nurse updated the faculty on children with severe allergies or other physical problems they should be aware of as they work with the pupils each day. This is a very essential part of our health program. In January Dr. Stagg gave physical examinations to 56 fourth grade pupils while 67 fourth grade students had physical done by their own doctor.

During February and March dental screening was done by Dr. Lawrence Cohen. 657 children were screened. 208 notices were sent home.

A nutrition workshop entitled, *Big Ideas in Nutrition Education and How To Teach Them*, was conducted by the New England Dairy Council during March and April. This was well attended by faculty members. With the use of many charts, graphs, posters, leaflets, booklets and food containers, the teachers were involved in nutrition-oriented experiences dealing primarily with the basic four food groups. An awareness of product labeling regulations gave a new look at some of the popular foods of today.

Due to a rising evidence of measles across the country, a directive from the Massachusetts Department of Public Health was sent to all schools advising school departments to notify parents whose children were not properly immunized. School health records were checked and notices were sent home to the parents of 156 children. Approximately 31% of these children appeared at the clinic. In May Mantoux tuberculin tests were given to all school employees. Also, in May, a group of fifth grade students, with parental permission, were screened for spinal defects by a group of four senior Physical Therapy students and their advisor from Northeastern University. Four of the fifth graders were referred for further evaluation. A new state law went into effect this year requiring all children entering kindergarten to be completely immunized against Diphtheria, Pertussis (whooping cough), Tetanus, Polio and measles. Those not immunized, unless exempted for medical or religious reasons, must be excluded from school until immunizations are completed. Complete immunization requires: 3 initial DPT (or baby) shots and 2 boosters, 3 initial Polio drinks and 2 boosters and one measles or

MMR shot between the ages of thirteen and fifteen months. We would greatly appreciate being notified if your school child has, or has been exposed to, any communicable condition or disease. This would help us know what to watch for and possibly prevent an epidemic or rumored epidemic. Notes are required for all pupils who are absent.

Reading and phonics continue to be the most important subjects in the primary grades. Teachers endeavor each day to develop vocabulary growth, to increase the reading rate; to build the necessary phonetic foundation, to read fluently with good expression to develop comprehension, to create the desire to read books, to acquire reference and study skills and to maintain the proper understanding and command of reading skills. Language arts skills and both oral and written expression are included in the reading program. First, second and third grade pupils all exchange classes for reading.

Again, this year pupils from the Freeman School won recognition in the annual Elementary Education Ecology Poem and Poster Contest sponsored by the United States Environmental Protection Agency. This contest stresses the importance of conservation and the preservation of our natural resources, wildlife and wetland areas. Christine Yatsunami, a second grade student, was one of thirty students from Massachusetts to receive a plaque for attaining highest honors in this contest. More than 7,000 entries were received from the six New England states and 80 were selected for highest honors. Christine attended the award ceremonies at the John F. Kennedy Federal Building where she received her plaque from Senator Edward Brooke. Kirsten Francis, a first grade student, was presented a certificate award for her entry in the contest. Kirsten was one of 200 New England pupils selected for this honor.

We continue to work closely with the Stony Brook Nature Center in developing a greater appreciation for wildlife in its various aspects. In the spring faculty members attended a workshop at Stony Brook under the direction of Mrs. Cynthia Thomas. The program was designed especially for educators with particular emphasis on wild plants, birds, care of birds, injuries to birds, animals found in eastern Massachusetts and the importance of energy conservation within the home and the community.

I should like to take this opportunity to thank all parents, friends and citizens of Norfolk for attending our Open House in November. The attendance far exceeded our expectations and was most gratifying to all who had worked so hard to prepare for the "tour through the alphabet." Some of the kites outside Mrs. Dardi's room were so well constructed we decided to offer them as prizes in an essay contest for third and sixth grade students. Third grade winners were Sarah Doyle and Michelle McLaughlin while Cynthia Heffelfinger and Kris Morrow won the contest in the sixth grade.

In December we were glad to assist Pondville Hospital in their smoking cessation program. Pupils in grades one through sixth were asked to make posters suggesting other activities patients at the hospital might do instead of smoking. Posters from all areas were on display at the hospital for everyone to view. Contest winners were invited to Pondville Hospital where they received their prizes, were served refreshments and were given a tour of part of the building.

A good library is an essential part of any school curriculum. Our Norfolk pupils are very fortunate to have such fine library facilities. Under the guidance of Miss Maura Young, librarian, an excellent library schedule is maintained at all grade levels. 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 phases of the library. Dictionary skills and reference skills are strongly emphasized. A keen appreciation of books is developed and leisure time reading becomes a pleasure as is indicated by the large number of books borrowed from the library each week.

The importance of fire drills and the ability to evacuate the building hastily and orderly cannot be too strongly emphasized. Fire drills are held weekly during the fall and spring and whenever the weather permits during the winter season. We try to make every week "Fire Prevention Week." Mr. James Cribby, our Fire Chief, frequently comes to witness our fire drills and is usually very complimentary. I should like to thank Mr. Cribby, and his assistants for bringing the fire truck and the ambulance to the Freeman School during Fire Prevention Week. All kindergarten, first, second and third grade pupils were permitted to climb on the truck and were given a thorough explanation of how these two pieces of equipment

were used. Letters of appreciation were written and posters were made to illustrate what had been learned. These were displayed at the fire station.

Regular parent-teacher conferences were scheduled in November and again in May. We are always happy to schedule conferences at any other time whenever they are desired.

Reading tests were administered at all grade levels in the fall during the first week of school. Achievement tests were given to all pupils in the spring.

In closing, may I take this opportunity to thank the superintendent, the members of the Norfolk School Committee, the faculty, the pupils; Mrs. Potter, our school secretary; Mrs. Church, the school nurse; Mrs. Clara White, Cafeteria Manager and her cafeteria personnel; Mr. Gattoni and his fellow custodians; all the kindergarten mother helpers, all the volunteer aides, the American Legion Post No. 335, the Norfolk Police and Fire Departments, Mrs. Cynthia Thomas, substitute teachers, the Lions Club, room mothers, librarians, parents, citizens and organizations of the town for your loyal, moral support, keen interest, outstanding cooperation and many favors and kindnesses extended to me throughout another successful and happy school year.

Respectfully submitted,

H. Olive Day
Principal

ANNUAL REPORT

of the

KING PHILIP REGIONAL SCHOOL DISTRICT

Norfolk — Plainville — Wrentham

For the Year Ending June 30, 1977

KING PHILIP REGIONAL SCHOOL DISTRICT COMMITTEE

Mrs. Jeanne Wright, Chairman	Term expires 1973
Dr. Richard K. Grady*, Vice-Chairman	Term expires 1974
Mr. V. Richard Kelter	Term expires 1975
Mr. Richard C. Amoling	Term expires 1976
Mr. Arthur Meyer	Term expires 1977
Mr. William Clarke	Term expires 1978
Mrs. Marsha Robbins	Term expires 1979
Mr. Paul Pelletier*	Term expires 1978
Mr. Paul Camber*	Term expires 1978

*Appointed by local school committee

ORGANIZATION

Mrs. Jeanne Wright, Chairman
Dr. Richard K. Grady, Vice-Chairman
Mr. William B. White, Treasurer
Mrs. Shirley Larsen, Secretary

SUPERINTENDENT OF SCHOOLS

Mr. William J. Costa
34 Village Street
Millis, MA 02054

SUPERINTENDENT'S OFFICE

Mrs. Jennie Kosten	Mrs. Barbara Franklin
Mrs. Shirely Maduskuie	Mr. William B. White

Regular meetings of the School District Committee are held every first and third Monday of the month at King Philip Regional High School at 7 p.m.

REPORT OF THE CHAIRMAN

Looking back on the first year of completed construction and a school functioning unhindered, it's nice to be able to say that it was a good year. It was a year marked by low vandalism, a continued upsurge in school spirit and emphasis put on the learning experience. It was a year of cooperation and extra effort on the part of the whole staff.

Much has been accomplished to equalize offerings to both boys and girls, academically, vocationally and athletically. We are still seeking ways to put in tennis courts, which are so sorely missed by both the school and the communities. We are attempting to obtain land to expand our badly cramped athletic facilities. Studies are being made into curriculum revisions, graduation requirements and many other areas. Unfortunately, because of budgetary considerations, we have not phased in as many vocational programs as quickly as planned, but they will be offered as quickly as the budget allows.

King Philip-North continues to function smoothly while gradually changing to keep in step with the times. Extra effort is being made to coordinate and cooperate with the elementary schools to assure a smooth transition. Courses are being constructed to introduce students to the vocational as well as academic offerings at the high school and here also course offerings are being constantly evaluated and revised.

Overall this has been a very good and productive year and on behalf of the School Committee I want to express our appreciation to the administration, staff and the students of the King Philip District for their cooperation and effort in making it so.

Respectfully submitted,

Jeanne Wright, Chairman
King Philip Regional School District Committee.

ANNUAL REPORT OF THE SUPERINTENDENT

KING PHILIP REGIONAL SCHOOL DISTRICT

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

It is gratifying to report that there is a slow but perceptible and continuing change in student dress, behavior, achievement and attitudes. Without question a secondary school district of 2200 students will always have its share of problems and there will always be a small number of students who create problems for other students, teachers and administrators. The important point is that we have emerged from the student unrest and difficulties of construction experienced from the mid-60's thru the mid-70's.

The quiet on the campuses and the organization, order and new programs within the schools have contributed to an improved academic atmosphere that promotes sequential learning, student interest and school spirit. Having the proper programs, atmosphere and attitude coupled with a qualified and conscientious staff are qualities that will in the long run ensure success. The direction of movement is correct. It is important that we accelerate and enhance that movement.

The King Philip Regional School-North is presently conducting a curriculum study of all subject areas to evaluate programs and make changes necessary to meet the individual needs of our junior high school students.

Next September King Philip-North will be returning to a seven period day in place of the present six period day. This will mean complete continuity in the subject areas as they will meet every day instead of four out of five days as in the present schedule. The classes will be shorter but the continuity will more than compensate for the shortened periods as there will be no loss of actual teaching time involved.

The students will continue to have only three study periods per week with the possibility of some students with high levels of achievement being invited to participate in a great books program during one of the study periods.

The academic departments are studying the feasibility of having an additional level in each academic discipline for the coming year to insure more individual help for those students who are weak in basic areas.

The PACE Program (Practical Arts Career Exploratory Program) encompassing home economics and industrial arts is a career awareness program introducing the students to all of the areas available in our high school vocational program. These courses, as well as physical education, have been complying with state and federal legislation mandating both non-discriminatory as well as co-educational instruction.

Over the last several months all of the academic departments at the high school have revised and up-dated course syllabi in a performance objective format. It is hoped that this is a major step in making certain that students complete each of their courses with appropriate mastery of specific information and skills and in keeping with the stated outcomes of the courses which they have selected.

Mid-year and final examinations which were initiated in the last school year are being continued because they serve an important educational function at the high school level. This year teachers are concentrating upon improvement of testing and techniques to insure that all students spend a meaningful two hour period in bringing together the many aspects of their work over an eighteen week period. Students in all areas, including vocational, are being required to participate in the examination experience.

While school and class attendance continues to be something of a problem a revised attendance policy has reduced the paper work for everyone and has eliminated some of the barriers to acceptance. Parents are urged to call the school on the day of absence or to be certain that a note explaining the absence is received at the office by the second school day of return.

This year has seen an awakened interest in school-community activities. A Band Boosters organization has been formed and plans are in progress for an exchange concert sometime in the spring. The

high school is experimenting with a school-to-home newsletter and a number of coffee hours are being planned to encourage parents to visit school and to discuss issues of mutual concern. The student hand-book has been given a face-lift and has been presented as a parent-student informational guide.

Students are also becoming more aware of the world in which they live. Foreign language students and teachers will be visiting Spain and France during the April vacation. Also, we are privileged to have a young visitor from Chile in our midst for a three month stay during the early part of the second semester.

In-service education of staff is a high priority. Large numbers of teachers have been served by on-site courses in vocational education philosophy. Additional opportunities are planned in Reading in Content Areas, Metric Awareness and CPR. Many in-service experiences (Metric Awareness for example) are being provided through the expertise of members of our own staff.

Plans for the future include continued emphasis upon curriculum improvement. Committees of teachers are at work developing recommendations for an advanced placement course, an interdisciplinary course or program and graduation requirements reflecting specific performance levels. While implementation of some or all of these recommendations may be a year or two away, they are high priorities among teachers and administrators. Another high priority, and one which should receive increased attention during the next school year, is emphasis upon articulation and coordination of junior and senior high school programs.

The 1977-78 school year has been an excellent year for the vocational high school. Our efforts have been focused on three areas of interest: the improvement of existing vocational and occupational (academic students' vocational electives) programs, expansion of services to special needs students and to girls and investigating and planning future vocational and occupational programs.

The students of the vocational house building program completed the seventeenth house in the series of houses constructed for residents of the region. Currently the students are occupied with the construction of a house in Wrentham. The house building pro-

gram has been, and continues to be, one of the finest in the state. The success of our graduates speaks for itself.

The last graduating class counted among its members sixty-eight students from the vocational programs: Machine Shop Practice, Automotive, Carpentry, Home Economics and Distributive Education. Virtually all graduates were placed in their trades as opposed to a national average under 50%.

In August Mr. John Robbins, Assistant Director of Vocational and Director of Adult Education for the past 20 years resigned. His tenure was characterized by a genuine interest in the educational needs of the non-college bound student and a dedication to satisfying those needs. His leadership in this area of education will be greatly missed.

The school year opened with an enrollment of 436 students. It has been said that vocational education is the right of everyone who can profit from it and in no way should be limited or denied. The citizens of the King Philip Regional School District can justifiably feel proud of the school's response to this concept. With the completion of the new addition the King Philip Regional Vocational High School has made available to the youth in the area the opportunity to acquire the specific knowledge, skills and attitudes for mastery in Machine Shop Practice, Mill and House Carpentry, Automotive, Plumbing, Pipefitting, Electrical, Sheet Metal, Food Services and Drafting.

This year the adult education enrollment will be in excess of four hundred students in the various classes being conducted at the King Philip Regional High School, Vocational School and the King Philip Regional School-North.

There are thirty-four instructors teaching thirty-nine different classes and the classes are being held four evenings each week. The length of classes range from ten to twenty-five weeks and are from ten to one hundred fifty clock hours duration. Students successfully completing a class are issued a certificate of achievement.

This year the evening courses are divided into the following three different classifications:

I Vocational Apprenticeship:

Courses are being held for apprentice machinists. These courses are for men who are serving an apprenticeship or learning a trade and is held for 150 hours each year and the complete course covers four years. The course gives training in math, science, blueprint reading and history related to the trade.

II Vocational Practical Arts:

These courses are designed to help people in home making and a more satisfying use of leisure time. Classes being held are in beginning and advanced sewing, knitting, rug hooking, decorative painting, floral craft and decorations, cake decorating, draperies and bedspreads, interior decorating and others.

III Academic Classes — Self Supporting:

The classes being held this year are in typing I and II, painting, tennis I and II, golf, woodworking, high school equivalency preparatory, office machines, co-ed physical fitness and speed-writing.

Several of the academic courses are offering credits that are acceptable to the State Department of Education, Bureau of Adult Education and Extended Services High School Equivalency Certificate Program and may be applied toward a state high school diploma.

The King Philip Regional District will continue to offer educational courses to the many adults in the area who wish to continue their education.

Teaching within a very permissive society is not a simple task, but you greatly assist us by reducing the burden and help to ensure your children's success when you provide the materials, equipment, staff and programs young people vitally need today. Your financial aid, encouragement and support are necessary to our success and certainly very much appreciated. We trust that we can reciprocate by providing the kind of school system your children need to justify your sacrifices in behalf of regional education.

The school committee has actively participated and supported us throughout the period. Its leadership and cooperation were active and vital. I also sincerely appreciate the efforts of our students, their parents, teachers, guidance counselors, nurses, custodians, office personnel, cafeteria workers and administrators in all of our schools. The success of the schools is dependent upon the interaction of all who teach, learn, serve and support the schools of the regional district.

Respectfully submitted,

William J. Costa
Superintendent of Schools

KING PHILIP REGIONAL SCHOOL DISTRICT

October 1, 1977 Enrollment

128

	NORFOLK			PLAINVILLE			WRENTHAM				Boys	Girls
	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total	Total	Total	TOTAL
VOC												
12	10	9	19	23	10	33	16	13	29	49	32	81
11	15	14	29	26	17	43	16	19	35	57	50	107
10	17	0	17	33	0	33	30	0	30	80	0	80
9	5	0	5	28	0	28	31	0	31	64	0	64
	<u>47</u>	<u>23</u>	<u>70</u>	<u>110</u>	<u>27</u>	<u>137</u>	<u>93</u>	<u>32</u>	<u>125</u>	<u>250</u>	<u>82</u>	<u>332</u>
ACAD.												
12	38	35	73	32	39	71	57	55	112	127	129	256**
11	39	36	75	18	27	45	48	43	91	105	106	211
10	43	52	95	33	49	82	48	62	110	124	163	287
9	34	51	85	41	56	97	42	70	112	117	177	294
	<u>154</u>	<u>174</u>	<u>328</u>	<u>124</u>	<u>171</u>	<u>295</u>	<u>195</u>	<u>230</u>	<u>425</u>	<u>473</u>	<u>575</u>	<u>1048</u>

JHS												
8	51	62	143	59	49	108	56	71	167	196	182	178
7	<u>68</u>	<u>72</u>	<u>140</u>	<u>54</u>	<u>44</u>	<u>98</u>	<u>66</u>	<u>58</u>	<u>124</u>	<u>188</u>	<u>174</u>	<u>362</u>
	149	134	283	113	93	206	122	129	251	384	356	740
			681			638			801			2120
			32.12%			30.10%			37.78%			100%

Enrollment October 1, 1977

King Philip Regional School District	2120
Tuition Students	<u>3*</u>
Total enrollment	2123

*Voc. 3 Acad. JHS

2 Juniors — Carpentry — Walpole

1 Junior — Plumbing — N. Attleboro

**Includes 1 post-graduate student
(Female — Norfolk)

FY79 TENTATIVE BUDGET

	Spent FY76	Budget FY77	Spent FY77	Budget FY78	Budget FY79
1000 Administration	\$ 82,295.00	\$ 96,750.00	\$ 97,665.00	\$ 98,650.00	\$ 135,430.00
2000 Instruction	1,871,940.00	2,025,430.00	2,023,430.00	2,133,710.00	2,335,515.00
3000 Other School Services	422,730.00	450,825.00	451,065.00	457,125.00	541,240.00
4000 Operation & Maintenance of Plant	370,530.00	488,195.00	484,680.00	517,350.00	539,100.00
5000 Fixed Charges	122,700.00	155,230.00	154,080.00	163,520.00	257,925.00
7000 Acquisition of Fixed Assets	11,850.00	15,580.00	15,440.00	15,910.00	17,000.00
9000 Tuition	28,315.00	45,000.00	44,400.00	35,000.00	125,000.00
Adult Education	19,295.00	20,010.00	20,000.00	17,900.00	24,275.00
Vocational Education	544,290.00	701,980.00	693,705.00	794,950.00	881,100.00
GRAND TOTAL	\$3,473,945.00	\$3,999,000.00	\$3,984,465.00	\$4,234,115.00	\$4,856,585.00

Transferred from Surplus FY77

7000 Acquisition of Fixed Assets	\$ 7,225.00
Vocational Capital Equipment	36,735.00
	\$43,960.00

FY78 — Transferred to Operating Budget \$75,000.00

FY79 Apportionment: Norfolk	32.12%
Plainville	30.10%
Wrentham	37.78%

ESTIMATED RECEIPTS — FY79

	Rec'd FY77	Rec'd FY78	FY78 Cherry Sheet	FY78 Estimated	FY78 Entitle.	FY78 Estimated
State Reimb.-Trans.	\$ 228,098.00	\$ 21,544.00*	\$ 152,479.00	\$ 250,000.00	\$ 254,372.00	\$ 225,000.00
State Reimb.-Spec. Ed.	53,584.00	52,311.00*	149,405.00	75,000.00	194,801.00	125,000.00
		183,109.00				
State Reimb.-Voc. Ed.	263,344.00	280,000.00E	259,312.00	325,000.00	378,794.00	300,000.00
		432,877.00				
State Reimb.-Reg. Sch. Aid	538,723.00	132,782.00*	458,539.00	500,000.00	732,398.00	550,000.00
Adult Ed. Receipts	6,415.00	2,337.00	—	7,500.00	—	2,000.00
Tuition-Vocational	6,037.00	—	—	10,000.00	—	6,000.00
Tuition-Adult Ed.	2,628.00	—	—	4,000.00	—	—
Misc. Local Revenue	14,139.00	7,100.00	—	6,000.00	—	9,000.00
TOTALS =	<u>\$1,112,968.00</u>	<u>\$1,112,060.00</u>	<u>\$1,019,735.00</u>	<u>\$1,177,500.00</u>	<u>\$1,560,365.00</u>	<u>\$1,217,000.00</u>

E-75% of entitle.

*Carryover from FY77

75% of FY78 entitlement is \$1,170,000.00

Norfolk	32.12% x \$3,604,540.00 = \$1,157,778.25
Plainville	30.10% x \$3,604,540.00 = \$1,084,966.54
Wrentham	37.78% x \$3,604,540.00 = <u>\$1,361,795.21</u>
	100.00% = <u>\$3,604,540.00</u>

Gross	\$4,821,540.00
Estimated	<u>\$1,217,000.00</u>
Received	<u>\$3,604,540.00 Net</u>

APPORTIONMENT OF OPERATING BUDGET

Member Towns	Pupil Enrollment 7-12	Net Operating Cost	Percentage of Net	Member Town Share	Less Applied Surplus	Member Towns Adjusted Shares
FY1979	10/1/77	\$3,604,540.00				
Norfolk	681		32.12%	\$1,157,778.25		
Plainville	638		30.10%	1,084,966.54		
Wrentham	801		37.78%	1,361,795.21		
	<u>2120</u>		100.00%	<u>\$3,604,540.00</u>		
FY1978	10/1/76	\$3,056,615.00				
Norfolk	672		31.49%	\$ 962,528.06	\$22,042.50 =	\$ 940,485.56
Plainville	646		30.27%	925,237.36	24,337.50 =	900,899.86
Wrentham	816		38.24%	1,168,849.58	28,620.00 =	1,140,229.58
	<u>2134</u>		100.00%	<u>\$3,056,615.00</u>	<u>\$75,000.00</u>	<u>\$2,981,615.00</u>
FY1977	10/1/75	\$2,727,534.00				
Norfolk	643		29.39%	\$ 832,042.66	\$ 30,958.65	\$ 801,084.01
Plainville	710		32.45%	913,672.48	32,014.40	886,658.08
Wrentham	835		38.16%	1,080,324.86	40,532.95	1,039,791.91
	<u>2188</u>		100.00%	<u>\$2,831,040.00</u>	<u>\$103,506.00</u>	<u>\$2,727,534.00</u>
FY1976	10/1/74	\$2,248,148.00				
Norfolk	640		29.91%	\$ 703,428.76	\$ 30,219.80	\$ 673,208.96
Plainville	662		30.93%	727,417.31	32,788.99	694,628.32
Wrentham	838		39.16%	920,971.93	40,711.21	880,260.72
	<u>2140</u>		100.00%	<u>\$2,351,818.00</u>	<u>\$103,720.00</u>	<u>\$2,248,148.00</u>

APPORTIONMENT OF NET CAPITAL BUDGET

Member Towns	HIGH SCHOOL			JUNIOR HIGH SCHOOL			Total Town Share
	Net Capital Cost	Percentage of Net	Member Town Share	Net Capital Cost	Percentage of Net	Member Town Share	
				\$56,597.52			
FY1979					32.12%	\$18,179.12	
Norfolk					30.10%	17,035.86	
Plainville					37.78%	21,382.54	
Wrentham					<u>100.00%</u>	<u>\$56,597.52</u>	
HS Addition	\$281,765.00						\$108,682.04
Norfolk		32.12%	\$ 90,502.92				101,847.12
Plainville		30.10%	84,811.26				<u>127,833.36</u>
Wrentham		37.78%	106,450.82				\$338,362.52
		<u>100.00%</u>	<u>\$281,765.00</u>				
				\$59,747.52			
FY1978	\$ 15,510.00				31.49%	\$18,814.49	
Norfolk		20.45%	\$ 3,171.80		30.27%	18,085.58	
Plainville		23.53%	3,649.50		38.24%	22,847.45	
Wrentham		56.02%	8,688.70		<u>100.00%</u>	<u>\$59,747.52</u>	
		<u>100.00%</u>	<u>\$ 15,510.00</u>				

HS Addition	\$298,565.00				
Norfolk		31.49%	\$ 94,018.12		\$116,004.41
Plainville		30.27%	90,375.62		112,110.70
Wrentham		38.24%	114,171.26		145,707.41
		100.00%	\$298,565.00		<u>\$373,822.52</u>

FY1977	\$ 66,946.20			\$62,897.52	
	CREDIT				
Norfolk		20.45%	(\$13,690.50)	29.39%	\$18,485.58
Plainville		23.53%	(\$15,752.44)	32.45%	20,410.25
Wrentham		56.02%	<u>(\$37,503.26)</u>	38.16%	<u>24,001.69</u>
		100.00%	(\$66,946.20) Credit	100.00%	<u>\$62,097.52</u>

HS Addition	\$315,365.00				
Norfolk		29.39%	\$ 92,685.78		\$ 97,480.86
Plainville		32.45%	102,335.94		106,993.75
Wrentham		38.16%	<u>120,343.28</u>		<u>106,841.71</u>
		100.00%	\$315,365.00		<u>\$311,316.32</u>

KING PHILIP REGIONAL SCHOOL DISTRICT

Debt Accounts

Net Fixed Debts	\$5,360,000.00	
Serial Loans R.H. Const.		\$ 15,000.00
Serial Loans R.J.H. Const.		770,000.00
Serial Loans R.H.S. Addition		4,575,000.00
Trust Funds in Treas. Custody	4,477.25	
Scholarship fund — Mrs. Leona Johnson		782.87
Scholarship fund — Mr. John A. Warren		3,694.38

KING PHILIP REGIONAL SCHOOL DISTRICT

Balance Sheet — June 30, 1977

Assets

Cash		\$ 339,485.92
In Banks		
Petty Cash	\$ 50.00	
Supt's Off.	75.00	
H.S Prin. Off.	50.00	
JHS Prin. Off.	75.00	
School Cafe.	50.00	
Voc. School		
		<u>300.00</u>
		<u>\$ 339,785.92</u>

Liabilities

Outstanding FY77	\$ 81,208.24	
Voucher Payroll	21,634.68	\$ 102,842.92
Payroll Deductions		
Appropriation Balances	\$ 3,838.59	
Reg. Sch. North Const.	93,555.20	97,393.79
Reg. H.S. Addition		

Reserved Appropriations			
Petty Cash		<u>300.00</u>	300.00
Federal Grant Balances			
OCAP		15,706.61	
Project Career		(1,312.00)	
Title IV Library		3,188.96	
Title I - A - Reading		5,635.95	
Title I - B - Math		<u>7,253.90</u>	30,171.42
Revolving Funds			
Cafeteria		2,490.51	
Athletics		<u>430.99</u>	2,921.50
Surplus			105,854.20
			<u>\$ 339,765.52</u>

RECONSTRUCTION OF SURPLUS REVENUE

Balance 6/30/76		\$342,803.29	
Less Expenditure by School Committee			
FY77 Operating Budget		103,506.00	
FY77 Capital Budget		82,966.20	
FY77 Capital Equipment		43,960.00	
Reg. High School Construction		<u>10,000.00</u>	\$102,371.00
Less Estimated Receipts overestimated			
Special Ed		31,416.00	
Vocational Ed		36,656.00	
Adult Ed Receipts		1,585.00	
Tuition Vocational		3,962.52	
Tuition Adult Ed		<u>2,372.00</u>	75,991.52
Less Operating Accounts overdrawn			
Adult Ed.		12.98	
Administration		913.86	
Other School Services		<u>239.40</u>	1,166.24
Add Estimated Receipts Underestimated			
State Reimbursement Transportation		18,098.00	
Regional School Aid		38,723.41	
Misc. Local Revenue		<u>8,138.67</u>	64,960.08

Add Balances & Operating Accounts	8,275.69	
Vocational Ed	2,001.19	
Instruction	3,514.93	
Operation & Maintenance of Plant	1,150.96	
Fixed Charges	140.87	
Acquisition of Fixed Assets	597.24	
Contribution to Other		<u>15,680.88</u>
Balance 6/30/77		\$105,854.29
Applied to Budget	75,000.00	
Balance Available		\$ 30,854.29

ATHLETIC REVOLVING ACCOUNT

Balance --- July 1, 1976		\$ 115.86
Receipts:		
Basketball	1,295.50	
Football	8,644.06	
Other	<u>1,084.47</u>	11,139.89
Expenditures:		
Basketball	3,545.95	
Football	5,378.39	
Other Sports and Expenses	<u>1,784.56</u>	10,708.90
Balance --- June 30, 1977		430.99

Respectfully submitted,

ROBERT G. HOUDE
Faculty Manager of Athletics

SCHOOL LUNCH PROGRAM

July 1, 1976 to June 30, 1977 Financial Report

Opening Cash Balance July 1, 1976	\$ 2,775.16
Federal & State Reimbursements 1976	88,677.26
Income from Lunches, Students	101,942.67
Income from Lunches, Adults	15,025.79
Other Income	5,881.60

Total Receipts

\$208,752.48

Expenditures July 1, 1976 to June 30, 1977

Food & Other	\$123,551.92
Labor	82,709.73

Total Expenditures

\$206,261.65

Cash Balance June 30, 1977

2,490.83

Total Student Lunches Served	284,081
Total Adult Lunches Served	17,006
Total Free Lunches to Students	34,278
Total Reduced Price Lunches	3,134
Extra Milk Served to Students	85,736
Extra Free Milk Served to Students	24,830
Price per Student Meal	.35
Price of Extra Milk	.06

REPORT OF THE VISITING NURSE ASSOCIATION

There were 27 meetings, seminars, conferences, for education, etc. attended.

Lead screening for children 0-6 years old 3rd Monday every month (unless it is a holiday) from 1:30 to 2:30 p.m. — Medfield Town Hall. Mantoux testing for T.B. done in office by appointments. Also assist schools with their Mantoux programs.

Prepare reports and statistics for various governmental agencies.

Supervision and orientation of Home Health Aides.

Provide learning experience in Visiting Nursing and Public Health Nursing for 4 Peabody L.P.N. students.

Public Health Nursing, visits to newborns, communicable disease follow-up; TB reporting and follow-up.

Norfolk Statistics for 1977

Nursing Cases	67 cases	328 visits
Home Health Aide	2 cases	39 visits
Physical Therapy	2 cases	24 visits
Senior Citizens Blood Pressure Clinics		9
Total Attendance		492
Senior Citizens Flu Clinic		1
Total Attendance		89
Immunization Clinics		1
Total Immunized		140
Included D, T, P, MMR Polio		

Equipment provided to 8 patients.

REPORT OF THE ADVISORY BOARD

In 1977 only one member of the Advisory Board resigned. That was Linda Spink. We would like to express our thanks for her efforts. Our new member replacing Linda is Vi Campagna.

Once again the Advisory Board will make a strong effort in working with the various town boards and their budgets to reflect a high degree of economy.

We do anticipate a more favorable amount of state aid this year. This coupled with a higher tax base should help to offset anticipated increased spending.

Only the townspeople, through their attendance and participation at Town Meeting, can insure the establishment of efficient and economical town government.

To date, we have had a low request level for Reserve Account expenditures. They are as follows:

No.	Date	To	For	Amount Requested	Amount Approp.
78-1	9/13/77	Board of Health	Septic Charges	1940.54	--
78-2	10/24/77	Police & Fire Communications	Typewriter	100.00	100.00
78-3	11/14/77	Library	Trailer installation	2227.00	1696.00
78-4	11/14/77	Treasurer	Interest on temporary loans	780.00	367.00

Respectfully submitted,

Edwin D. Healy, Chairman

Peter R. Beigbeder
Richard T. Holmes
Patricia C. Lukens
Charles H. Stone, Sr.

Theodore Rhodes
Charles F. Pyne
Vi Campagna
Walter Waitkevich

REPORT OF THE TREASURER

Since the by-laws of the town state that the Treasurer must report on an annual basis, which literally means *by the year* (calendar or fiscal year), the Treasurer's Report has been changed this year in order to conform to the Town Accountant's Report, which is presented on a fiscal year basis at June 30, 1977. This change will allow the reader to reconcile figures of this report with the applicable sections of the Town Accountant's Report.

The fiscal year 1977 was a very active year for this office because of the increase in the number of checks which had to be processed, an unusual number of new and subsequent Tax Titles turned over to this office by the Tax Collector for collection purposes, and finally the financial accounting of our new highway garage, which is financed in total by a Grant from the Economic Development Administration.

In order 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.

It has been my pleasure to serve in this position, and I wish to thank the various Town Officials, employees, and residents for their cooperation and assistance. Also a special thanks to the former Treasurer, Mrs. Gross, who made such a smooth transition when I assumed the office of Treasurer.

Respectfully submitted,

Thomas P. Crane
Treasurer

TREASURER'S REPORT FOR THE FISCAL YEAR ENDED June 30, 1977

General Revenue

Balance per 1976 Treasurer's Report — July 1, 1976 \$507,094.39

Restatements:

Revenue Investments — savings account 75,000.00

Warrants 57-59 not reflected as of July 1, 1976 (63,154.28)

Balance on hand, July 1, 1976 (agrees with Town Accountant's Report)	518,940.11
Treasurer's Receipts 7/1/76-6/30/77 (including interest earned)	4,295,502.63
Total Funds Available	<u>\$4,814,442.74</u>

Treasurer's Payments 7/1/76-6/30/77	
Treasury Warrants 1-56	4,353,265.36
Balance on hand, June 30, 1977	<u>\$461,177.36</u>

Bay Bank Norfolk Trust	\$60,131.65
Hancock Bank & Trust	80,272.36
South Shore Bank	32,578.21
Boston Safe Deposit & Trust	288,194.94
Balance on hand, June 30, 1977	<u>\$461,177.36</u>

Federal Revenue Sharing

Balance on hand per 1976	
Treasurer's Report — July 1, 1976	\$92,258.00
Restatement — Warrant #F27-A not reflected as of July 1, 1976	(8,507.40)
Balance on hand, July 1, 1976 (agrees with Town Accountant's Report)	83,750.60
Treasurer's Receipts 7/1/76-6/30/77 (including interest earned)	248,462.70
Total Funds Available	<u>\$332,213.30</u>

Treasurer's Payments 7/1/76-6/30/77	
Treasury Warrants 1-24	284,090.61
Balance on hand, June 30, 1977	<u>\$48,122.69</u>

**Economic Development Administration Funds —
Highway Garage**

Balance on hand, July 1, 1976	0.
Treasurer's Receipts 7/1/76-6/30/77	95,000.00
Total Funds Available	<u>\$95,000.00</u>

Treasurer's Payments 7/1/76-6/30/77	
Treasury Warrants 1-10	83,435.00
Balance on hand, June 30, 1977	<u>\$11,565.00</u>

**Antirecession Fiscal Assistance Title I —
Accelerated Public Works**

Balance on hand, July 1, 1976	-0-
Treasurer's Receipts 7/1/76-6/30/77 (including interest earned)	<u>8,678.88</u>
Total Funds Available	<u>\$8,678.88</u>
Treasurer's Payments 7/1/76-6/30/77	-0-
Balance on hand, June 30, 1977	<u><u>\$8,678.88</u></u>

**TRUST FUNDS
FOR THE FISCAL YEAR ENDED
June 30, 1977**

Josiah Ware Fund

Balance on hand, July 1, 1976	\$2,880.31
Interest earned during the year	<u>149.38</u>
Balance on hand, June 30, 1977	<u><u>\$3,029.69</u></u>

Mary Frances Mann High School Fund

Balance on hand, July 1, 1976	\$2,748.51
Interest earned during the year	<u>164.97</u>
Balance on hand June 30, 1977	<u><u>\$2,913.48</u></u>

Helen A. Ward Library Fund

Balance on hand, July 1, 1976 and June 30, 1977	\$540.91
*Interest on above account credited quarterly to Library Account.	

Norfolk Trustee Library Fund

Balance on hand, July 1, 1976	\$156.66
Treasurer's Receipts	1,449.40
Interest earned during the year	26.10
Transfers to General Revenue Funds	<u>(400.35)</u>
Balance on hand, June 30, 1977	<u><u>\$1,231.81</u></u>

William J. Cavanaugh Library Gift Fund

Balance on hand, July 1, 1976	\$101.58
Interest earned during the year	<u>5.52</u>
Balance on hand, June 30, 1977	<u><u>\$107.10</u></u>

Bond Account

Balance on hand, July 1, 1976	\$60.16
Interest earned during the year	3.24
Balance on hand, June 30, 1977	<u>63.40</u>

Stabilization Fund

Balance on hand, July 1, 1976	\$65,398.27
Appropriated Article 28 balance still due — July 1, 1976	73,182.00
Appropriated and transferred	20,000.00
Interest earned during the year	8,477.99
Less — payment — Article 28 — Comb. Pumper Class A Fire Truck	(73,158.00)
Balance on hand, June 30, 1977	<u>\$93,900.26</u>
Appropriated — Article 28	\$24.00
Unappropriated balance	93,876.26
Total On Hand, June 30, 1977	<u>\$93,900.26</u>

REPORT OF THE TOWN ACCOUNTANT

TO THE BOARD OF SELECTMEN:

I herewith submit the Annual Report of the Town Accountant for the Fiscal Year ended June 30, 1977, in accordance with Chapter 41, Section 61 of the General Laws of the Commonwealth.

This includes the following schedules: —

Report of Receipts, classified and detailed

Report of Expenditures, classified and detailed

(including Federal Revenue Sharing and Federal Grants 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 and Federal Grants appropriations. This report also shows expenditures for two prior fiscal years, for comparison purposes.

Balance Sheet: —

For General Accounts

For Federal Revenue Sharing Accounts

For Special Federal E.D.A. Grants

For Federal Anti-Recession Assistance Accounts

For Debt Accounts

For Trust Accounts

In making comparisons with prior fiscal years figures, please note the following: —

The current year figures are for the Fiscal Year 1977, covering the 12 months ended June 30, 1977.

The figures for the Fiscal Years 1976 and 1975 cover the 12 months ended June 30, 1976 and June 30, 1975 respectively.

The figures for the Fiscal Year 1974 cover the 18 months from January 1, 1973 to June 30, 1974.

The reports for 1972 and all previous years were for the 12 months ended December 31st of each calendar year.

Respectfully submitted,

WILLIAM F. COUGHLAN
Town Accountant

REPORT OF THE TOWN ACCOUNTANT

Receipts — July 1, 1976 thru June 30, 1977

TAXES:

Real Estate	\$1,732,610.31	
Personal Property	<u>148,715.99</u>	\$1,881,326.30

TAX TITLE REDEMPTIONS

16,487.30

SALE OF TAX POSSESSION PROPERTY

6,625.18

LOCAL AID RECEIPTS FROM STATE:

School Aid:

Schools-Chapter 70	\$419,987.48	
Special Needs Chap. 71B (Chap. 766)	66,064.00	
Transportation, Chap. 71, Sec. 7a	49,417.00	
School Building Construction	38,776.17	
Lunch Program	5,403.39	
Occupational Education Chapter 74	<u>45.00</u>	\$ 579,693.04

Loss of Taxes, State Owned Land, Chapter 74, Section 10	163,672.83	
Highway Aid, Chapter 283 of 1976	49,066.00	
Local Aid, Chapter 58, Sec. 18c, Lottery	41,408.48	
Highway Aid Chap. 497 of 1971, Gas Tax	17,377.90	
Highway Aid, Chapter 58	15,704.47	
Real Estate Abatements	3,062.50	
Library Aid	2,965.94	
Reimbursement, Veterans Aid	1,421.18	
Reimbursement, State Census	1,486.75	
Policy Growth Committee	<u>200.00</u>	876,069.04

LICENSES:		
Liquor	\$ 5,305.83	
New and Used Cars	218.00	
Yard Sales	136.00	
Common Victualer	115.00	
Milk	12.00	5,786.83
	<hr/>	

SPECIAL ASSESSMENTS:		
Motor Vehicle Excise	\$ 208,642.77	
Farm Animal Excise	383.56	209,026.33
	<hr/>	

INTEREST:		
Investment of Surplus Funds	\$ 4,231.13	
Deferred Taxes	3,802.48	
Tax Title Redemptions	1,184.71	
Motor Vehicle Excise	430.78	9,649.10
	<hr/>	

GIFTS -- FOR SCHOOL 113.75

FEDERAL GRANTS AND REVENUE SHARING:		
Public works Employment Act --		
New Highway Garage	\$ 95,000.00	
Federal Revenue Sharing Funds	95,176.00	
Interest on Investment -- Revenue		
Sharing Funds	2,251.70	
For School Aid:		
School Lunch	\$ 23,414.70	
Elementary Education		
-- Low Income		
Title I	17,831.00	
Library Aid -- Title IV	761.63	
Education Administration		
H.E.W. Title IV	75.00	42,082.33
Anti-Recession Funds		8,469.00
Interest on Anti-Recession Funds		209.88
	<hr/>	243,188.91

DEPARTMENTAL REVENUE:	
Water Department:	
Use of Water	\$ 38,320.51
Installations	3,817.10

Repairs	166.87	
Swimming Pools	45.00	
Turn on Charge	5.00	
Interest on		
Checking Account	<u>267.63</u>	\$ 42,622.11
School Department:		
Lunch Program		
Students	\$ 27,261.72	
Adults	3,638.68	
Other	305.35	
Meals Tax	255.03	
Tri-County Regional —		
Unexpended Balance	2,528.61	
Roof Repairs —		
Contractor	600.00	
Restitution — Damages	427.00	
Miscellaneous	<u>37.84</u>	35,054.23
Inspection — Fees:		
Building	\$ 4,753.00	
Wiring	1,782.00	
Gas	<u>57.50</u>	6,592.50
Health Department:		
Sanitary Inspections	\$ 3,500.00	
Plumbing Inspections	1,060.00	
Installers Permits	140.00	
Dump Permits	100.00	
Rules & Regulations	<u>43.50</u>	4,843.50
Town Clerk:		
Certified Copies of		
Records	\$ 2,622.90	
Sale of Maps, Street		
Lists, etc.	394.30	
U.C.C. Filings	394.00	
Dog License Fees	195.00	
Sporting License Fees	89.40	
Centennial Books & Coins	61.00	
Raffle Permits	56.00	
Pole Locations	22.00	
Petty Cash Refund	<u>25.00</u>	3,860.50

Police Department:		
Court Fines	\$ 1,352.40	
Off Duty Work Detail	1,172.63	
Licenses & Permits - Firearms	480.00	
Accident Reports - Copies	435.00	
Firearms - ID Cards	<u>142.00</u>	3,582.03

Highway Department (See Also State Aid):		
Sale of Surplus Material	\$ 2,395.00	
Restitution for Damages	560.54	
Sale of Scrap at Dump	199.24	
Garage Plans - Fee Forfeited	<u>50.00</u>	3,204.78

Tax Collector:		
Demand Fees	\$ 1,663.10	
Municipal Liens	1,422.00	
Cash Over	36.92	
Petty Cash Refund	<u>25.00</u>	3,147.02

Library:		
Fines	\$ 719.02	
Dog Refund from County	666.97	
Photo Copier Fees	448.30	
Trust Fund Income	400.35	
Interest from Trust Fund	<u>31.72</u>	2,266.36

Fire Department - Ambulance Fees		2,174.00
Bicentennial Commission		1,059.24
Appeal Board Hearings		696.00

Treasurer:

Tax Title Redemption		
Certificates	\$ 225.00	
Petty Cash Refund	200.00	
Miscellaneous Income	<u>30.00</u>	455.00

Recreation - Town Pond Fees

Selectmen:

Photo Copier Income	\$ 92.50	
Permits & Fees	<u>10.00</u>	102.50

TOTAL DEPARTMENTAL REVENUE

\$109,773.11

AGENCY AND INVESTMENT:

Investment of Surplus Cash	\$250,000.00	
Investment of Federal Revenue		
Sharing Funds	150,000.00	
Federal Income Taxes - Withholding	161,151.80	
State Income Taxes - Withholding	50,537.29	
Group Medical & Life Insurance -		
Withholding	34,545.15	
Mass. Teachers Retirement -		
Withholding	27,338.90	
Norfolk County Retirement -		
Withholding	23,091.64	
Tax Sheltered Annuities -		
Withholding	9,946.90	
Sporting Licenses - for State	3,104.50	
Dog Licenses - for County	1,737.35	
Teachers Association Dues -		
Withholding	2,210.00	
Teachers Insurance - School	694.32	
Accident Insurance - School	<u>252.00</u>	714,608.85

LOAN PROCEEDS:

Temporary Loans - Anticipation of Revenue	500,000.00
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REFUNDS AND TRANSFERS:

From Stabilization Fund - Transfer	\$ 73,158.00
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Board of Health Expense - Transfer to Federal Revenue	1,035.00	
Purchase of Water - Refund	283.76	
Bicentennial Commission - Cancelled Check	229.60	
School - Cancelled Check	168.33	
Veterans Service - Cancelled Check	112.75	
General Expense - Cancelled Check	<u>11.20</u>	74,998.64
TOTAL CASH RECEIPTS		\$4,647,644.21
ADD — Cash on hand, July 1, 1976		<u>602,690.71</u>
TOTAL CASH AVAILABLE		\$5,250,334.92
LESS — Expenditures (Detail listed hereunder)		<u>4,720,790.99</u>
CASH BALANCE, per books of Town Accountant and Town Treasurer, June 30, 1977		\$ 529,543.93

REPORT OF EXPENDITURES

July 1, 1976 thru June 30, 1977

GENERAL GOVERNMENT

SELECTMEN: (Including General Expense)

Salaries	\$ 2,866.66	
Secretaries Salaries	8,584.90	
Custodial Salaries	669.30	
Custodian of Veterans Graves — Salary	105.00	
Printing and Advertising	6,921.94	
Engineering	3,308.45	
Office Supplies	1,858.86	
Travel, Meetings and Dues	725.26	
Postage	628.82	
Flags	606.29	
Physical Exams	376.00	
Training	197.95	
Equipment Maintenance	166.62	
Custodial Supplies	103.35	
Railroad Rent	100.00	
Tax on Sale of Centennial Items	<u>6.25</u>	\$ 27,225.67

TOWN CLERK:

Salary	\$ 3,180.00	
Clerical Salaries	3,380.00	
Office Supplies and Postage	535.50	
Binding Records	465.50	
Travel, Meetings and Dues	301.28	
Training - Clerks Institute	185.00	
Petty Cash Fund	<u>25.00</u>	8,072.28

TOWN TREASURER:

Salary	\$ 6,999.96	
Assistant Treasurer & Clerical Salaries	3,145.20	
Tax Title Expense	4,695.24	

Office Supplies and Postage	1,783.01	
Travel, Meetings and Dues	132.60	
Equipment Maintenance	27.25	
Petty Cash Fund	<u>200.00</u>	16,983.26

TAX COLLECTOR:

Salary	\$ 8,800.00	
Bookkeeper Salaries	7,356.50	
Office Supplies and Postage	2,736.06	
Tax Title Recording Fees	646.75	
Travel, Meetings and Dues	265.65	
Alarm Maintenance	56.00	
Petty Cash Fund	<u>25.00</u>	19,885.96

ASSESSORS:

Salaries	\$ 6,380.04	
Clerical Salaries	3,941.00	
Travel, Meetings and Dues	1,243.52	
Data Processing	1,081.55	
Office Supplies	793.31	
Office Equipment	170.00	
Forms and Printing	150.74	
Map Upkeep	134.00	
Binding Records	<u>123.00</u>	14,017.16

TOWN ACCOUNTANT:

Salary	\$ 7,000.00	
Assistant Accountant and Clerical Salaries	3,921.60	
Office Supplied Forms	476.23	
Machine Maintenance	108.50	
Travel, Meetings and Dues	<u>54.31</u>	11,560.64

ELECTION AND REGISTRATION:

Salaries - Election	\$ 2,064.76	
Salaries - Registrars	583.00	
Census	2,563.50	
Computer Services	651.43	
Office Supplies and Ballots	556.50	
Supplies	75.48	
Travel, Meetings and Dues	<u>41.84</u>	6,536.51

LAW:

Town Counsel - Retainer	\$ 4,800.00	
Legal Fees		23,475.00
		<u>18,670.00</u>

PLANNING BOARD:

Salaries	\$ 1,999.98	
Clerical Salaries	297.00	
Office Supplies and Printing	307.00	
Engineering Services	69.20	
Dues	30.00	2,703.18
		<u>30.00</u>

COUNCIL ON AGING:

Clerical Salaries	\$ 3,676.65	
Bus Rental	8,355.00	
Drop-In Center	975.20	
Postage and Office Supplies	811.34	
Dues	12.50	13,830.69
		<u>12.50</u>

FUEL AND UTILITIES:

Street Lighting	\$12,548.02	
Telephones	8,580.24	
Heat	6,193.05	
Electricity	5,408.63	32,729.94
		<u>5,408.63</u>

INSURANCE:

General Liability	\$10,891.20	
Auto and Truck Liability	8,767.00	
Workmen's Compensation	6,882.00	
Selectmen's Liability	2,823.00	
Police Accident	2,008.60	
Police Professional Liability	1,919.20	
Firemen Accident	1,019.55	
Bonds for Town Officers	661.00	34,971.55
		<u>661.00</u>

ADVISORY COMMITTEE:

Printing	\$ 2,565.80	
Meetings and Dues	60.50	
Office Supplies	20.50	2,646.80
		<u>20.50</u>

HISTORICAL COMMISSION

168.20

MODERATOR 1.00

BICENTENNIAL COMMISSION 97.11

SEALER OF WEIGHTS AND MEASURES:
\$ 200.00
Salary 808.70
New Equipment - Scales 151.25
Office Supplies 1,159.95

TOTAL -- GENERAL GOVERNMENT \$216,060.01

PROTECTION OF PERSONS AND PROPERTY

POLICE DEPARTMENT: \$190,764.54
Salaries 9,318.25
Gasoline and Oil 5,938.84
Vehicle Maintenance 5,079.62
New Vehicle 3,655.74
New Equipment 3,501.00
Uniforms 3,283.83
Equipment Maintenance -
Other 2,362.36
Communication Equipment
Maintenance 2,176.88
Uniform Cleaning Allowance 2,093.93
Training 1,848.89
Station Maintenance 1,656.01
Office Supplies 291.40
Chief's Expense 140.54
Investigation Expense 106.70
Safety Division Expense 240,218.53

FIRE DEPARTMENT:
\$ 34,920.77
Salaries 6,887.69
New Equipment 2,256.58
Gasoline and Oil 2,244.97
Equipment Maintenance 1,985.00
Fire Hose Replacement 1,159.11
Supplies

Radio Maintenance	481.22	
Meetings and Dues	151.00	
Training	<u>144.00</u>	50,290.00
AMBULANCE:		
Salaries	\$ 4,801.50	
New Equipment	555.85	
Supplies	525.30	
Repairs and Maintenance	<u>201.61</u>	6,064.00
NEW FIRE TRUCK (from Stabilization Fund)		
73,158.00		
FIRE AND POLICE COMMUNICATIONS:		
Salaries	\$ 30,803.44	
Expenses	153.31	
Remodeling Communication Center at Station	<u>497.43</u>	31,454.15
POLICE AND FIRE STATION CONSTRUCTION (balance)		
568.00		
TREE AND INSECT PEST CONTROL:		
Salaries - Tree	\$ 4,691.31	
Salaries - Insect Pest Control	2,951.75	
Equipment Hire - Tree	3,796.00	
Equipment Hire - Insect Pest Control	<u>2,799.00</u>	14,238.06
INSPECTORS:		
Building Inspectors:		
Salaries	\$ 3,130.00	
Reimbursement - Lost Time Wages	40.00	
Travel Expense	286.08	
Office Supplies and Postage	<u>40.89</u>	3,496.97
Electrical Inspectors:		
Salaries	\$ 1,300.00	
Office Supplies	45.04	
Dues	<u>4.00</u>	1,349.04
Gas Inspector Salary		
150.00		

ANIMAL CONTROL OFFICER	\$ 1,300.00	
Salary	619.73	
Vehicle Maintenance	547.14	
Gasoline and Oil	<u>432.41</u>	2,899.28
Materials and Supplies		
ANIMAL INSPECTOR:	\$ 366.65	
Salary	<u>50.00</u>	416.65
Expense		
CIVIL DEFENSE:	\$ 300.00	
Salaries	707.55	
Auxiliary Police Uniforms	424.50	
Training	171.00	
Insurance and Dues	86.12	
Equipment Maintenance	26.00	
Office Supplies	<u>26.00</u>	1,715.17
CONSERVATION COMMISSION:	\$ 449.76	
Grounds Maintenance	240.00	
Engineering	200.72	
Education	<u>170.93</u>	1,061.32
Office Supplies and Postage		
APPEAL BOARD:	\$ 369.98	
Salaries	257.28	
Advertising	<u>184.35</u>	<u>811.61</u>
Office Supplies and Postage		
TOTAL — PROTECTION OF PERSONS AND PROPERTY		<u>\$427,851.44</u>

HEALTH AND SANITATION

BOARD OF HEALTH:	\$ 750.00
Salaries of Board	1,400.00
Plumbing Inspector Salary	742.63
Clerical Salaries	6,035.00
Sewage Disposal - M.D.C.	4,960.00
Engineering	

District Nurse	2,000.00	
Office Supplies	298.77	
Travel, Meetings and Dues	259.56	
Medical Aid (Prior Year's Bill)	126.22	
Medical Aid (current appropriation)	30.00	\$16,002.15

SANITARY LANDFILL:

Salaries	\$ 11,061.97	
Engineering	2,429.73	
Diesel Fuel	2,022.84	
Equipment Hire	1,810.00	
Equipment Maintenance	1,002.18	
Materials and Supplies	602.62	
Sticker Program	143.66	19,073.00

TOTAL — HEALTH AND SANITATION

\$35,675.15

HIGHWAYS

TOWN HIGHWAY MAINTENANCE:

(State Aid \$32,082.37)

Salaries	\$ 95,642.55	
Salaries - Extra Help	7,580.26	
Salaries - Overtime	5,428.73	
Salaries - Summer Help	3,866.88	
Salaries - Clerical	1,402.64	\$113,921.06

Equipment Hire	\$ 14,543.50
Gasoline and Oil	5,825.48
Asphalt and Gravel	5,146.78
Truck Maintenance	4,839.29
General Materials and Supplies	3,895.15
Street & Traffic Signs	3,473.34
Equipment Maintenance	3,464.01
Street Lining	1,887.50

Uniform Service	1,644.46	
Tires and Batteries	1,498.71	
Hand Tools	857.95	
Repair Traffic Signal	414.12	
Drainage Materials	211.99	
Office Supplies	130.07	
Dues and Travel	<u>74.60</u>	47,906.95
New Equipment		746.30
Building Maintenance:		
Shelving for Library		
(1976 Balance)	<u>716.00</u>	163,290.31
SPECIAL PROJECTS:		
Resurfacing:		
Seekonk St.	\$ 24,974.96	
King Philip Trail	8,000.00	
Village Green	7,004.16	
Meadowbrook Way	4,000.00	
Drainage:		
North St.	6,492.53	
Main and Needham Sts.	<u>771.60</u>	51,243.25
TOWN BUILDING MAINTENANCE:		
Town Hall Maintenance	\$ 1,155.30	
Library - Equipment	805.20	
Library - Maintenance	571.77	
V.F.W. Building - for Police	<u>310.77</u>	2,842.56
GENERAL GROUNDS MAINTENANCE:		
Materials and Supplies		793.52
HIGHWAY CONSTRUCTION -		
CHAPTER 825/1974		
(State Aid Funds)		
Materials	\$ 18,572.48	
Equipment Hire	<u>2,436.00</u>	21,008.48

HIGHWAY CONSTRUCTION -
 CHAPTER 765/1972
 (State Aid Funds)
 Materials

23,987

CITY MILLS BRIDGE REPAIR:

Town Funds:			
Payroll	\$ 1,298.08		
Materials	9,586.42		
Equipment Rental	<u>115.50</u>	\$ 11,000.00	
Federal Revenue Funds:			
Materials and Supplies	\$ 7,563.98		
Equipment Rental	<u>1,166.12</u>	<u>8,730.10</u>	19,730.10

NEW DUMP TRUCK

15,586.04

HIGHWAY GARAGE BUILDING STUDY COMMITTEE

500.00

NEW SNOW PLOW AND FRAME

2,345.00

SNOW REMOVAL:

Federal Funds:			
Salt	\$ 14,771.79		
Equipment Hire	7,777.44		
Gasoline and Oil	4,659.04		
Truck Maintenance	3,376.12		
Plow Blades	2,987.85		
Sand	2,013.60		
General Supplies	1,774.60		
Equipment Maintenance	1,439.56	\$ 38,800.00	
Town Funds:			
Salaries - Overtime	\$ 17,605.39		
Equipment Hire	123.56	17,728.95	56,528.95

Total — HIGHWAYS

\$357,865.91

VETERANS SERVICES

BENEFITS (50% Reimbursed by State)

\$ 6,814.78

ADMINISTRATION:			
Salary - Agent		\$ 700.00	
Salary - Clerical		350.00	
Office Supplies, Telephone and Postage		173.82	
Travel, Meetings and Dues		<u>140.96</u>	<u>1,364.78</u>
TOTAL -- VETERANS SERVICES			<u>\$ 8,179.53</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; Chapter 766 Special Education, etc. These reimbursements totaled \$535,513.48.)

Administration:			
Salaries		\$ 17,249.75	
Expenses:			
Dues & Publications	\$ 2,473.60		
Supplies & Materials	466.78		
Out of State Travel	459.00		
Postage & Advertising	230.00		
Census	<u>200.00</u>	<u>3,829.38</u>	\$ 21,079.13

Instruction:			
Salaries:			
Teachers	\$404,242.82		
Principals Offices	43,702.58		
Librarian	10,900.00		
Special Education	10,500.00		
Speech Therapist	7,019.76		
Perceptual Instructor	4,543.58		
Tutoring Physically Handicapped	<u>163.80</u>	<u>\$481,072.54</u>	

Expenses:		
Text & Work Books	\$ 12,665.17	
Expendable Supplies	11,709.97	

Library Books	4,386.71		
Tuition for Special Education	2,500.00		
Supplies for Audio Visual	2,198.06		
Supplies for Art	2,135.65		
Tuition for Vocational Education	1,693.50		
Tuition for Teachers	1,431.80		
Tuition Mass Audubon	720.00		
Supplies and Materials for Speech	697.88		
Supplies and Materials - General	590.93		
Testing Program	588.64		
Dues, Out of State Travel	419.11		
In Service Training	341.00		
Rebinding Library Books	300.00		
Supplies for Special Education	94.78		
Supplies for Library	64.37		
Supplies for Perceptually Handicapped	59.94		
Library Soft Ware	59.01	<u>42,656.62</u>	523,729.16

Operation and Maintenance of Plant:

Salaries:

Custodial	\$ 40,602.05	
Overtime & Extra Help	<u>3,050.85</u>	\$ 43,652.90

Expenses:

Heating of Bldgs.	\$ 21,144.67	
Electricity	20,264.21	
Maintenance of Bldgs.	7,502.00	
Repairs to Bldgs.	5,034.34	
Custodial Supplies	3,533.19	
Telephone	2,538.89	
Repairs to Equipment	1,462.70	
Gas	390.31	
Water	<u>337.86</u>	<u>\$ 62,208.17</u>
		105,861.07

Other School Services:

Salaries:

Cafeteria Manager	\$8,400.00	
School Nurse	5,940.00	
School Physician	267.50	
Attendance Officer	15.00	
Bus Aides	<u>10.00</u>	\$ 14,632.50

Transportation:

Contracted	\$ 59,399.00	
Special Education	2,944.50	
Field Trips	1,017.25	
Vocational Education	<u>277.38</u>	63,638.13

Other Expenses:

Intra Mural Expenses	\$ 614.73	
Health Supplies	<u>130.98</u>	<u>745.71</u>
		79,016.34

Acquisition of Fixed Assets:

New Equipment	\$ 464.36	
Replacement of Equipment	<u>1,000.00</u>	<u>1,464.36</u>

TOTAL — FROM 1977 APPROPRIATION \$731,150.06

ELEMENTARY SCHOOLS — PRIOR YEAR BALANCE:

Administration:

Census	\$ 187.20	
Dues & Publications	29.98	
Travel	<u>5.07</u>	\$ 222.20

Instruction:

Salaries - Teachers 12,901.38

Expenses:

In Service Training	\$1,809.80
Library Books	999.53
Library Software	910.70
Teating Pogram	655.38
Expendable Supplies	245.18
Supplies for Perceptually Handicapped	122.25

Supplies for Special Education	75.00	
Tuition for Teachers	58.00	
Dues and Travel	<u>45.38</u>	4,921.22

Operation and Maintenance Plant:		
Repairs to Building	\$13,412.00	
Electricity	503.74	
Water	152.05	
Custodial Supplies	67.83	
Heating of Buildings	45.52	
Telephone	<u>41.47</u>	14,222.61

Other School Services:		
Salary - School Nurse	\$ 546.75	
Transportation for Special Education	192.00	
Attendance Officer	15.00	
School Physician	<u>15.00</u>	768.75

Acquisition of Fixed Assets		
Replacement of Equipment		<u>972.75</u>

**TOTAL — FROM PRIOR YEARS
APPROPRIATION**

34,008.9

CHAPTER 766 - SPECIAL NEEDS:

(Paid from State Aid Funds)		
Salaries	\$ 24,819.88	
Equipment	550.00	
Text Books and Supplies	421.68	
Nursery Program	373.00	
Tutoring	213.50	
Testing	80.00	
Travel	<u>74.52</u>	26,532.58

TOTAL — ELEMENTARY SCHOOLS

\$791,691.55

KING PHILIP REGIONAL SCHOOLS:

Maintenance and Operation (including Salaries)	\$801,082.88
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Capital Costs (including interest)	97,482.00	898,564.88
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TRI COUNTY REGIONAL VOCATIONAL TECHNICAL SCHOOL:

Maintenance and Operation (including Salaries)	\$ 8,095.50	
Capital Costs (including Interest)	<u>34,275.00</u>	<u>42,370.50</u>

TOTAL — ALL SCHOOLS \$1,732,626.93

LIBRARIES

LIBRARY:

(State Aid)	\$1,746.00
(Fines and Fees)	<u>719.02</u>
(Total Receipts)	<u>\$2,465.02</u>

Salaries - Librarians	\$ 18,578.38
Salaries - Clerical	2,509.50
Salaries - Custodial	357.50
Books, Periodicals & Records	8,821.51
Supplies	877.27
Travel and Dues	376.34
Office Supplies	217.78
Custodial Supplies	<u>79.16</u>

TOTAL — LIBRARIES \$ 31,817.44

RECREATION

RECREATION:

Salaries:		
Life Guards	\$ 2,352.00	
Swimming Instruction	930.00	
Arts and Crafts	2,275.00	
Clerical	100.00	\$ 5,657.00
Organized Sports		<u>2,477.11</u>

Pond Supplies	716.94	
Arts and Crafts	198.73	
Tennis Courts	60.75	
Office Supplies	<u>58.48</u>	\$ 9,166.00

RECREATION FOR HANDICAPPED:

Summer Program - Town of Walpole	\$ 839.43	
Winter Program - Town of Walpole	225.48	
Swimming Instruction Physically Handicapped	<u>342.00</u>	1,406.91

LAND DEVELOPMENT:

Field Lighting	\$ 5,727.82	
Land Survey	<u>125.00</u>	5,852.82

TOTAL — RECREATION

\$16,428.74

WATER

SALARIES:

Commissioners	\$ 656.25	
Maintenance	15,422.80	
Installations	1,635.70	
Clerical	2,102.75	
Collector	<u>1,000.00</u>	\$ 20,817.50

PURCHASE OF WATER:

Current Year Appropriation	\$ 5,783.57	
Unpaid Bills Prior Year	<u>978.59</u>	6,762.16

INSTALLATIONS - Pipe and Fittings

2,244.00

MAINTENANCE:

General Materials and Supplies	\$ 4,757.04	
Pipe and Fittings	1,099.09	
Equipment Hire	<u>3,850.00</u>	9,706.13

EMERGENCY MAIN AND HYDRANT BREAKS:

General Materials & Supplies	\$ 1,297.49	
Equipment Hire	<u>977.00</u>	2,274.48

VEHICLE MAINTENANCE		1,609.32
ADMINISTRATIVE EXPENSES:		
Office Supplies & Postage	\$ 1,169.67	
Travel, Meeting & Dues	<u>55.00</u>	1,224.67

ROAD REPAIR - ASPHALT		1,459.28
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ENGINEERING STUDY - WATER SYSTEM:		
Consultant		12,930.00

LAND PURCHASE - STANDPIPE SITE:		443.50
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NEW EQUIPMENT		2,499.60
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METER PIT FOR TOWN OF WRENTHAM:		
Materials	\$ 4,724.60	
Repairs to Meter	570.60	
Salaries	381.75	
Equipment Hire	160.00	
Advertising	<u>12.24</u>	5,849.19

METER PIT - MILLER ST.		
New Meter	\$ 2,728.00	
Pipe, Valves & Fittings	1,833.14	
Equipment Hire	619.00	
General Materials & Supplies	284.00	
Advertising	<u>18.92</u>	<u>5,483.06</u>

TOTAL — WATER		<u>\$ 73,303.80</u>
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MATURING DEBT AND INTEREST

PRINCIPAL PAYMENTS:		
School Bonds (State Reimbursement \$38,776.17)	\$ 75,000.00	
Fire and Police Station Bonds	<u>5,000.00</u>	\$ 80,000.00

INTEREST:		
On School Bonds	\$ 49,256.25	

On Fire & Police Station Bonds	877.50
On Tax Anticipation Notes	1,537.57
Certification of Notes	<u>50.00</u>

51,721.2

TOTAL — DEBTS AND INTEREST

\$131,721.2

STATE AND COUNTY ASSESSMENTS

County Tax	\$ 70,860.39
Mass. Bay Transportation Authority	42,784.52
Norfolk County Retirement	35,572.23
State Recreation Areas	18,336.00
Norfolk County Hospital	14,719.15
State Retirement	7,022.37
Norfolk County Mosquito Control	6,522.80
Metropolitan Area Planning Council	752.11
Motor Vehicle Excise Bureau	667.35
Metropolitan Air Pollution Control	345.60
Forms: Municipal Accounting System	<u>205.33</u>

\$197,787.85

UNCLASSIFIED

Indemnify Municipal Official	\$ 40,000.00
Group Medical Insurance for Employees - Town Share	26,160.60
Group Medical Insurance for Retirees - Town Share	1,882.38
Group Life Insurance - Town Share	1,092.00
Stabilization Fund	20,000.00
Norfolk Mental Health Association	2,504.50
South Norfolk County and Charles River Association for Retarded Children	1,688.75
Sunrise Multi Service Center	1,500.00
Memorial Day	<u>1,188.11</u>

96,013.34

**TOTAL — APPROPRIATION EXPENDITURES
(including Federal Revenue)**

\$3,325,334.49

FEDERAL GRANTS

NEW HIGHWAY GARAGE: (from Economic Development Agency)

Salaries - Clerk of Works	\$ 3,150.00		
Salaries - Clerical	<u>945.00</u>		\$ 4,095.00
Construction Costs:			
Architect	\$ 6,672.00		
Contractor	<u>72,668.00</u>	<u>79,340.00</u>	83,435.00

ELEMENTARY EDUCATION - TITLE I:

Balance of 1976 Grant:			
Salaries	\$ 1,353.80		
Refunded to Mass. Dept. of Education	<u>832.09</u>	\$ 2,185.89	

Grant for 1976-1977:			
Salaries	\$ 10,506.68		
Expenses	1,797.68		
Refunded to Mass. Dept. of Education	<u>2,000.00</u>	14,304.52	

Special Grant - Library:			
Books & Supplies	\$ 881.61		
Equipment	<u>202.39</u>	1,084.00	

ELEMENTARY EDUCATION - TITLE II:

Books & Filmstrips - School Library	\$ 641.61		
Refunded to Mass. Dept. of Education	<u>13.42</u>	655.03	

ELEMENTARY EDUCATION - TITLE IV:

Books & Filmstrips - School Library	\$ 371.75		
Teachers Workshops	<u>105.00</u>	<u>476.75</u>	18,706.19

PUBLIC LIBRARY - TITLE I:

Equipment	\$ 1,179.79	
Encyclopedias and Books	834.76	
Filmstrips	<u>100.45</u>	2,115.00

TOTAL — FEDERAL GRANTS

\$104,256.12

NON-APPROPRIATION ITEMS

SCHOOL LUNCH PROGRAM:

(Receipts:

Student Lunches	\$27,261.72
Federal Aid	23,414.70
State Aid	5,403.39
Adult Lunches	3,638.68
Other	560.38
Total Income	\$60,278.87)

Salaries	\$ 22,176.52
Food	18,275.31
Milk	13,300.07
Utensils and Supplies	3,708.57
New Equipment	2,796.00
Meals Tax	254.63
Travel and Meetings	238.58
Petty Cash	<u>40.00</u>

\$ 60,789.68

LIBRARY TRUSTEE FUND:

Bookshelves	\$ 383.40
Books	<u>16.95</u>

400.35

Investments - Revenue Cash	\$250,000.00
Investments - Federal Revenue Cash	150,000.00
Temporary Loans Repaid	500,000.00
Real Estate Tax Refunds	5,804.88
Motor Vehicle Excise Refunds	5,635.28
Personal Property Tax Refunds	182.80
Bicentennial Commission Fund	3,626.97
Sporting License Fees - Paid to State	3,104.50
Dog License Fees - Paid to County	679.06

Police Off Duty Work Details	1,135.75
Transfer to Federal Revenue Funds -	1,035.00
Health Department	580.67
School Roofing Fund	138.65
Library Photo Copier Fund	100.00
School Gift Fund - Spelling Bee Prizes	
Ambulance Fees Refunded - Duplicate	25.00
payments	<u>345.70</u>
State Grant- Senior Drop-In Center	

TOTAL — NON-APPROPRIATION ITEMS \$983,624.16

PAYROLL DEDUCTIONS

Federal Withholding Taxes	\$160,166.70	
State Withholding Taxes	50,137.14	
Group Insurance	34,204.77	
Mass. Teachers Retirement	27,328.32	
Norfolk County Retirement	22,995.06	
Tax Sheltered Annuities	9,529.98	
Teachers Association Dues	2,210.00	
Teachers Insurance	752.18	
Accident Insurance	<u>252.00</u>	<u>\$307,576.15</u>

TOTAL — ALL EXPENDITURES \$4,720,790.99

WATER DEPARTMENT

Statement of Receipts and Disbursements For Periods Ending June 30, 1977 and June 30, 1976

	Current Fiscal Year 7/1/76 - 6/30/77	Previous Fiscal Year 7/1/75 - 6/30/76
INCOME:		
Sale of Water	\$38,320.51	\$28,353.09
Installations	3,817.10	3,344.96
For Swimming Pools	45.00	210.00
Collection Fees	5.00	30.00
Other	<u>434.50</u>	<u>39.14</u>
TOTAL INCOME	\$42,622.11	\$31,977.19
LESS — OPERATING EXPENDITURES:		
Water Maintenance	\$44,504.70	\$30,205.30
New Installations	3,880.60	5,576.02
Water Commissioners Salaries	656.25	675.00
TOTAL OPERATING EXPENDITURES	<u>\$49,041.55</u>	<u>\$36,456.32</u>

NET LOSS BEFORE CAPITAL
EXPENDITURES

\$ 6,419.44

\$ 4,479.13

LESS — CAPITAL EXPENDITURES:

Engineering Study - Water System

\$12,930.00

\$22,070.00

Installation of Meter Pits

11,332.25

TOTAL CAPITAL

\$24,262.25

\$22,070.00

EXPENDITURES

\$30,681.69

\$26,549.13

NET LOSS FOR YEAR

Town of Norfolk
STATEMENT OF DEBT

	Interest Rate	Amount of Original Loan	Maturity Date	Outstanding June 30, 1976	Principal Paid Fiscal 1977	Outstanding June 30, 1977	Principal Due Fiscal 1978	Interest Due Fiscal 1978
School Construction Loans:								
School Addition - 1963	3.25%	\$ 356,000.00	7/1/83	\$ 120,000.00	\$15,000.00	\$105,000.00	\$15,000.00	\$ 3,168.75
New Elementary School - 1970	5.25%	1,180,000.00	12/1/90	880,000.00	60,000.00	820,000.00	60,000.00	41,475.00
Fire & Police Station Loan - 1965	3.90%	<u>148,000.00</u>	11/15/85	<u>50,000.00</u>	<u>5,000.00</u>	<u>45,000.00</u>	<u>5,000.00</u>	<u>1,657.50</u>
		<u>\$1,684,000.00</u>		<u>\$1,050,000.00</u>	<u>\$80,000.00</u>	<u>\$970,000.00</u>	<u>\$80,000.00</u>	<u>\$46,301.25</u>

ANNUAL REPORT OF APPROPRIATIONS AND EXPENDITURES

1974-75 Spent	1975-76 Spent	Account Title	1976-77 Appropriation or Balance	1976-77 Receipts & Adjustments	1976-77 Transfers	1976-77 Spent	1976-77 Unexpended Balance
GENERAL GOVERNMENT							
\$10,532.05	\$11,191.72	Selectmen's Office - Salaries	\$13,340.00			\$ 12,175.86	\$ 1,164.14
		Moderator - Salary			\$ 1.00	1.00	
4,561.75	6,141.15	Town Clerk's Office - Salaries	6,560.00			6,560.00	
		Town Clerk's Office - Expense-Bal.	30.00			22.70	7.30
704.62	1,008.70	Town Clerk's Office - Expense	1,560.00			1,464.58	95.42#
25.00	25.00	Town Clerk - Petty Cash	25.00	\$ 25.00		25.00	25.00
7,891.50	9,211.50	Treasurer's Office - Salaries	9,996.00		150.00	10,145.16	.84
1,776.68	1,946.74	Treasurer's Office Expense	1,950.00			1,942.86	7.14
	100.00	Treasurer - Petty Cash	100.00	200.00		200.00	100.00
2,379.87	4,814.36	Examination of Tax Titles	5,000.00			4,695.24	304.76
11,937.75	15,284.29	Tax Collector's Office - Salaries	16,080.00	140.00		16,156.50	63.50
4,011.25	4,994.56	Tax Collector's Office - Expense	8,105.00			3,704.46	4,400.54
	25.00	Tax Collector - Petty Cash	25.00	25.00		25.00	25.00
8,850.25	9,814.75	Assessing Department - Salaries	11,380.00			10,321.04	1,058.96
355.00	409.47	Assessing Dept. - Expense - Bal.	1,200.00			301.73	898.27
2,087.67	1,682.06	Assessing Department - Expense	4,125.00			3,394.39	730.61
		Assessing Dept. Out of State Travel	100.00				100.00
8,880.90	10,600.00	Accounting Dept. - Salaries	11,620.00			10,921.60	698.40
176.00		Accounting Dept. - Expense-Bal.	310.00			129.11	180.89
214.03	529.89	Accounting Department - Expense	1,505.00			509.93	995.07#
1,533.63	1,348.38	Election Officers & Registrars of Voters - Salaries	1,686.00		719.76	2,404.76	

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1974-75 Spent	1975-76 Spent	Account Title	1976-77 Appropriation or Balance	1976-77 Receipts & Adjustments	1976-77 Transfers	1976-77 Spent	1976-77 Unexpended Balance.
293.86	446.00	Election Officers & Registrars of Voters - Expense - Bal.	1,357.75			1,357.75	
1,604.34	782.24	Election Officers & Registrars of Voters - Approp.	1,785.00		1,397.00	2,774.00	408.00
	155.10	Advisory Committee - Salaries	700.00				700.00
	2,361.75	Advisory Committee - Expense	3,740.00			2,646.80	1,093.20
4,200.00	4,800.00	Town Counsel - Retainer	4,800.00			4,800.00	
3,080.95	10,770.73	Legal Fees	15,000.00		3,670.05	18,670.05	
	419.05	Legal Fees - Bal.					
2,675.12	3,535.20	Council on Aging - Salaries	3,963.00			3,676.65	286.35
		Council on Aging - Expense-Bal.	85.77			50.77	35.00
8,161.95	9,659.22	Council on Aging - Expense	8,650.00			8,603.27	46.73
		Minibus for Elderly	1,500.00			1,500.00	
1,750.00	2,220.00	Planning Board - Salaries	2,650.00			2,296.98	353.02
	155.22	Planning Board - Expense-Bal.	273.00			273.00	
673.41	447.93	Planning Board - Expense	875.00			133.20	741.80#
		Sealer of Weights — Measures - Salary	200.00			200.00	
		Sealer of Weights — Measures - Expense	1,000.00			959.95	40.05
25.00	2,999.71	General Expense — Balance		4,641.60		50.00	4,591.60*
12,361.17	14,033.21	General Expense	16,265.00			14,623.81	1,641.19*
		Physical Exams	365.00		56.00	376.00	45.00
107.44	95.76	Financial Administration - Federal Revenue Sharing - Balance					
	400.00	Security Alarm — Tax Collector					

1974-75 Spent	1975-76 Spent	Account Title	1976-77 Appropriation or Balance	1976-77 Receipts & Adjustments	1976-77 Transfers	1976-77 Spent	1976-77 Unexpended Balance
							200.00
1,500.00		Photo Copier	200.00				6,145.06
1,215.52	509.81	Fuel & Utilities - Balance	38,875.00			32,729.94	
25,752.44	29,279.62	Fuel & Utilities	1,038.65			1,038.65	
		Insurance - Balance	32,855.00		3,500.00	33,932.90	2,422.10
23,798.46	27,268.35	Insurance					
1,300.00		Purchase of Land - Federal					
		Revenue - Sharing					
	4,376.96	Replace Central Heating Plant					150.00
		Growth & Development					350.00
		Commission - Balance	150.00				
24.00	874.62	By-Law Committee	350.00			168.26	226.74
44.17	143.80	Historical Commission - Expense	395.00				100.00
		Town Historian - Expenses	100.00				
		Bicentennial Commission - Balance	97.11			97.11	
25.50	391.89						
<u>\$154,511.28</u>	<u>\$195,253.74</u>	TOTAL - GENERAL GOVERNMENT	<u>\$236,607.88</u>	<u>\$390.00</u>	<u>\$9,493.81</u>	<u>\$216,060.01</u>	<u>\$30,431.68</u>

**PROTECTION OF PERSONS
AND PROPERTY**

\$ 15,686.00	\$ 30,704.46	Fire Department - Salaries	\$ 36,840.00			\$ 34,920.77	\$ 1,919.23
2,752.00	2,886.78	Ambulance - Salaries	4,100.00		\$ 750.00	4,801.50	48.50
7,686.22	15,692.80	Fire & Ambulance - Expense - Federal Revenue Funds	16,600.00			16,592.33	7.67
	2,954.00	New Fire Hose - Federal Revenue Funds					

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1974-75 Spent	1975-76 Spent	Account Title	1976-77 Appropriation or Balance	1976-77 Receipts & Adjustments	1976-77 Transfers	1976-77 Spent	1976-77 Unexpended Balance
	1,997.13	New Fire Truck - Federal Revenue Funds					
	11,125.00	New Fire Truck (Stabilization Fund)					
3,317.29	498.50	New Radios - Fire Dept. Federal Revenue Funds - Bal.		\$73,158.00		\$73,158.00	
734.00	463.50	Fire - Emergency Medical Training Federal Revenue Funds					
	6,347.17	New Car - Fire Chief - Federal Revenue Funds					
145,152.78	180,597.34	Police - Salaries	205,524.00				
	1,346.30	Police - Salaries - Balance				197,532.24	7,991.76#
36,057.32	35,409.04	Police - Expense - Federal Revenue Funds	2,381.04			2,200.38	180.66
	475.00	Automatic Dooropener - Police Station - Fed. Rev. Funds	45,755.00			40,485.91	5,269.09#
3,699.20		New Base Radio - Police Fire & Police Station Construction Balance 1965					
		Fire & Police Station Study Comm. - Fed. Rev. Funds - Balance	569.47			568.03	1.44
18,762.50	27,271.00	Fire & Police Communication - Salaries	500.00				500.00*
	189.95	72.29 Fire & Police Communication - Expense	31,245.00			30,803.54	441.56
		Communication System Study Committee - Bal.	200.00			153.31	46.69
			150.00				

1974-75 Spent	1975-76 Spent	Account Title	1976-77 Appropriation or Balance	1976-77 Receipts & Adjustments	1976-77 Transfers	1976-77 Spent	1976-77 Unexpended Balance
		Communication Center at Police Station	500.00			497.43	2.57
		Tree arden Fees from Utilities	800.00				800.00
848.00		Tree Department - Salaries	4,695.00			4,691.31	3.69
5,216.10	4,327.20	Insect Pest Control - Salaries	2,960.00			2,951.75	8.25
2,379.30	2,725.80	Tree Department - Expenses	3,800.00			3,796.00	4.00
4,362.00	3,512.00	Insect Pest Control - Expenses	2,815.00			2,799.00	16.00
2,406.00	2,583.30	Building Inspectors - Salaries	3,130.00			3,130.00	
2,420.00	2,980.00	Building Inspectors - Expense	1,300.00			366.97	933.03
486.73	437.98	Electrical Inspector - Salary	1,300.00			1,300.00	
1,300.00	1,300.00	Electrical Inspector - Expense	304.00			49.04	254.96#
	250.00	Electrical Inspector - Expense - Balance					
	200.00	Gas Inspector - Salary	150.00			150.00	
150.00	150.00	Gas Inspector - Expense	35.00				35.00
		Animal Inspector - Salary	400.00			366.65	33.35
		Animal Inspector - Expense	50.00			50.00	
1,200.00	1,275.00	Animal Control - salary	1,300.00			1,300.00	
	367.82	Animal Control - Expense - Bal.	96.13				96.13
832.18	\$1,203.87	Animal Control - Expense	1,600.00			1,599.28	.72
248.30	350.00	Appeal Board - Salaries	370.00			369.98	.02
391.25	279.47	Appeal Board - Expense	1,500.00			441.63	1,058.37
1,016.79	347.64	Civil Defense - Expense	1,275.00			1,102.27	172.73*
657.36	1,046.10	Civil Defense Expense - Fed. Rev. Funds - Balance	312.90			312.90	
300.00	300.00	Civil Defense - Salaries	300.00			300.00	

1974-75 Spent	1975-76 Spent	Account Title	1976-77 Appropriation or Balance	1976-77 Receipts & Adjustments	1976-77 Transfers	1976-77 Spent	1976-77 Unexpended Balance
	760.00	Conservation Fund - Balance	14,681.13				14,681.13*
		Conservation Fund - Approp.	4,000.00				4,000.00*
		Conservation Commission - Salary	300.00				300.00
<u>925.55</u>	<u>312.25</u>	Conservation Commission-Expense	<u>2,250.00</u>			<u>1,061.32</u>	<u>1,188.68</u>
		TOTAL — PROTECTION OF PERSONS & PROPERTY	<u>\$394,088.67</u>	<u>\$73,158.00</u>	<u>\$750.00</u>	<u>\$427,851.44</u>	<u>\$40,145.23</u>
<u>\$264,602.95</u>	<u>\$337,122.61</u>						
HEALTH AND SANITATION							
\$ 3,000.00	\$ 3,017.89	Health Dept. - Salaries	\$ 3,150.00				
7,104.91	11,609.44	Health Dept. Expenses - Fed.	14,050.00			\$ 2,892.63	\$ 257.37
		Health Dept. Expense		\$1,035.00		13,583.33	1,501.67
9,315.00	10,462.00	Sanitary Landfill - Salaries	11,090.00		\$1,035.00	1,035.00	
3,527.48	3,101.86	Sanitary Landfill - Expense	6,100.00			11,061.97	28.03
		Sanitary Landfill - Sticker Program	250.00			5,437.64	682.36#
		Sanitary Landfill - Engineering Services				143.66	106.34*
	45,000.00	Purchase of Land - Sanitary Landfill	6,000.00			2,429.73	3,570.27*
		Purchase of Land - Sanitary Landfill - Rev. Funds-Bal.	1,450.00				1,450.00
		Regional Refuse Disposal Planning Comm. - Bal.	<u>964.82</u>				<u>964.82</u>
		TOTAL — HEALTH AND SANITATION	<u>\$43,054.82</u>	<u>\$1,035.00</u>	<u>\$1,035.00</u>	<u>\$28,544.96</u>	<u>\$28,544.96</u>
<u>\$22,947.39</u>	<u>\$73,191.19</u>						

	1974-75 Spent	1975-76 Spent	Account Title	1976-77 Appropriation or Balance	1976-77 Receipts & Adjustments	1976-77 Transfers	1976-77 Spent	1976-77 Unexpended Balance
			HIGHWAYS				\$113,921.06	\$ 1,721.91
	\$ 92,843.04	\$102,578.43	Town Highway Maint. - Salaries	\$115,643.00			46,602.12	933.42#
	45,319.54	82,271.93	Town Highway Maint. - Expenses	47,150.00	\$385.54		2,767.13	
	485.18	6,990.15	Town Highway Maint. Exp.-Bal.	2,767.13				
	1,154.39		Town Highway Maint. - Expenses					
			Federal Revenue Funds					
	4,619.35		Chapter 90 Maintenance					
	38,685.20	36,233.00	Chap. 90 Construction -					
			State & County Aid					
			Chap. 765, Acts of 1972				23,997.70	12,235.30*
			Const.-State & County Aid	36,233.00				
	3,585.00		Chapter 81 Maintenance					
181	49,066.00	20,541.10	Chap. 825, Acts of 1974 Highway				21,008.48	7,516.42*
			Construction (State Aid) Bal.	28,524.90				
	4,813.85	15,186.15	Resurfacing Rockwood Road -					
			Federal Revenue Funds - Bal.				793.52	456.48
			General Grounds Maint. - Expense	1,250.00			2,842.56	332.44#
			Building Maint. - Expense	3,175.00			17,605.39	894.61
	8,344.59	17,535.39	Snow Removal - Salaries	18,500.00			123.56	
	14,098.50	4,669.34	Snow Removal - Expenses			\$ 123.56		
	14,368.78	26,300.00	Snow Removal - Expenses -					
			Federal Revenue Funds	28,800.00		10,000.00	38,800.00	15,256.75*
			Special Projects - Expense	66,500.00			51,243.25	
			City Mills Dam - Bridge - Repairs					
			Federal Revenue Funds - Bal.	9,000.00			8,730.10	269.90*
			City Mills Dam - Bridge Repairs					
			Balance	11,000.00			11,000.00	

1974-75 Spent	1975-76 Spent	Account Title	1976-77 Appropriation or Balance	1976-77 Receipts & Adjustments	1976-77 Transfers	1976-77 Spent	1976-77 Unexpended Balance
500.00	8.70	Highway Garage - Building Comm.	500.00			500.00	
	6,000.00	Highway Garage - Building Committee - Federal					
5,690.00		Highway Safety Project - Traffic Beacon - Pond & Marshall Sts.					
500.00		New Snow Plow with Frame Traffic Beacon-Main St. & Rockwood Rd. - Fed. Rev. Funds	2,345.000			2,345.00	
3,997.00		Sander Bodies - Fed. Rev. Funds					
		New Dump Truck - Fed. Rev. Funds	15,587.00			15,586.04	.96
26,998.00		New Front Loader - Fed. Rev. Funds					
<u>\$315,068.42</u>	<u>\$318,314.19</u>	TOTAL — HIGHWAYS	<u>\$386,975.03</u>	<u>\$385.54</u>	<u>\$10,123.56</u>	<u>\$357,865.91</u>	<u>\$39,618.22</u>
VETERANS SERVICES							
\$2,087.83	\$2,485.00	Veterans Benefits	\$3,000.00	\$112.75	\$3,731.75	\$6,814.75	\$29.75
888.00	990.00	Veterans Admin. - Salaries	1,050.00			1,050.00	
187.00	369.34	Veterans Admin. - Expense	370.00			314.78	55.22
<u>\$3,162.83</u>	<u>\$3,844.84</u>	TOTAL — VETERANS SERVICES	<u>\$4,420.00</u>	<u>\$112.75</u>	<u>\$3,731.75</u>	<u>\$8,179.53</u>	<u>\$84.97</u>
SCHOOLS							
\$21,763.36	\$23,533.43	School - Balance	\$44,871.73		\$34,008.91	\$10,862.82	
634,668.77	706,987.09	School Appropriation	839,815.00	\$211.75	731,150.06	108,876.69	
	22,102.54	School - Chapter 766 - State Aid - Bal.	15,901.75	66,064.00	26,532.58	20,441.17	

1974-75 Spent	1975-76 Spent	Account Title	1976-77 Appropriation or Balance	1976-77 Receipts & Adjustments	1976-77 Transfers	1976-77 Spent	1976-77 Unexpended Balance
	4,003.38	New Elementary School Const. Bal.					2.12
832,307.14	788,662.92	King Philip Regional School - Operating & Capital	898,567.00			898,564.88	
9,676.52	23,608.17	Tri-County Reg. Vocational - Operating & Capital	43,196.00			42,370.50	825.50
<u>\$1,498,415.79</u>	<u>\$1,568,897.53</u>	TOTAL - SCHOOLS	<u>\$1,842,351.48</u>	<u>\$66,275.75</u>		<u>\$1,732,626.93</u>	<u>\$176,000.30</u>
		LIBRARIES					
	\$15,803.35	Library - Salaries	\$23,548.00			\$21,445.28	\$2,102.62
\$12,730.25	831.00	Library - Salaries - Balance				10,372.06	2.94
	8,609.94	Library - Expenses - Approp.	10,375.00				
183 7,033.35	385.02	Library - Expenses - Bal.					
142.85		Library - Maintenance Federal Reserve Funds					
327.00		Library - Building Study Comm.					
	3,830.40	Federal Revenue Funds					500.00
		Library Bldg. Study Comm.	500.00				
<u>\$20,233.45</u>	<u>\$29,459.71</u>	TOTAL - LIBRARIES	<u>\$34,423.00</u>			<u>\$31,817.44</u>	<u>\$2,605.56</u>
		RECREATION					
	\$ 9,442.26	Recreation - Salaries	\$ 5,805.00			\$ 5,657.00	148.00
\$10,301.25	209.50	Recreation - Expense	3,975.00			3,512.01	462.99
	186.84	Recreation for Handicapped	1,100.00			1,064.91	35.09
1,183.86	305.00	Recreation for Physically Handicapped	500.00			342.00	158.00
300.00							

1974-75 Spent	1975-76 Spent	Account Title	1976-77 Appropriation or Balance	1976-77 Receipts & Adjustments	1976-77 Transfers	1976-77 Spent	1976-77 Unexpended Balance
	5,476.19	Swimming Pond - Balance	523.81				523.81
		Land Development for Recreation Purposes	9,000.00			5,852.82	3,147.18*
<u>\$11,785.11</u>	<u>\$15,619.79</u>	TOTAL — RECREATION	<u>\$20,903.81</u>			<u>\$16,428.74</u>	<u>\$4,475.07</u>

WATER

\$ 2,288.00	\$ 2,532.25	Water Administrative Salaries	\$ 3,500.00				
814.80	1,955.18	Water - New Installations - Salaries	2,000.00			\$ 3,102.75	\$ 397.25
6,081.35	10,996.55	Water Maint. - Salaries	14,650.00			1,635.70	364.30
656.25	675.00	Water Commissioners - Salaries	675.00		\$ 774.00	15,422.80	1.20
944.65	1,256.19	Water Emergency Main & Hydrant Breaks	1,700.00			656.25	18.75
	162.00	Water Emergency Main & Hydrant Breaks - Bal.	1,700.00		843.68	2,274.49	269.19
771.44	729.72	Water - Vehicle Maint.	1,700.00				
	35.92	Water - Vehicle Maint. - Bal.			184.71	1,609.32	275.39
956.59	2,499.96	Water Maintenance - General Materials & Supplies	5,900.00				
2,084.50	2,993.23	Water Maint. Pipe & Fittings	4,600.00			5,856.13	43.87#
861.00	1,500.00	Water Maint. Equip. Hire	1,500.00				
984.00	546.27	Water - Repair of Highways	1,000.00		226.00	3,850.00	976.00
572.69	1,036.70	Water Administrative Expense	1,000.00		226.00	1,459.28	40.72
	46.20	Water Administrative Exp. - Bal.	2,000.00			1,224.67	1.31
3,020.09	1,998.12	Water Installations					

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1974-75 Spent	1975-76 Spent	Account Title	1976-77 Appropriation or Balance	1976-77 Receipts & Adjustments	1976-77 Transfers	1976-77 Spent	1976-77 Unexpended Balance
	1,622.72	Water Installations - Balance	7,000.00	\$283.76		5,763.67	1,500.19
3,368.47	3,985.67	Purchase of Water - Approp.					
255.52	385.25	Purchase of Water - Bal.				2,499.00	.40
1,504.40	1,499.39	Water - New Equipment	2,500.00			12,920.00	
	22,070.00	Engineering Study - Water Sys.	12,930.00			5,849.19	354.18
		Meter Pit - Town of Wrentham	6,200.00				
		Meter Pit - Miller Street	5,200.00		283.06	5,483.06	
		Water Connection Mains - Union St. Loan Bal.	428.09				428.09
		Water Mains - Sanitary Landfill	19,500.00				19,500.00
		Well Field Land - Bal. Loan	836.26				836.26
		Standpipe Land Purchase - Bal.	2,377.50			443.50	1,934.00
		TOTAL -- WATER	\$96,196.85	\$283.76	\$2,702.35	\$72,325.21	\$26,937.75
<u>\$25,163.75</u>	<u>\$58,526.32</u>						

**MATURING DEBTS
& INTEREST**

\$100,000.00	\$ 80,000.00	Maturing Debt	\$80,000.00			\$80,000.00	
58,567.50	53,966.25	Interest on Maturing Debt	50,135.00			50,133.75	\$ 1.25
	12.00	Certification of Bonds or Notes	2,500.00			50.00	2,450.00
<u>\$158,567.50</u>	<u>\$133,978.25</u>	TOTAL--DEBTS & INTEREST	<u>\$132,635.00</u>			<u>\$130,183.75</u>	<u>\$ 2,451.25</u>

UNCLASSIFIED

\$ 995.65	\$ 958.27	Memorial Day	\$1,200.00			\$1,188.11	\$ 11.89
		Memorial Bicentennial Park	5,000.00				5,000.00
2,245.00		Korean & Vietnam Vet. Memorial					

1974-75 Spent	1975-76 Spent	Account Title	1976-77 Appropriation or Balance	1976-77 Receipts & Adjustments	1976-77 Transfers	1976-77 Spent	1976-77 Unexpended Balance
18,194.11	25,003.30	State & County Retirement Appropriations State & County	42,573.00			40,280.90	2,292.10
129,210.75	124,223.33	Retirement Approp. (Balance) State & County	2,313.70			2,313.70	
4,140.00	4,984.50	Assessments (Cherry Sheet) Community Service Projects	20,483.73	\$127,191.33		155,193.25	(7,518.19)*
	=	Land Purchase River Road Exp. (Balance)	5,694.00			5,693.25	.75
18,020.79	24,663.59	Group Insurance (Approp.)	300.00				300.00*
20,000.00	20,000.00	Stabilization Fund	35,560.00			29,134.98	6,425.02
		Indemnify Municipal Official	20,000.00			20,000.00	
	670.60	Interest on Temporary Loans	40,000.00			40,000.00	
		Unpaid Bills Prior Years	4,000.00			1,537.57	2,462.43
		Cemetery — Salaries	1,104.81			1,104.81	
800.00		Cemetery Expenses — Federal Reserve Fund	200.00				200.00
			3,800.00				3,800.00
			20,000.00				1,943.53
<u>\$193,606.30</u>	<u>\$200,503.59</u>	TOTAL — UNCLASSIFIED	<u>\$202,229.24</u>	<u>\$127,191.33</u>	<u>(\$18,056.47)</u>	<u>\$296,446.57</u>	<u>\$14,917.53</u>

**NON-APPROPRIATION
ITEMS**

\$100,000.00	\$725,000.00	Investments - Rdvenue Cash	\$250,000.00	\$250,000.00
245,891.94	200,000.00	Investments - Fed. Rev. Cash	150,000.00	150,000.00
	300,000.00	Temporary Loans	500,000.00	500,000.00
8,465.44	9,878.27	Tax Refunds	11,662.84	11,662.84
2.80		Interest & Fees Refunded		

1974-75 Spent	1975-76 Spent	Account Title	1976-77 Appropriation or Balance	1976-77 Receipts & Adjustments	1976-77 Transfers	1976-77 Spent	1976-77 Unexpended Balance
		Ambulance Refunds					
1,381.00		Tax Collector Fees					
7,648.90		Sub-Division Bond Forfeited					
		Pondview St. Balance					
8,515.20		Sub-Division Bond Forfeited					
		Winston & Churchill Streets - Balance					
		Town Highway Garage - E.D.A. Funds		\$95,000.00		\$83,435.00	\$ 11,565.00*
				1,170.25		1,135.75	34.50
1,702.00	\$ 1,882.57	Police Off-Duty Work Details	\$ 20.04	113.75		100.00	33.79*
1,478.39	624.57	School Gifts Funds (Balance)		600.00		580.67	19.33*
		School Roofing Fund				60,789.68	12,413.23*
53,658.51	51,641.74	School Lunch Program (Balance)	12,924.04	60,278.87		18,706.19	8,969.96*
11,333.12	18,635.10	School Federal Grants (Balance)	7,416.83	20,259.32		2,115.00	
		Library - Federal Grant		2,115.00		138.65	287.55*
	380.50	Library Photo-Copier Fund (Bal.)	(22.10)	448.30		400.35	
		Library Trustee Fund Income		400.35			
		Senior Drop-In				345.70	319.14*
		Center-State Grant (Balance)	664.84				
300.00		Guarantee Deposits				3,104.50	
2,632.75	3,333.25	Sporting Licenses for State		3,104.50		679.05	1,409.80*
1,682.05	1,465.40	Dog Licenses - for County (Bal)	351.50	1,737.35		3,626.97	
	237.10	Bicentennial Commission Fund	2,338.13	1,288.84			
	752.55	Insurance Recoveries					
	50.00	New Checking Account					
<u>\$444,692.10</u>	<u>1,313,881.05</u>	TOTAL — NON- APPROPRIATION ITEMS	<u>\$23,693.28</u>	<u>\$1,098,204.37</u>		<u>\$1,086,845.35</u>	<u>\$ 35,052.30</u>

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1974-75 Spent	1975-76 Spent	Account Title	1976-77 Appropriation or Balance	1976-77 Receipts & Adjustments	1976-77 Transfers	1976-77 Spent	1976-77 Unexpended Balance
PAYROLL DEDUCTIONS (no appropriation)							
128,708.27	145,656.60	Federal Withholding Taxes		\$161,130.90		\$160,166.70	\$ 964.20*
35,059.95	45,153.86	State Withholding Taxes		50,526.39		50,137.14	389.25*
16,897.59	20,004.46	Norfolk County Retirement Board		23,091.64		22,995.06	96.58*
22,638.14	25,303.83	Mass. Teachers Retirement Board		27,328.32		27,328.32	
19,161.35	27,631.41	Group Insurance (Balance)	\$ 3,685.55	34,544.11		34,204.77	4,024.89*
5,730.70	8,861.72	Tax Sheltered Annuities (Balance)	400.00	9,946.90		9,529.98	816.92*
1,918.80	1,680.00	Teachers Association Dues		2,210.00		2,210.00	
952.57	742.94	Teachers Insurance (Balance)		694.32		752.18	99.96*
	177.50	Accident Insurance	157.82	252.00		252.00	
		TOTAL—PAYROLL					
		DEDUCTIONS	<u>\$4,243.37</u>	<u>\$309,724.58</u>		<u>\$307,576.15</u>	<u>\$6,391.80</u>
<u>231,067.37</u>	<u>275,212.32</u>	GRAND TOTALS	<u>\$3,421,882.43</u>	<u>\$1,676,761.08</u>	<u>\$9,860.00</u>	<u>\$4,720,790.99</u>	<u>\$387,652.52</u>

* Indicates Balance carried to 1978

Indicates Portion of Balance carried to 1978 (see attached supplement)

BREAKDOWN OF 1976-77 COLUMNS

APPROPRIATION OR BALANCE:

(Source of Funds):

1976-77 Appropriation - Tax Levy	\$2,998,752.59
Federal Revenue Sharing - Transfers	135,854.90
Prior Years Appropriation Balances	108,715.87
Surplus Revenue Transfers	79,826.22
State Aid Transfers	48,418.65
State and County Assessments - Balances	20,483.73
Bond Issues - Balances	1,833.82
Federal Grants - Balances	7,416.83
Revolving Funds - Balances	20,519.82
	<u>\$3,421,822.43</u>

SPENT:

From Appropriations - 1976-77 (Tax Levy)	\$2,793,533.86
From Appropriations Prior Years Balances	61,496.45
From Appropriations from Surplus Revenue	67,296.23
From State & County Assessments on Cherry Sheet	155,193.25
	<u>\$3,077,519.79</u>

From Federal Revenue Sharing Funds	124,090.61
From Federal Grants	127,670.89
From State and County Aid	56,782.15
From Stabilization Fund	73,158.00
From Bond Issues	568.03
	<u>\$3,459,789.47</u>

TOTAL - FROM TAX RELATED SOURCES	\$3,459,789.47
From Revolving Funds	356,874.20
From Gift Funds	4,127.32
	<u>3,820,790.99</u>

For Investment of Surplus Cash	400,000.00
For Repayment of Temporary Loans	500,000.00
TOTAL	<u>\$4,720,790.99</u>

UNEXPENDED BALANCES:
CLOSED OUT:

To Surplus Revenue	\$ 126,045.41
To Federal Revenue Sharing Fund	6,769.45
	<hr/>
	\$132,814.86

CARRIED FORWARD:

Revenue Appropriations (see detail)	\$150,702.45
Federal Revenue Sharing Appropriations (see detail)	6,029.80
Loan Balances	1,264.35
State Aid - School - Special Needs (Chapter 766)	55,433.17
State Aid - Chapter 825 of 1974-Highway	7,516.42
State Grant - Senior Citizen Drop-In Center	319.14
Federal Grants - School	8,969.96
Federal EDA Grant - New Highway Garage	11,565.00
Revolving Funds	20,555.50
	<hr/>
	\$ 262,355.79
Less-State & County Assessments - Deficit	7,518.19
	<hr/>
	254,837.60
	<hr/>
	\$387,652.52

APPROPRIATION BALANCES CARRIED FORWARD:

Town Clerk's Expenses	\$ 49.24
Accounting Department Expenses	300.00
Planning Board Expenses	300.00
General Expense - 1976 Balance	4,591.60
General Expense - 1977 Balance	1,641.19
Fuel and Utilities	70.67
Fire Department Salaries	1,539.00
Police Department Salaries	1,930.50
Communication System Expense	150.00
Electrical Inspector Expense	230.40
Civil Defense Expense	172.73
Conservation Fund	18,681.13
Conservation Commission Expenses	140.19

Sanitary Landfill Expenses	660.00
Sanitary Landfill Sticker Program	106.34
Sanitary Landfill Engineering Services	3,570.27
Highway Maintenance & Construction Expenses	822.46
Highway Construction, Chapter 765, Acts of 1972 State Aid	12,235.30
Building Maintenance Expenses	115.00
Special Projects Expenses	15,256.75
School 1974 Appropriation	400.00
School 1976 Appropriation	2,197.50
School 1977 Appropriation	56,208.22
Library Building Study Committee	500.00
Land Development for Recreation Purposes - (Article 17 of 1977)	3,147.18
Purchase of Water	532.67
Water Maintenance Materials & Supplies	3.30
Water Mains - Sanitary Landfill (Article 11 Special Town Meeting 1/14/77)	19,500.00
Meter Pit-Town of Wrentham (Water)	350.81
Memorial Park (Article 11 of 1977)	5,000.00
Expenses for Land Acquisition - River Road	300.00
	<hr/>
	\$150,702.45

FEDERAL REVENUE APPROPRIATION

BALANCES CARRIED FORWARD:	
Fire & Police Station Study Committee	\$ 500.00
Police Department Expenses	5,259.90
City Mills Dam Bridge Repairs	269.90
	<hr/>
	\$6,029.80

Balance Sheet - June 30, 1977

GENERAL ACCOUNTS

ASSETS

Cash:			
In Bank and Office			\$461,177.88
Accounts Receivable:			
Taxes:			
Levy of 1970 - Personal Property	\$	45.00	
Levy of 1971 - Personal Property			72.60
Levy of 1972:			
Personal Property	\$	91.84	
Real Estate		<u>15.00</u>	106.84
Levy of 1973 - Personal Property			383.19
Levy of 1974 - Personal Property			164.08
Levy of 1975:			
Personal Property	\$	443.76	
Real Estate		<u>25.90</u>	496.66
Levy of 1976:			
Personal Property	\$	579.09	
Real Estate		<u>774.95</u>	1,354.04
Levy of 1977:			
Personal Property	\$	2,501.63	
Real Estate		<u>96,735.74</u>	99,237.37
			101,832.78
Motor Vehicle & Trailer Excise:			
Levy of 1969	\$	72.60	
Levy of 1970			187.00
Levy of 1971			328.75
Levy of 1972			391.03

Levy of 1973	1,245.48	
Levy of 1974	1,360.01	
Levy of 1975	4,313.32	
Levy of 1976	8,069.28	
Levy of 1977	<u>50,330.01</u>	66,297.48
Farm Animal Excise - Levy of 1976		74.25
Special Taxes:		
Taxes in Litigation		5,293.42
Tax Titles and Possessions:		
Tax Titles	\$122,703.17	
Tax Possessions	<u>13,401.10</u>	136,104.27
Water Rates and Charges Receivable		7,392.08
Departmental Revenue:		
Ambulance	\$ 5,604.10	
Veterans Services, State	1,000.12	
Damages to Town Property	<u>222.60</u>	6,826.82
Aid to Highways:		
State		24,533.00
Revenue - 1977-78		3,341,019.00
Unprovided for or Overdrawn Accounts:		
Overlay Deficits:		
Levy of 1966	\$ 698.26	
Levy of 1967	1,067.46	
Levy of 1968	854.92	
Levy of 1969	858.72	
Levy of 1970	725.74	
Levy of 1972	<u>139.55</u>	\$ 4,344.65
Underestimates - 1976:		
Norfolk County Hospital	6,503.81	
Court Judgments:		
Norfolk County Land	7,417.83	18,266.29
Damages Awards		<u>\$4,168,816.75</u>

FEDERAL REVENUE SHARING

ASSETS

Cash:	
In Bank and Office	\$ 48,123.33
Overdrawn by Appropriation:	
Federal Revenue Sharing Funds	11,077.00
	<hr/>
	\$ 59,199.33
	<hr/>

SPECIAL FEDERAL GRANT - E.D.A.

ASSETS

Cash:	
In Bank and Office	\$ 11,565.00
Federally Aided Project Accounts Receivable:	
Town Garage - Public Works Act	
P.L. 94-369 Title I	235,162.00
	<hr/>
	\$246,727.00
	<hr/>

FEDERAL ANTI-RECESSION ASSISTANCE

ASSETS

Cash:	
In Bank and Office	\$ 8,678.88

DEBT ACCOUNTS

ASSETS

Net Funded and Fixed Debt:	
Inside Debt Limit:	
General	\$ 45,000.00

Outside Debt Limit:
General

925,000.00
\$970,000.00

TRUST ACCOUNTS
ASSETS

Trust and Investment Accounts:
Cash and Securities:
In Custody of Treasurer

\$101,786.72

GENERAL ACCOUNTS
LIABILITIES AND RESERVES

Payroll Deductions:

Group Insurance	\$ 4,024.89	
Federal Withholding Taxes	964.20	
Tax Sheltered Annuities	816.92	
State Withholding Taxes	389.25	
Teachers Insurance	99.96	
Norfolk County Retirement	96.58	\$ 6,391.80

Guarantee Deposits:

Planning Board Bonds 321.17

Tailings - Unclaimed Checks

1,874.20

Gifts:

School	\$ 33.79	
Sidewalk	376.17	409.96

Trust Fund Income:

Helen A. Ward Library Fund 174.10

State Grants:

Chapter 766/1972 - Special Needs - School	\$ 55,433.17	
Senior Drop-In Center	319.14	55,752.31

Federal Grants - School:

National Defense Education Act - P.L.85-864 Title II	\$	5,115.59	
Elem. Ed. P.L. 8910 - Title I		2,442.48	
Elem. Ed. Library - Title IV		1,219.94	
Elem. Ed. Library - Title I		147.00	
Adult Basic Ed. P.L. 91-230		44.95	
			8,969.96

Revolving Funds:

School Lunch	\$	12,413.23	
Proceeds of Dog Licenses - County		1,409.80	
Library Photo Copier		287.55	
School Roofing		19.33	
			14,129.91

Appropriation Balances:

Revenue:

General 1976-77	\$	141,707.03	
Water 1976-77		20,386.78	
General 1977-78		3,398,772.00	
Water 1977-78		43,380.00	

Non-Revenue (Loan Balances):

Water		1,264.35	3,605,510.16
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Overestimates - 1976:

Mosquito Control - Norfolk County	\$	1,409.20	
Recreation Areas - State		1,027.15	
Mass. Bay Trans. Authority		77.48	
Metropolitan Air Pollution Control District		14.68	2,528.51

Agency:

Recording and Demand Fees

52.00

Receipts Reserved:

For Appropriation:

Ambulance Fund	\$15,387.40		
County Aid to Libraries	8.19	\$	15,395.59

For Refund:

Real Estate Taxes - 1972	\$ 239.04	
Overages - Former Tax Collector	42.95	
Real Estate Taxes - 1973	39.83	
Overages - Tax Collector	36.92	
	<u>358.74</u>	

15,754.33
8,571.10

Reserve Fund - Overlay Surplus

Overlays Reserved for Abatement:

Levy of 1971	\$ 72.60	
Levy of 1973-74	547.27	
Levy of 1975	469.66	
Levy of 1976	1,354.04	
Levy of 1977	6,565.19	
	<u>9,008.76</u>	

9,008.76

Revenue Reserved Until Collected:

Tax Titles and Possessions	\$ 136,104.27	
Motor Vehicle Excise	66,297.48	
Highway Aid - State	24,533.00	
Water	7,392.08	
Departmental	6,826.82	
Special Taxes in Litigation	5,293.42	
Farm Animal Excise	74.25	
	<u>246,521.32</u>	

246,521.32

192,847.16

Surplus Revenue

\$4,168,816.75

FEDERAL REVENUE SHARING

LIABILITIES

Appropriation Balances:

General 1976-77	\$ 6,029.80
General 1977-78	53,170.00

\$ 59,199.80

Federal Grants - School:			
National Defense Education Act - P.L.85-864 Title II	\$	5,115.59	
Elem. Ed. P.L. 8910 - Title I		2,442.48	
Elem. Ed. Library - Title IV		1,219.94	
Elem. Ed. Library - Title I		147.00	
Adult Basic Ed. P.L. 91-230		44.95	
		<hr/>	8,969.96
Revolving Funds:			
School Lunch	\$	12,413.23	
Proceeds of Dog Licenses - County		1,409.80	
Library Photo Copier		287.55	
School Roofing		19.33	
		<hr/>	14,129.91
Appropriation Balances:			
Revenue:			
General 1976-77	\$	141,707.03	
Water 1976-77		20,386.78	
General 1977-78		3,398,772.00	
Water 1977-78		43,380.00	
Non-Revenue (Loan Balances):			
Water		1,264.35	
		<hr/>	3,605,510.16
Overestimates - 1976:			
Mosquito Control - Norfolk County	\$	1,409.20	
Recreation Areas - State		1,027.15	
Mass. Bay Trans. Authority		77.48	
Metropolitan Air Pollution Control District		14.68	
		<hr/>	2,528.51
Agency:			
Recording and Demand Fees			52.00
Receipts Reserved:			
For Appropriation:			
Ambulance Fund	\$15,387.40		
County Aid to Libraries	8.19	\$	15,395.59
	<hr/>		

For Refund:

Real Estate Taxes - 1972	\$ 239.04
Overages - Former Tax Collector	42.95
Real Estate Taxes - 1973	39.83
Overages - Tax Collector	36.92

358.74 15,754.33

Reserve Fund - Overlay Surplus

8,571.10

Overlays Reserved for Abatement:

Levy of 1971	\$ 72.60
Levy of 1973-74	547.27
Levy of 1975	469.66
Levy of 1976	1,354.04
Levy of 1977	6,565.19

9,008.76

Revenue Reserved Until Collected:

Tax Titles and Possessions	\$ 136,104.27
Motor Vehicle Excise	66,297.48
Highway Aid - State	24,533.00
Water	7,392.08
Departmental	6,826.82
Special Taxes in Litigation	5,293.42
Farm Animal Excise	74.25

246,521.32

Surplus Revenue

192,847.16

\$4,168,816.75

FEDERAL REVENUE SHARING

LIABILITIES

Appropriation Balances:

General 1976-77	\$ 6,029.80
General 1977-78	53,170.00

\$ 59,199.80

SPECIAL FEDERAL GRANT E.D.A.

LIABILITIES

Aid to Project Revenue:		
Town Garage		\$235,162.00
Appropriation Balance:		
Town Garage		11,565.00
		<hr/>
		\$246,727.00
		<hr/>

FEDERAL ANTI-RECESSION ASSISTANCE

Federal Public Works Employment Fund	\$	209.88
Appropriation Balances		8,469.00
		<hr/>
		8,678.88
		<hr/>

DEBT ACCOUNTS

LIABILITIES

Serial Loans:			
Inside Debt Limit:			
Fire and Police Station - 1965			\$ 45,000.00
Outside Debt Limit:			
General:			
Centennial School - 1970	\$820,000.00		
A.J. Freeman School			
Addition - 1963	105,000.00		925,000.00
			<hr/>
			\$970,000.00
			<hr/>

TRUST ACCOUNTS

LIABILITIES

In Custody of Treasurer:

Trust Funds:

Josiah Ware Town Hall Fund	\$ 3,029.69
Maria Mann High School Fund	2,913.48
Helen A. Ward Library Fund	540.91
Stabilization Fund	93,900.26
Norfolk Library Trustee Gift Fund	1,231.81
William F. Cavanaugh Library Gift Fund	107.10
Bond Fund	63.47
	<hr/>
	<u>\$101,786.72</u>

Respectfully submitted

William F. Coughlan
Town Accountant

**WARRANT FOR THE ANNUAL TOWN MEETING
MONDAY, MAY 1, 1978**

The 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 first day of May A.D. 1978, at 7:00 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; two members 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 Trustee of the Public Library, for three years; one Water Commissioner, for three years; one Housing Authority member, for five years; one member of the Recreation Commission, for three years; one Town Clerk for three years; and one member of the Regional School Committee, 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
 - r. Moderator
- 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
 - g. Fire and Police Station Expenses
- 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
 - g. Gasoline and Fuel
- V. Public Service Enterprises
- Water Department
 - a. Salaries
 - b. Expenses
 - c. Purchase of Water
- 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. Depts and Interest
 - a. A. J. Freeman School Addition
 - b. Centennial School
 - c. Fire and Police Station
 - d. Certification of Notes and 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. Utilities
 - h. Community Projects
 - 1. Norfolk Guidance Center and Association
 - 2. South Norfolk County and Charles River Association for Retarded Children
 - 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, 1978, 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 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 6. 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 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 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 8. To see if the Town will vote to transfer a sum of money from Surplus Revenue to decrease the tax rate.

ARTICLE 9. To see if the Town will vote to raise and appropriate or appropriate by transfer from unappropriated available sums in the Treasury, a sum of money to reimburse James Martin for the purchase price paid by him to the Town in good faith on February 9, 1977 for land which the Town did not own at the time of sale. Further, to reimburse him for legal expenses and costs incurred and for interest on the money held by the Town.

(Purchase price, \$5,500.00; attorney's fees, \$375.00; documentary stamps and recording fees, \$22.54)

ARTICLE 10. To see if the Town will vote to raise and appropriate or appropriate by transfer from unappropriated available sums in the Treasury, a sum of money to repair the home of Dorothy Campbell. Fire, Police and Emergency Communication System was removed from this residence and placed in the Fire/Police Station complex, or to take any other action in relation thereto.

ARTICLE 11. To see if the town will raise and appropriate or appropriate by transfer from unappropriated available funds, a sum of money to purchase a copy machine for the Selectmen's Office, Town Hall, Norfolk.

ARTICLE 12. To see if the Town will vote to raise and appropriate or appropriate by transfer from unappropriated available sums in the Treasury, a sum of money to reimburse the Commonwealth of Massachusetts, Division of Employment Security for benefits paid to former employees of the Town or do or act in any way in relation thereto.

ARTICLE 13. To see if the Town will vote to raise and appropriate or appropriate by transfer from unappropriated available sums in the treasury, a sum of money for the cost of auditing the Town's books and accounts.

ARTICLE 14. To see if the Town will vote to adopt the following resolution:

"RESOLVED: That the Board of Selectmen use its best efforts to have full postal service restored to the Town of Norfolk."

ARTICLE 15. To see if the Town will vote to establish a Sewer Study Committee to be appointed by the Board of Selectmen, such committee to study the present and future sewer needs of the town and to report to a future town meeting.

ARTICLE 16. To allow the Charles River Pollution Control District to construct within the Town of Norfolk, a waste water pumping station, interceptor, and force main to serve portions of the Town of Norfolk, Wrentham and Franklin, in consideration for becoming a customer of the District for the purpose of septage waste disposal.

ARTICLE 17. To see if the Town will vote to raise and appropriate or appropriate by transfer from unappropriated available sums in the Treasury, a sum of money to replace 375 feet of existing water main on Birch Road, or to take any other action in relation thereto.

ARTICLE 18. To see if the Town will vote to raise and appropriate or appropriate by transfer from unappropriated available sums in the Treasury, a sum of money to replace 52 feet of existing water main on Medway Branch, or to take any other action in relation thereto.

ARTICLE 19. To see if the Town will vote to raise and appropriate or appropriate by transfer from unappropriated available sums in the Treasury, a sum of money to continue to develop that tract of land immediately east of the Alvin J. Freeman and Norfolk Centennial Schools.

ARTICLE 20. To see if the Town will vote to raise and appropriate or appropriate by transfer from unappropriated available sums in the Treasury, a sum of money as the Town of Norfolk's share of the cost of projects for which federal grant funding may be awarded during fiscal years 1978-79.

ARTICLE 21. To see if the town will raise and appropriate or transfer from available funds to restructure offices on the ground level of the Town Office Building to allow the Town Clerk/Tax Collector needed additional space, or to take any other action in relation thereto.

ARTICLE 22. To see if the Town will vote to raise and appropriate or appropriate by transfer from unappropriated available sums in the Treasury a sum of money to correct a drainage problem on Park Street, or to take any other action in relation thereto.

ARTICLE 23. To see if the Town will vote to raise and appropriate or appropriate by transfer from unappropriated available sums in the Treasury a sum of money for the acquisition and installation of speed control signs on North Street, or to take any other action in relation thereto.

ARTICLE 24. 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 lawn maintenance equipment for use by the Highway Department, or take any other action in relation thereto.

ARTICLE 25. 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 used reconditioned sidewalk plow for use by the Highway Department, or take any other action in relation thereto.

ARTICLE 26. 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 Pickup Truck for use by the Highway Department, or take any other action in relation thereto.

ARTICLE 27. 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 Used Truck Chassis for use by the Highway Department, or take any other action in relation thereto.

ARTICLE 28. 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 Brush Chipper for use at the Sanitary Landfill, or take any other action in relation thereto.

ARTICLE 29. 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 the construction of and/or improvements to town roads as requested by the Board of Selectmen to be reimbursed by the Commonwealth under Chapter 356 — Acts of 1977 or under any other Chapter.

MOTION: The \$32,711 requested in this article is 75% reimbursable from the State.

75% reimbursement from Commonwealth — \$24,533.

25% town share — \$8,178.

ARTICLE 30. To see if the Town will vote to raise and appropriate or appropriate by transfer from unappropriated available sums in the Treasury a sum of money to construct a sidewalk on the easterly side of Rockwood Road from Cleveland Street to Overlea Road, a distance of 2400 feet, or to take any other action in relation thereto.

ARTICLE 31. To see if the Town will vote to authorize the Board of Selectmen to acquire, either by gift, by purchase, or by taking by eminent domain, for cemetery purposes, the fee together with the trees thereon in a certain parcel of land owned by Norfolk Cemetery Association as shown on a plan entitled, "Plan of Land in Norfolk, Mass." dated September 6, 1974, by Landmark Engineering of New England, Inc., a copy of which is on file in the office of the Town Clerk, and raise and appropriate or appropriate by transfer from unappropriated available sums in the Treasury a sum of money for the acquisition thereof if required.

ARTICLE 32. That the Town of Norfolk vote to accept and receive from the Norfolk Cemetery Association a conveyance and transfer of, and administer all funds or other property held by the corporation in trust for the perpetual care of the lots in the cemetery and for other purposes, and also any property devised or bequeathed to the corporation under will of any persons living at the time of said acquisition or under the will of any deceased person not then probated. Interest and dividends accruing on funds deposited, in trust with any savings bank as authorized by law, or with any other banking institution, for the benefit of the association, or any burial lot therein, may, after the acquisition by said town, be paid by such bank or institution to the Treasurer of said town; and upon such payment said Treasurer shall use the same for the purpose of said trust.

All property and property rights acquired by the Town of Norfolk shall be held and managed by said town in the same manner in which cities and towns are authorized by law to hold and manage property for cemetery purposes; provided, that all rights which any persons have acquired in the cemetery or any lots therein shall remain in force to the same extent as if this acquisition had not occurred. Any records of the corporation shall be delivered to the Clerk of said town and the said Clerk may certify copies thereof.

ARTICLE 33. To see if the Town will vote to accept as a public way, "Medway Branch," a distance of 1700 feet more or less, as laid out by the Board of Selectmen in accordance with the Acceptance Plan by Landmark Engineering Company, 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, "Noon Hill Avenue," a distance of 1763 feet more or less, as laid out by the Board of Selectmen in accordance with the Acceptance Plan by Oiva Hintsa Associates Engineers dated July 9, 1973, 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, "Lafayette Lane Extension," a distance of 600 feet more or less, as laid out by the Board of Selectmen in accordance with the Acceptance Plan by Landmark Engineering Company, dated July 8, 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, "Stillwell Avenue," as is, a distance of 1372 feet more or less, as laid out by the Board of Selectmen in accordance with the Acceptance Plan by McIntyre & Johnson Engineering Company, 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 raise and appropriate or appropriate by transfer from unappropriated available sums in the Treasury a sum of money for the purchase of an ambulance, or to take any other action in relation thereto.

ARTICLE 38. To see if the Town will petition the Great and General Court for authority to establish a revolving account to receive all sums received for ambulance service and to use such monies for the purchase and equipping of an ambulance.

ARTICLE 39. To see if the Town will vote to establish a Personnel Study Committee to prepare a proposed by-law covering all

matters pertaining to administration of town personnel, including a compensation plan and provision for a personnel board to administer such plan, and to advise the town in any matters pertaining thereto.

ARTICLE 40. To see if the Town will vote to raise and appropriate or appropriate by transfer from unappropriated available sums in the Treasury a sum of money to purchase or lease a minibus to provide transportation for senior citizens.

(NOTE: G.L. c.40, s.5 (49) allows appropriation for "the purpose of coordinating or conducting programs dealing with the problems of the aging and to promote facilities for the health, education, welfare and recreation of the aging as authorized by section 8B."

ARTICLE 41. To see if the Town will vote to raise and appropriate or appropriate by transfer from unappropriated available sums in the Treasury the sum of \$2,500.00 for payment to Sunrise Multi-Service Center for community public service projects.

ARTICLE 42. To see if the Town will vote to raise and appropriate or appropriate by transfer from unappropriated available sums in the Treasury a sum of money to be expended by the Library Building Committee for engineering drawings and specifications for the renovation and modification of the former highway garage for use as a town library, and to report back to the next Special or Annual Town Meeting.

ARTICLE 43. To see if the Town will vote to establish a Library Building Committee to be appointed by Board of Selectmen to administer the development and acquisition of engineering drawings and specifications for the renovation and modification of the former highway garage for use as a town library.

ARTICLE 44. To see if the Town will vote to amend its by-laws as follows:

Article 1, Section 1, by deleting the word, "May" and substituting therefor the word, "April" to the end that such section will then read, "The annual town meeting for the election of officers

and for the transaction of other business pertaining to the prudential affairs of the Town shall be held on the first Monday of April."

ARTICLE 45. To see if the Town will vote to amend its by-laws as follows:

Article 1, Section 1, by deleting the words, "first Monday" substituting therefor the words, "first Tuesday" to the end that the section will then read, "The annual town meeting for the election of officers and for the transaction of other business pertaining to the prudential affairs of the Town shall be held on the first Tuesday of May."

ARTICLE 46. To see if the Town will vote to amend its by-laws to the following extent:

Article 1, Section 19, by deleting the words, "unless authorized by the Board of Selectmen."

ARTICLE 47. To see if the Town will vote to amend its by-laws as follows:

Article 5, Sec. 1 and 6 — change "Treasurer" to "Town Accountant."

ARTICLE 48. To see if the the town will vote to amend its by-laws as follows:

A. Definitions

For the purpose of this by-law:

1. "Earth" shall include soil, loam, sand and gravel.
2. "Board" shall mean the Board of Selectmen of Norfolk.

B. Basic requirements

1. No earth shall be moved, stripped, stockpiled or removed from any parcel of land within the Town to another parcel either within or without the Town, except as set forth in paragraph F, or except upon approval of a special use permit by the Board of Selectmen.
2. Any person or corporation applying to remove earth from a location in the Town of Norfolk shall file an applica-

tion with the Board of Selectmen, the Building Inspector, Assessors Office and the Earth Removal Advisory Committee.

3. The Earth Removal Advisory Committee shall consist of the Building Inspector, a Planning Board member, a member of the Board of Assessors, a Conservation Commission member and a citizen who is an engineer.
4. The committee shall file a written report with recommendations, with the Board of Selectmen at the public hearing held under the terms of this bylaw and no permit may be acted upon until such report has been so filed, or until ten (10) days has elapsed after such public hearing, and such committee has failed to file such report.
5. The committee shall, from time to time, file such reports or recommendations for the revision of the Earth Removal Bylaw as the Selectmen may require or as the committee shall deem necessary or desirable.

C. Application for a special permit

All applications for special use permits shall be accompanied by exhibits and documentation deemed necessary by the Board of Selectmen for the proper issuance of a permit. Exhibits and documentation shall include, but shall not be limited to the following:

1. The street location of the proposed excavation.
2. Name and address of the legal owner of the land in question.
3. Name and address of petitioner, if different.
4. Names and addresses of all owners of property within 100 feet of property lines of the land.
5. Four copies of a plan of the land prepared by a registered engineer or land surveyor, drawn to a scale of forty feet to the inch, and including: land boundaries, adjacent streets, location of all structures upon the land, orig-

inal topography by five-foot contours, proposed final topography by five-foot contours, the limits of proposed earth moving operations, the location and use of all proposed structures to be erected and used in connection with the earth moving operation, the depth of loam at forty-foot intervals along original contour lines, drainage provisions to be made after completion of the project. The plan shall bear appropriate cross sections and a computation of the volume of material to be moved, stockpiled, stripped or removed, certified by the person preparing the plan.

6. A statement estimating the quantity of material to be removed.
7. The proposed form of bond to be used.
8. Statement of plans for the disposal of rock, tree stumps, and other waste materials, and for the drainage of the site and excavation during and after the removal operation.
9. A public hearing shall be held on each original application for a permit under this by-law. No public hearing shall be required on the matter of renewal of an existing permit. The Board shall cause a notice of the public hearing to be published at the expense of the applicant in a daily or weekly newspaper in general circulation in the Town, at least fourteen (14) days prior to the date of said hearing. The notice shall set forth the name of the applicant, the nature of the operation for which a permit is requested, the volume of material to be moved, stripped, stockpiled, or removed, and the location of the premises. Every applicant, or an agent in his behalf, shall, within three days after publication as hereinbefore provided, cause a copy of the published notice to be sent by certified mail, return receipt requested, to each of the persons appearing upon the assessors' most recent valuation list as the owners of property abutting on the premises for which a permit is sought together with those persons appearing as owners across any public or private way from said premises. An affidavit of the appli-

cant, or of the person mailing such notice in his behalf, together with a copy of the notice mailed and the post office receipts for the certified mailings herein required, shall be filed with the Board as the first order of business at the public hearing. Such affidavit shall be prima facie evidence that notice has been given in compliance herewith.

10. A fee of _____ dollars shall be charged for making an application.
11. A reasonable fee shall be charged for each permit issued, in accordance with a schedule published by the Board, based on the volume of gravel removal authorized by the permit. Permit fee schedule available at Board of Selectmen's office.

D. Requirements of special permit

1. In approving the issuance of a permit, the Board of Selectmen may impose reasonable requirements which shall constitute a part of the permit and which may include, but not be limited to: grading, seeding and planting, construction of necessary fencing and other protections against nuisances, methods of removal, location and use of structures, hours of operation, the duration of the removal operation, routes of transportation of material removal, control of drainage, disposition of waste incident to the operation, providing of adequate vegetation. Any conditions so imposed by the Board shall be endorsed upon the permit issued to the applicant.
2. The Board shall require suitable bond or other security adequate to assure compliance with the provisions of this by-law.
3. The area excavated during the duration of the permit shall be restored to conform to the natural state of the area and surrounding areas by grading, re-topsoiling, topsoiling, and planting so that all scars resulting from the removal operation are eliminated *annually* during the period of the permit and any subsequent renewals.

Such restoration shall be completed within thirty (30) days of the termination of the permit or any renewal thereof.

4. No applicant for an earth removal Special Use Permit shall reapply for a one year period following the date of denial of the application of a permit for earth removal by the Board of Selectmen.
5. No permit shall be issued until the owner of the site has granted to the town an easement over the land in question and conveys to the town the legal right to enter upon said land with equipment and personnel for the purpose of making acceptable restoration in accordance with the approved restoration plan in the event of default of such restoration specified in the permit by the owner or his contractual representative.

E. Termination of permit

1. Any permit issued by the Board of Selectmen shall expire upon the termination date stated thereon. If the Board of Selectmen does not reissue a new permit, upon the proper application of the petitioner, grading, topsoiling, and seeding of the existing excavation shall be completed by the petitioner within thirty (30) days of the expiration thereof.
2. When making application for the renewal of a permit, documents used for the original issuance of permit may be revised to show the conditions existing at time of re-application. Information required will be as stated under "Application for Special Permit."

F. Permit not required

No special use permit shall be required for the following:

1. Removal of earth from an operating farm, nursery, or cemetery to the extent that such removal is necessary to the operation of same.

2. Removal of earth from the site (1) where a building is under construction pursuant to a building permit to the extent as may be necessary to install the foundation and basement of the building, (2) where a road is under construction pursuant to a permit or by government authority to the extent as may be necessary to complete the project as planned.
3. The moving and removal of earth for any municipal purpose by, or on behalf of, any Department of the Town of Norfolk.
4. A noncommercial moving of earth or regarding of earth upon a single lot upon which a dwelling is situated and occupied to allow regrading to prevent flooding or the construction and repair of on-site sewage disposal facilities.

G. Validity

1. The invalidity of any section or provision of this by-law shall not invalidate any other section or provision thereof.

H. Penalty

1. Any person, firm, or corporation willfully violating, disobeying, or refusing to comply with any of the provisions of this by-law shall be prosecuted under the terms of General Laws, Chapter 40, Section 21, Para. 17, and shall be subject to a fine of not more than \$50.00 for the first offense, not more than \$100.00 for the second offense, and not more than \$200.00 for any subsequent offense. Each day of noncompliance shall constitute a separate offense. The Board may revoke or suspend the permit of any person, firm, or corporation holding a permit under this by-law if such person, etc., violates, disobeys, or fails to comply with any of the provisions of this by-law.

ARTICLE 49. To see if the Town will vote to raise and appropriate or appropriate by transfer from unappropriated available

sums in the treasury a sum of money to implement the plan of the Board of Assessors for bringing all real property valuations to full and fair cash value and for achieving uniform assessments; which said plan was adopted by the Board of Assessors pursuant to the direction of the Commissioner of Corporations and Taxation and which has been approved by him. Said funds to be expended at the direction of the Board of Assessors.

ARTICLE 50. To see if the Town will vote to transfer the unexpended portions of the following appropriations made at prior Town Meetings as indicated below to unappropriated available funds in the Treasury, or take any other action in relation thereto.

ARTICLE 21, Adjourned Annual Town Meeting
of 1974, \$ 300.00

ARTICLE 17, Special Town Meeting of 1977, \$19,500.00

ARTICLE 51. To see if the Town will choose any committee or to hear or act on the report of any Committee or Town Officer, or to instruct any Committee or Town Officer.

The polls will 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 thirteenth day of April A.D. 1978.

James M. Phelan, Chairman

J. Walter Darling

Diane C. Powers, Clerk

NORFOLK BOARD OF SELECTMEN

Samuel J. Johnston

Nels T. Carlson

CONSTABLES

FEES, EFFECTIVE JANUARY 1, 1978

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
Rates for Commercial Dumping:	
2-10 yards	3.00
11-20 yards	6.00
Commercial Dumping permits obtainable at the Highway Garage, Medway Branch	

Alcoholic Beverages

1 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	
Disposal Works Installers Permit (annual)	10.00
	1.00

Electrical Inspection Fees

To Install and Wire:	
Commercial (new work)	35.00
Commercial re-modeling	15.00
New Home, Complete Wiring	15.00
Electric Heat with service change	10.00
Complete Service Change	7.00
Temporary Service	5.00
Alteration, Repairs, Misc. Work	5.00
Swimming Pool (Above-ground)	5.00
Swimming Pool (In-ground)	10.00
Re-inspection for defective work	5.00
Wiring in Buildings other than Dwellings:	
201-400 amp service	50.00
401-600 amp service	100.00
601-1200 amp service	150.00
1201 amp service & over	200.00

Other Fees

Gas Inspector	5.00
Oil Burner Inspector	5.00
Storage of fuel oils, annually	1.00

THE BOARD OF SELECTMEN
Licensing Authorities

SANITARY LANDFILL HOURS:

The Disposal Area will be open for Public and Commercial use on the following days:

Monday, Tuesday, Friday and Saturday from 8:00 A.M. to 4:30 P.M.

Wednesday from 11:00 A.M. to 7:30 P.M. or until dark

The Disposal will be closed Thursday and Sunday

ZONING:

Zoning By-Laws call for different lot size 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 foot lot is 150 feet, 200 feet frontage on the 43,560 square foot lot, and 200 feet on the 55,000 square foot lot.

2. Set back of a building in a residential area shall be at least 50 feet from the street, right of way or county taking. No building may be erected closer than 25 feet 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

James M. Phelan

J. Walter Darling

Diane C. Powers

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%, 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".

TOWN OF NORFOLK

Norfolk County

Incorporated 1870

Population - (1977) 4877
(without prison colony)

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

Charles L. McNally, 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

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FIRE, POLICE, AMBULANCE
and
EMERGENCY
CALL 528-3232

BOARD OF SELECTMEN	528-1408
TOWN CLERK/TAX COLLECTOR	528-1400
BOARD OF ASSESSORS	528-1120
COUNCIL ON AGING	528-4430
ANIMAL CONTROL	528-2879
BOARD OF HEALTH	528-1412
WATER DEPARTMENT	528-1412
VETERANS' AGENT	528-2747
HIGHWAY DEPARTMENT	528-4990

NO SCHOOL SIGNALS

KING PHILIP
Fire whistle blows at 6:30 a.m.

ELEMENTARY SCHOOL
Fire whistle blows at 7:00 a.m.

