

# Town of Wrentham



## 2016 Annual Report

# TOWN OF WRENTHAM



FOUNDED IN 1660 - INCORPORATED 1673

2015 CENSUS - POPULATION – 11,737 (as of 6/30/16)  
Voters – 8,013 (as of 6/30/16)

## TOWN OFFICERS FOR THE YEAR 07/01/15 - 06/30/16

### **Selectmen**

DEBORAH A. TORCHIA, CHAIRMAN  
(Term Expires 2017)

JEROME P. MCGOVERN, VICE-CHAIRMAN  
(Term Expires 2018)

CHARLES R. KENNEDY, CLERK  
(Term Expires 2018)

JOSEPH F. BOTAISH, II  
(Term Expires 2019)

STEPHAN J. LANGLEY  
(Term Expires 2019)

WILLIAM KETCHAM, TOWN ADMINISTRATOR  
KENDRA WISELL-FORD, EXECUTIVE ASSISTANT  
LISA PACELLA, BOARD SECRETARY/LICENSING CLERK

### **Moderator**

KEITH BILLIAN  
(Term Expires 2016)

### **Town Clerk**

CYNTHIA THOMPSON

### **Assistant Town Clerk**

ELLEN C. WOJCIK

**POLITICAL REPRESENTATION  
FISCAL YEAR 07/01/15 – 06/30/16**

**SENATORS IN CONGRESS**

Honorable Elizabeth A. Warren  
Honorable Edward J. Markey

**CONGRESSIONAL DISTRICT – 4th**

Honorable Joseph P. Kennedy III

**STATE SENATORIAL DISTRICT  
NORFOLK, BRISTOL & MIDDLESEX**

Richard J. Ross of Wrentham

**STATE REPRESENTATIVE DISTRICT**

9th Norfolk  
Shawn C. Dooley of Norfolk

**COUNTY SEAT - NORFOLK COUNTY, DEDHAM**

COUNTY COMMISSIONERS

Joseph P. Shea, Quincy  
Francis W. O'Brien, Dedham  
Peter H. Collins, Milton

REGISTER OF DEEDS

William P. O'Donnell

COUNTY ENGINEER

Joseph McNichols

COUNTY TREASURER

Joseph A. Connolly, Weymouth

DISTRICT ATTORNEY

Michael Morrissey

SHERIFF

Michael G. Bellotti

**Births, Marriages, and Deaths  
Recorded in the Town of Wrentham, Massachusetts**

|           | <b>Fiscal Year 15</b> | <b>Fiscal Year 16</b> |
|-----------|-----------------------|-----------------------|
| Births    | 80                    | 86                    |
| Marriages | 35                    | 40                    |
| Deaths    | 161                   | 152                   |

**Miscellaneous Items  
Purchased at the Office of the Town Clerk**

|                       | <b>Fiscal Year 15</b> | <b>Fiscal Year 16</b> |
|-----------------------|-----------------------|-----------------------|
| Birth Certificates    | 222                   | 221                   |
| Marriage Certificates | 106                   | 107                   |
| Marriage Intentions   | 33                    | 41                    |
| Death Certificates    | 977                   | 800                   |
| Burial Permits        | 72                    | 43                    |
| Zoning Regulation     | 6                     | 4                     |
| Zoning Maps           | 0                     | 0                     |
| Persons Listed Books  | 13                    | 3                     |
| Business Certificates | 152                   | 124                   |
| Pole Locations        | 3                     | 7                     |
| Raffle Permits        | 9                     | 7                     |
| Flammable Permits     | 12                    | 12                    |
| Extracts              | 2                     | 1                     |
| Dog Licenses          | 1907                  | 1972                  |
| Dog Citations         | 2                     | 3                     |
| Kennel Licenses       | 6                     | 6                     |
| Police Violations     | 11                    | 3                     |

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## **Minutes of the Special Town Meeting – November 9, 2015**

The meeting was called to order by Moderator Keith Billian at 7:30 PM at the King Philip High School auditorium. There were 87 voters in attendance.

The Pledge of Allegiance was led by Selectman, Jerome McGovern.

Tellers appointed were Mark Keilen, Leo Immonen, George Smith, and John Caruso.

Arthur Robison made a motion to waive the reading of the warrant. Passed.

The Moderator explained the rules of town meeting and verified that the warrant was posted properly and the warrant articles were submitted to the Clerk's office by the noon deadline.

The Moderator introduced the newest Finance Committee member, Michael Savage and the recently hired IT Director, Charles DiPirro.

The Moderator asked the audience to contact him if anyone was interested in becoming an Assistant Moderator. He also announced that the Town Clerk's office is looking for registered voters who would like to be a paid election worker as 2016 will be a busy election year.

### **TOWN MEETING ARTICLES**

Article 1 – Move to recognize the Town of Wrentham 2015 Volunteers of the year.

The Board of Selectmen presented Brianna Connor and Dolores Duffy with the 2015 Volunteer of the Year award. Ms. Duffy has over 50 years volunteering for the Town, advocating for the youth and coordinating Wrentham Day. Ms. Connor is involved in KP Cares, the ALS ice bucket challenge, theater groups, the Wrentham Elementary School Summer Institute and packages for the service men and women.

Article 2 – Move to consider the reports of the Town Officers of any committee or commission and to act thereon.

Selectman Deborah Torchia gave a Report of the Board of Selectmen on organizational improvements, strategic planning, and capital planning and spending.

Article 3 - Move that the Town vote to raise and appropriate the sum of \$3038.28 for the payment of unpaid bills from prior fiscal year 2015. Such funds to be distributed as follows:

- To DPW Expenses \$1127.28
- To Communications Expenses \$1911.00

*Motion passed.*

Article 4 – Move that the Town vote to raise and appropriate or appropriate by transfer from Unappropriated Funds in the Treasury, as indicated below, the sum of \$157,464 to supplement the current Fiscal Year 2016 operating budgets and to be sourced and distributed as follows:

| <b>Source</b>                        | <b>Expense</b>                      | <b>Amount</b> |
|--------------------------------------|-------------------------------------|---------------|
| Water Retained earnings              | Water Enterprise Personnel          | \$2,000       |
| Raise and Appropriate                | Public Works General Fund Personnel | \$10,500      |
| Raise and Appropriate                | Central Motors Expense              | \$5,700       |
| Raise and Appropriate                | Technology Expense                  | \$12,000      |
| Unappropriated Funds in the Treasury | Police Personnel                    | \$44,264      |
| Unappropriated Funds in the Treasury | Fire Personnel                      | \$37,000      |
| Unappropriated Funds in the Treasury | Public Works Building Expenses      | \$21,000      |
| Unappropriated Funds in the Treasury | Planning/Zoning Personnel           | \$25,000      |

*Motion passed.*

Article 5 – Move that the town vote to appropriate by transfer from available funds the sum of \$17,000 to fund the Wrentham Municipal Clerical Employees Chapter Local 301 union contract. Such Funds to be distributed as follows:

|                                |        |
|--------------------------------|--------|
| Board of Assessors Personnel   | \$1000 |
| Communications Personnel       | \$3800 |
| Conservation Personnel         | \$400  |
| Inspections Personnel          | \$500  |
| Council on Aging Personnel     | \$900  |
| Finance Personnel              | 3200   |
| Fire Dept. Personnel           | \$1000 |
| Library Personnel              | \$3000 |
| Public Health Nurses Personnel | \$2200 |
| Town Clerk Personnel           | \$1000 |

*Motion passed.*

Article 6a – Move that the Town vote to raise and appropriate or transfer from unappropriated funds in the treasury, as indicated below, the sum of \$23,000 to be allocated for the following items:

| Source                               | Item  | Amount   |
|--------------------------------------|---|----------|
| Unappropriated Funds in the Treasury | DPW-Public Buildings-Fiske Library Expenses | \$18,000 |
| Raise and appropriate                | DPW-Public Buildings-Public Safety Expenses | \$5,000  |

*Motion passed.*

Article 6b – Move that the town appropriate by transfer from the Capital Stabilization fund the amount of \$50,000 to be allocated to the purchase and installation of network infrastructure for the public safety building.

*This article required a 2/3 vote. Motion passed unanimously.*

Article 7 – Move that the town authorize the Board of Selectmen to appropriate by transfer from available funds or by borrowing the sum of \$162,000 for the purchase and distribution of 4,000 recycling carts.

Mr. Immonen asked for more detailed information on this article. Mr. Lavin explained the size of the recycling cart, reducing pickup to every other week and cash savings. Mr. Keilen and Mr. Carroll also commented on this matter.

*This article required a 2/3 vote. Vote was 60 – Yes, 2 – No. Motion passed.*

Article 8 – Move that the town will vote to appropriate by transfer from available funds or by borrowing the sum of \$5,200,000 to install a new water main within Madison and East Street to Washington Street including service connections to existing houses and vacant lots along Madison Street, gate valves, curb stops, thrust blocking and all similar appurtenances and to replace 5,000 linear feet of existing 8” water main with 12” ductile iron main located within the south bound shoulder of Route 1 from Madison Street to Thurston Street. Said Appropriation to be contingent in whole or in part on receipt of a MassWorks grant from the Commonwealth of Massachusetts.

Mr. Doug Valovcin (Asst. Superintendent) spoke about the intent of the article. He explained the present and proposed water lines, fire protection, etc. Ms. Joan Dooley, Mr. Michael Carroll, and Mr. Leo Pfeiffer had comments. There were concerns expressed having the taxpayers pay for interest on the loan. There was discussion on the appropriation being contingent in whole or in part.

Mrs. Marjorie Immonen withdrew her motion and made a 2<sup>nd</sup> motion.

Article 8 – Move that the town will vote to appropriate by transfer from available funds or by borrowing the sum of \$5,200,000 to install a new water main within Madison and East Street to Washington Street including service connections to existing houses and vacant lots along Madison Street, gate valves, curb stops, thrust blocking and all similar



appurtenances and to replace 5,000 linear feet of existing 8" water main with 12" ductile iron main located within the south bound shoulder of Route 1 from Madison Street to Thurston Street. Said Appropriation to be contingent on receipt of a MassWorks grant from the Commonwealth of Massachusetts.

Mr. George Smith, Mr. Chuck Woodhams, Ms. Irene Levesque and other residents had comments on cost overruns, developer agreements, supply of water to property owners, interest due (being paid by applicant/developer).

Mr. George Smith made an amendment to the 2<sup>nd</sup> motion.

Article 8 – Move that the town will vote to appropriate by transfer from available funds or by borrowing the sum of \$5,200,000 to install a new water main within Madison and East Street to Washington Street including service connections to existing houses and vacant lots along Madison Street, gate valves, curb stops, thrust blocking and all similar appurtenances and to replace 5,000 linear feet of existing 8" water main with 12" ductile iron main located within the south bound shoulder of Route 1 from Madison Street to Thurston Street. Said Appropriation to be contingent on receipt of a MassWorks grant from the Commonwealth of Massachusetts and on the agreement by the developer of the Madison Street project to assume all interest costs, and other costs of borrowing and overruns relative thereto.

A resident asked if this amendment requires a separate developer agreement. Mr. Ketcham, Town Administrator explained if the Town accepted this amendment, the Town could receive the grant and the developer still could withdraw.

Mr. Smith's amendment to the 2<sup>nd</sup> motion failed.

The residents voted on the 2<sup>nd</sup> motion. This article required a 2/3 vote. Vote was 47 – Yes, 4 – No. Motion passed.

Article 9 – Move that the town will vote to amend the action taken under Article 10 of the June 8, 2015 Annual Town meeting which appropriated funds in the amount of \$22,000 for an electric vehicle to allow use of these funds for the purchase of conventional gasoline vehicle.

*Motion passed.*

Article 10 – Move to take no action on Article 10.  
*Motion passed.*

Article 11 – Move that the town adopt Article 11 as printed.

The Moderator asked if King Philip and Town Counsel are in agreement with the language in the warrant.

*Motion passed.*

Article 12 – Moved that the Town vote to amend the General By-laws, ARTICLE 4.7. Capital Budget Planning Committee, SECTION 1. General by deleting the phrases “one member of the Planning Board” and “one member of the King Philip Regional School Committee who shall be a resident of Wrentham as well as a registered Voter”, and by deleting the phrase “two residents-at-large who are registered voters and hold no public office” and inserting in its place the phrase “four (4) residents-at-large”.

*Motion passed.*

Article 13 – There was no action taken on Article 13.

Article 14 – Moved that the Town vote to amend the General By-Laws, ARTICLE 4.5. Board of Assessors, SECTION 1. Numbering of Buildings by deleting Paragraph B. and inserting in its place the following:

- B. The Board of Assessors through the Assessors’ office shall assign a lot number and associated street number to each building lot shown on a plan approved or endorsed by the Planning Board, and each dwelling, store, public garage, factory, or other building located upon a street or way, public or private. All such buildings shall bear a number, such building number shall be associated with the street or way, public or private that provides for the driveway entrance.

*Motion passed.*

Article 15 – Move to authorize the Board of Selectmen to lease a 10,000 square foot portion of the property known as the Wollomonopoag Area site, Assessors Map J-07-1-12, Block 1, Parcel 12, consisting of 200 acres, more or less, for purposes of installing a multi-carrier wireless communication monopole facility and related improvements, on such terms and conditions as the Board of Selectmen shall determine, for a term of up to 20 years, including the authorization to the Board of Selectmen to convey such non-exclusive easements as may be necessary to gain access to, and to provide electric and telephone utilities to serve, that facility, and further to authorize the Board of Selectmen to petition the General Court for approval of a special act in such form as the Board may determine, approving the lease of the said property for commercial wireless communications purposes, under Article 97 of the Massachusetts Constitution.

Mr. Tom Brown spoke about concerns of neighbors in the surrounding streets near the proposed site and suggested the Town form a Study Committee. Mr. Pfeiffer spoke in favor of the article.

Mr. Tom Brown made an amendment to the motion.

Article 15 – Move to authorize the Board of Selectmen to lease a 10,000 square foot portion of the property known as the Wollomonopoag Area site, Assessors Map J-07-1-12, Block 1, Parcel 12, consisting of 200 acres, more or less, for purposes of installing a multi-carrier wireless communication monopole facility and related improvements, on such terms and conditions as the Board of Selectmen shall determine, for a term of up to 20 years, including the authorization to the Board of Selectmen to

convey such non-exclusive easements as may be necessary to gain access to, and to provide electric and telephone utilities to serve, that facility, and further to authorize the Board of Selectmen to petition the General Court for approval of a special act in such form as the Board may determine, approving the lease of the said property for commercial wireless communications purposes, under Article 97 of the Massachusetts Constitution and to establish an advisory committee comprised of Wrentham residents drawn from streets affected by the proposed cell phone tower project on the Wollomonopoag conservation area to be appointed by the Board of Selectmen.

Residents voted on the amended motion made by Mr. Brown. This authorization for the Board of Selectmen to lease property required a 2/3 vote. Vote was 19 – Yes, 25 – No. Motion failed.

Mr. Darryl Luce presented the Moderator with an amended motion. The Moderator determined the motion was beyond the scope of the main article and it was rejected.

Vote on the original motion. This article required a 2/3 vote. Vote was 43 – Yes, 2 – Motion passed.

Mr. Savage made a motion to adjourn sine die at 9:50 PM. *Passed.*

A True Copy, Attest: \_\_\_\_\_  
Cynthia L. Thompson, Town Clerk

## **Minutes of the Presidential Primary Election - March 1, 2016**

The polls were declared open at 7:00 a.m. by Warden Mary Geromini. There were 30 voters standing in line to cast their ballots. Sample Ballots, Instructions to Voters, Voters Bill of Rights, and Zero Tabulations from Precinct 1, Precinct 2 and Precinct 3 were posted. The AutoMark handicap voting machine was turned on.

Town Clerk, Cynthia Thompson, welcomed and thanked the Election Workers, reviewed do's and don'ts and expectations of the workers. All workers were sworn in and oaths were signed.

Reminders were given to poll workers that individuals enrolled in a party must take that particular ballot. Unenrolled voters and members of political designations may choose which ballot to receive.

Election workers were as follows:

Deputy Warden – Mary Lou Barton  
Precinct 1 Clerks – Kendra Farling and Susan Harris  
Precinct 2 Clerks – William Jones and Karen Suchy (after 12 pm)  
Precinct 3 Clerks – Leo Immonen and Darryl Luce  
Precinct 1 IN – Nancy Mure and Deborah Sapp-Woodhams  
Precinct 1 OUT - Joyce Baldyga and Donna Martin  
Precinct 2 IN – Melvin Gouthro and Karen Suchy (Michael Sollecito arrived at noon)  
Precinct 2 OUT – Joe Cormier and Paul Freeman  
Precinct 3 IN – Patricia Bixby and Lynn Freeman  
Precinct 3 OUT – Elizabeth Gallagher and Cheri Leonard

Special thanks to Department of Public Works, the Elementary School custodians and the Wrentham Police Department who helped with the setup and take down of the equipment.

Officers on duty were: Sergeant Jeffrey Smith, Sergeant Richard Mayhew, Officer Peter Preston, Officer Derek Cassidy, and Officer Daniel Morris.

The ballot boxes were opened by Warden Mary Geromini with Sergeant Smith observing. The boxes proved to be empty and the zero tabulation was run and posted. The keys were handed over to Sergeant Smith and then to Sergeant Mayhew.

The turnout was quite steady with 226 voters having cast their ballots by 8:00 a.m. At the time of the Presidential Primary, there were 7,924 registered voters in Wrentham.

Well over 100 Absentee Ballots were processed by the Precinct Clerks throughout the day. There were some minor issues with Absentee ballots jamming, but they were quickly recorded and resolved.

One voter used the Automark voting machine.

Turnout continued steady throughout the day, picking up from 5 p.m. through 7 p.m.

Voters were confused with being enrolled in the Independent Party and many voters changed their political party after they voted. Overall, the entire day went well.

At 8:00 p.m. Warden Geromini closed the polls. There were no voters waiting in line. The voting machines were programmed for tabulation and two sets of tapes were run. Tellers worked on reconciling their books and write-in votes were recorded. Results were ready by 9:45 p.m.

There were no provisional ballots, 12 spoiled ballots, and a total of 67 Affirmations. At 8:00 p.m. a total of 3499 voters cast their ballots, or 44%.

All materials were returned to Town Hall by 11:00 p.m. and unofficial results were posted in Town Hall.

The Town Clerk would like to thank all the staff members who worked at this election to help make her first election run smoothly and a successful evening.

Attest: \_\_\_\_\_  
Cynthia L. Thompson, Town Clerk

Results of the election are as follows:

## Presidential Primary Election – March 1, 2016 – Results

### Republican Tally Sheet – Presidential Primary - March 1, 2016

|                                | Precinct<br>1 | Precinct<br>2 | Precinct<br>3 | Official<br>Results |
|--------------------------------|---------------|---------------|---------------|---------------------|
| <b>Presidential Preference</b> |               |               |               |                     |
| Jim Gilmore                    | 2             | 0             | 0             | 2                   |
| Donald J. Trump                | 293           | 292           | 253           | 838                 |
| Ted Cruz                       | 59            | 57            | 58            | 174                 |
| George Pataki                  | 1             | 2             | 0             | 3                   |
| Ben Carson                     | 12            | 21            | 9             | 42                  |
| Mike Huckabee                  | 0             | 0             | 0             | 0                   |
| Rand Paul                      | 1             | 2             | 5             | 8                   |
| Carly Fiorina                  | 1             | 2             | 0             | 3                   |
| Rick Santorum                  | 1             | 0             | 0             | 1                   |
| Chris Christie                 | 3             | 3             | 1             | 7                   |
| Marco Rubio                    | 112           | 135           | 128           | 375                 |
| Jeb Bush                       | 5             | 3             | 3             | 11                  |
| John R. Kasich                 | 100           | 127           | 107           | 334                 |
| No Preference                  | 3             | 1             | 2             | 6                   |
| Write Ins                      | 2             | 4             | 2             | 8                   |
| Blanks                         | 0             | 1             | 0             | 1                   |
| <b>State Committee Man</b>     |               |               |               |                     |
| Earl H. Sholley                | 303           | 348           | 294           | 945                 |
| Carl G. Nelson                 | 194           | 229           | 204           | 627                 |
| Write Ins                      | 0             | 3             | 1             | 4                   |
| Blanks                         | 98            | 70            | 69            | 237                 |
| <b>State Committee Woman</b>   |               |               |               |                     |
| Patricia S. Saint Aubin        | 411           | 472           | 415           | 1298                |
| Write Ins                      | 1             | 5             | 1             | 7                   |
| Blanks                         | 183           | 173           | 152           | 508                 |
| <b>Town Committee</b>          |               |               |               |                     |
| Write Ins                      | 18            | 16            | 8             | 42                  |
| Blanks                         | 20807         | 22734         | 19872         | 63413               |

**Democratic Tally Sheet – Presidential Primary - March 1, 2016**

|                                | Precinct<br>1 | Precinct<br>2 | Precinct<br>3 | Official<br>Results |
|--------------------------------|---------------|---------------|---------------|---------------------|
| <b>Presidential Preference</b> |               |               |               |                     |
| Bernie Sanders                 | 303           | 261           | 344           | 908                 |
| Martin O'Malley                | 3             | 1             | 3             | 7                   |
| Hillary Clinton                | 214           | 267           | 264           | 745                 |
| Roque "Rocky" De La Fuente     | 1             | 0             | 1             | 2                   |
| No Preference                  | 3             | 3             | 4             | 10                  |
| Write Ins                      | 5             | 0             | 2             | 7                   |
| Blanks                         | 2             | 0             | 2             | 4                   |
| <b>State Committee Man</b>     |               |               |               |                     |
| Bill Bowles                    | 354           | 356           | 443           | 1153                |
| Write Ins                      | 2             | 2             | 6             | 10                  |
| Blanks                         | 175           | 174           | 171           | 520                 |
| <b>State Committee Woman</b>   |               |               |               |                     |
| Ellen L. Parker                | 363           | 369           | 449           | 1181                |
| Write Ins                      | 1             | 1             | 5             | 7                   |
| Blanks                         | 167           | 162           | 166           | 495                 |
| <b>Town Committee</b>          |               |               |               |                     |
| George R. Smith, Jr.           | 291           | 287           | 320           | 898                 |
| Ann Smith                      | 265           | 284           | 306           | 855                 |
| Gregory Pazurcek               | 281           | 275           | 325           | 881                 |
| Brian J. Leonard               | 240           | 254           | 286           | 780                 |
| Sidney J. Leonard              | 238           | 258           | 290           | 786                 |
| Paul C. Ruprecht               | 241           | 258           | 289           | 788                 |
| Richard F. Kennedy, Jr.        | 261           | 270           | 332           | 863                 |
| Sandra L. Adams                | 257           | 270           | 295           | 822                 |
| Earl J. Quinn, III             | 235           | 258           | 288           | 781                 |
| Elizabeth A. Harris            | 252           | 271           | 296           | 819                 |
| Stephanie J. Bird              | 248           | 271           | 299           | 818                 |
| John M. Wilson                 | 245           | 263           | 287           | 795                 |
| Janice A. Wilson               | 256           | 269           | 291           | 816                 |
| Lawrence H. Grant, Jr.         | 240           | 268           | 287           | 795                 |
| Judith R. Brown                | 255           | 274           | 294           | 823                 |
| Thomas J. Brown                | 245           | 264           | 291           | 800                 |
| Douglas Goldman                | 248           | 273           | 295           | 816                 |
| Write Ins                      | 9             | 5             | 6             | 20                  |
| Blanks                         | 14278         | 14048         | 16623         | 44949               |

**Green-Rainbow Tally Sheet - Presidential Primary - March 1, 2016**

|  | Precinct<br>1 | Precinct<br>2 | Precinct<br>3 | Official<br>Results |
|--|---------------|---------------|---------------|---------------------|
| <b>Presidential Preference</b>               |               |               |               |                     |
| Sedinam Kinamo Christin<br>Moyowasifza Curry | 0             | 0             | 0             | 0                   |
| Jill Stein                                   | 0             | 0             | 0             | 0                   |
| William P. Kreml                             | 0             | 0             | 0             | 0                   |
| Kent Mesplay                                 | 0             | 0             | 0             | 0                   |
| Darryl Cherney                               | 0             | 0             | 0             | 0                   |
| No Preference                                | 0             | 0             | 0             | 0                   |
| Write Ins                                    | 0             | 0             | 0             | 0                   |
| Blanks                                       | 0             | 0             | 0             | 0                   |
| <b>State Committee Man</b>                   |               |               |               |                     |
| Write Ins                                    | 0             | 0             | 0             | 0                   |
| Blanks                                       | 0             | 0             | 0             | 0                   |
| <b>State Committee Woman</b>                 |               |               |               |                     |
| Write Ins                                    | 0             | 0             | 0             | 0                   |
| Blanks                                       | 0             | 0             | 0             | 0                   |
| <b>Town Committee</b>                        |               |               |               |                     |
| Write Ins                                    | 0             | 0             | 0             | 0                   |
| Blanks                                       | 0             | 0             | 0             | 0                   |

**United Independent Tally Sheet - Presidential Primary - March 1, 2016**

|                                | Precinct<br>1 | Precinct<br>2 | Precinct<br>3 | Official<br>Results |
|--------------------------------|---------------|---------------|---------------|---------------------|
| <b>Presidential Preference</b> |               |               |               |                     |
| No Preference                  | 0             | 0             | 0             | 0                   |
| Write Ins                      | 0             | 1             | 1             | 2                   |
| Blanks                         | 0             | 0             | 1             | 1                   |
| <b>State Committee Man</b>     |               |               |               |                     |
| Write Ins                      | 0             | 0             | 0             | 0                   |
| Blanks                         | 0             | 1             | 2             | 3                   |
| <b>State Committee Woman</b>   |               |               |               |                     |
| Write Ins                      | 0             | 0             | 0             | 0                   |
| Blanks                         | 0             | 1             | 2             | 3                   |
| <b>Town Committee</b>          |               |               |               |                     |
| Write Ins                      | 0             | 0             | 5             | 5                   |
| Blanks                         | 0             | 10            | 15            | 25                  |



## **Minutes of the Annual Town Election – April 4, 2016**

The polls were declared open at 7:00 a.m. by Town Clerk, Cynthia Thompson. There were 0 voters standing in line to cast their ballots. The Sample Ballot, Instructions to Voters, Voters Bill of Rights, and Zero Tabulations from Precinct 1, Precinct 2 and Precinct 3 were posted. The AutoMark handicap voting machine was turned on.

The Town Clerk welcomed the newly appointed Election Workers and thanked them for coming. All were sworn in oaths were signed.

Reminders were given to poll workers that voters must be handed their ballots and repeating the name and address of the voter was important. The Clerk's office used split shifts for Election Workers for the first time with some working 6 a.m. to 2 p.m. and the rest from 2 p.m. to close. Warden, Mary Geromini was unable to attend the polls, so Deputy Warden, Mary Lou Barton presided.

Election workers for Shift 1 were as follows:

Deputy Warden – Mary Lou Barton  
Precinct 1 Clerk – Kendra Farling  
Precinct 2 Clerk – William Jones  
Precinct 3 Clerk – Leo Immonen  
Precinct 1 IN – Judith Simonds and Marilyn Cataldo  
Precinct 1 OUT - Joyce Baldyga and Richard Bryant  
Precinct 2 IN – Daryl Luce and Mel Gouthro  
Precinct 2 OUT – Joseph Cormier and Robert Cronin  
Precinct 3 IN – Pat Bixby and Ann Fisk  
Precinct 3 OUT – Midge Hooper and Roberta Schwalbe

Election workers for Shift 2 were as follows:

Precinct 1 Clerk – Susan Harris  
Precinct 2 Clerk – William Jones  
Precinct 3 Clerk – Lynn Hallion  
Precinct 1 IN – Deborah Woodhams and Carolyn Collins  
Precinct 1 OUT – Sharon Pazurcek and Sharon Howe  
Precinct 2 IN – Mel Gouthro and Chip Harris  
Precinct 2 OUT – Paul Sheehan and Paul Freeman  
Precinct 3 IN – Nancy Mure and Mary Carlson  
Precinct 3 OUT – Karen Heinz and Maureen Osolnik

Special thanks to Department of Public Works, the Elementary School custodians and the Wrentham Police Department who helped with the setup and take down of the equipment.

Officers on duty were: Sergeant Jeffrey Smith, Officer Peter Preston, Officer Derek Cassidy, Officer Patrick Griffin and Officer Daniel Morris.

The ballot boxes were opened by Officer Preston with Deputy Warden, Mary Lou Barton and Town Clerk, Cynthia Thompson observing. The ballot boxes proved to be empty and the zero tabulation was run and posted. The keys were handed over to Officer Preston and then to Officer Morris.

The turnout was very slow as it was snowing lightly throughout most of the day with final accumulations of about 6 inches when the polls closed. The busiest hours were between 1 p.m. and 2 p.m. with 45 voters and between 6 p.m. and 7 p.m. with 55 voters. At the time of this Annual Town Election, there were a total of 8,013 registered voters in Wrentham with 495 coming out to vote (6.1%).

Only 25 Absentee Ballots were processed by the Precinct Clerks throughout the day. There were no issues with the Accuvote machines during the day and no one used the Automark.

At 8:00 p.m. Town Clerk, Cynthia Thompson closed the polls. No voters were waiting in line. The voting machines were programmed for tabulation and two sets of tapes were run. Tellers reconciled their books and write-in votes were recorded. Results were ready by 8:40 p.m.

There were no provisional ballots, a couple of spoiled ballots, and 0 Affirmations.

All materials were returned to Town Hall by 9:30 p.m. and official results were posted in Town Hall and on the Town's website on Tuesday, April 5th.

The Town Clerk would like to thank all the staff members who worked at this election to help make her second election run smoothly and a successful evening.

Attest: \_\_\_\_\_  
Cynthia L. Thompson, Town Clerk

Results of the election are as follows:

## Annual Town Election – April 4, 2016 – Results

### Annual Town Election - April 4, 2016 - Tally Sheet Official Results

|   | Precinct<br>1 | Precinct<br>2 | Precinct<br>3 | Official |
|---|---------------|---------------|---------------|----------|
| <b>Board of Assessors (1)</b>                             |               |               |               |          |
| <b><i>Joan A. Dooley</i></b>                              | 132           | 110           | 160           | 402      |
| Blanks  | 29            | 20            | 43            | 92       |
| Write-Ins   | 0             | 1             | 0             | 1        |
| <b>Total</b>  | 161           | 131           | 203           | 495      |
| <b>Board of Health (1) - 1 year</b>                       |               |               |               |          |
| <b><i>George R. Smith, Jr.</i></b>                        | 109           | 91            | 140           | 340      |
| Blanks  | 49            | 36            | 59            | 144      |
| Write-Ins   | 3             | 4             | 4             | 11       |
| <b>Total</b>  | 161           | 131           | 203           | 495      |
| <b>Board of Health (1) - 3 years</b>                      |               |               |               |          |
| Blanks  | 146           | 122           | 183           | 451      |
| Write-Ins   | 15            | 9             | 20            | 44       |
| <b>Total</b>  | 161           | 131           | 203           | 495      |
| <b>Board of Selectmen (2)</b>                             |               |               |               |          |
| <b><i>Joseph F. Botaish II</i></b>                        | 98            | 77            | 107           | 282      |
| Gail L. Pratt   | 94            | 68            | 87            | 249      |
| <b><i>Stephen J. Langley</i></b>                          | 98            | 91            | 146           | 335      |
| Blanks  | 30            | 24            | 65            | 119      |
| Write-Ins   | 2             | 2             | 1             | 5        |
| <b>Total</b>  | 322           | 262           | 406           | 990      |
| <b>Constable (3)</b>                                      |               |               |               |          |
| <b><i>Stephen R. Hamlin</i></b>                           | 125           | 96            | 138           | 359      |
| <b><i>Michael C. Abril</i></b>                            | 113           | 85            | 136           | 334      |
| <b><i>Michael F. Galasso</i></b>                          | 113           | 90            | 131           | 334      |
| Blanks  | 132           | 120           | 204           | 456      |
| Write-Ins   | 0             | 2             | 0             | 2        |
| <b>Total</b>  | 483           | 393           | 609           | 1485     |
| <b>Fiske Public Library Trustee (1) -<br/>2 Year Term</b> |               |               |               |          |
| <b><i>Marleigh P. Brown</i></b>                           | 129           | 98            | 152           | 379      |
| Blanks  | 32            | 32            | 51            | 115      |
| Write-Ins   | 0             | 1             | 0             | 1        |
| <b>Total</b>  | 161           | 131           | 203           | 495      |

|   | Precinct<br>1 | Precinct<br>2 | Precinct<br>3 | Official |
|---|---------------|---------------|---------------|----------|
| <b>Fiske Public Library Trustee (2) -<br/>3 Year Term</b> |               |               |               |          |
| <b><i>Suzanne S. Bove</i></b>                             | 120           | 104           | 146           | 370      |
| <b><i>Lori J. Yarworth</i></b>                            | 120           | 100           | 142           | 362      |
| Blanks  | 82            | 58            | 118           | 258      |
| Write-Ins   | 0             | 0             | 0             | 0        |
| <b>Total</b>  | 322           | 262           | 406           | 990      |
| <b>Moderator (1)</b>                                      |               |               |               |          |
| <b><i>Keith S. Billian</i></b>                            | 129           | 108           | 161           | 398      |
| Blanks  | 31            | 22            | 41            | 94       |
| Write-Ins   | 1             | 1             | 1             | 3        |
| <b>Total</b>  | 161           | 131           | 203           | 495      |
| <b>Planning Board (2)</b>                                 |               |               |               |          |
| <b><i>Michael F. McKnight</i></b>                         | 120           | 96            | 148           | 364      |
| <b><i>James E. Lawrence</i></b>                           | 118           | 94            | 141           | 353      |
| Blanks  | 84            | 72            | 116           | 272      |
| Write-Ins   | 0             | 0             | 1             | 1        |
| <b>Total</b>  | 322           | 262           | 406           | 990      |
| <b>Town Clerk (1)</b>                                     |               |               |               |          |
| <b><i>Cynthia L. Thompson</i></b>                         | 144           | 113           | 161           | 418      |
| Blanks  | 17            | 18            | 40            | 75       |
| Write-Ins   | 0             | 0             | 2             | 2        |
| <b>Total</b>  | 161           | 131           | 203           | 495      |
| <b>Wrentham School Committee (1)</b>                      |               |               |               |          |
| <b><i>Eric A. Greenberg</i></b>                           | 123           | 106           | 149           | 378      |
| Blanks  | 37            | 25            | 54            | 116      |
| Write-Ins   | 1             | 0             | 0             | 1        |
| <b>Total</b>  | 161           | 131           | 203           | 495      |

***\*Winners - Bold Italic***

## **Minutes of the Annual Town Meeting – June 13, 2016**

The meeting was called to order by Moderator Keith Billian at 7:30 PM at the King Philip High School auditorium. There were 67 voters in attendance.

The Pledge of Allegiance was led by Selectman, Jerome McGovern.

Tellers appointed were Jeff Hall, Leo Immonen, Paul Charbonneau and Maureen Osolnik.

Moderator Billian explained there is a Special and an Annual Town Meeting scheduled. The Annual Meeting will be taken up first, adjourned sine die and then the business of the Special Meeting will follow.

The Special Town Meeting was opened at 7:30 p.m. Mr. Robison made a motion to waive the reading of the Special Town Meeting warrant and to adjourn the meeting until later in the evening. Passed.

The Annual Town Meeting was opened at 7:35 p.m. Mr. Robison made a motion to waive the reading of the Annual Town Meeting warrant. Passed.

The Moderator asked Selectman Botaish to call the first meeting of the Capital Budget Planning Committee and Ms. Thompson to call the first meeting of the General By-Law Review Committee.

The recently hired Town Planner, John Charbonneau and Building Commissioner, Nicholas Riccio were introduced. Mr. Billian recognized and thanked Michael Carroll for his over 30 years on serving on the Planning Board, Board of Selectmen and several other committees.

A moment of silence was held in memory of Mr. Thomas DiPlacido who passed away this past March. Mr. DiPlacido served on the Board of Fire Engineers and started the process toward a full-time Wrentham Fire Department. He also served on several boards and committees.

A moment of silence was held for the victims in the recent Orlando, Florida shooting.

### **TOWN MEETING ARTICLES**

Article 1 – Move that the Town accept the 2015 Annual Town Report.

*Passed.*

Mr. McGovern made a presentation on behalf of the Board of Selectmen.  
Mr. Botaish made a presentation of behalf of the Capital Budget Planning Committee.  
Mr. Langley made a presentation regarding a new DPW Building.

Article 2 – Move that the Town vote to fix the salary and the compensation of elected officials as provided by Chapter 41, Section 108, of the Massachusetts General Laws per the following:

|            |             |
|------------|-------------|
| Town Clerk | \$64,029.00 |
|------------|-------------|

*Passed.*

Article 3 – Move that the Town vote to appropriate by transfer from unappropriated funds in the treasury the sum of \$665 for the payment of unpaid bills from prior fiscal year 2015. Such funds to be distributed as follows:

Board of Health \$190 owed to Professional Services Group  
 Board of Health \$475 owed to Professional Services Group

*Passed unanimous.*

Article 4 – Move that the Town take no action on Article 4.

*Passed.*

Article 5 – Move that the Town vote to approve the Town of Wrentham’s Water Enterprise Fiscal Year 2017 budget for the sum of \$2,057,919 as shown in the Wrentham Finance Committee’s Recommendations under Table B-1. The appropriation will be allocated as follows:

|   |             |
|---|-------------|
| To direct expenses the sum of   | \$1,564,822 |
| By transfer to the general fund for indirect expenses the sum of  | \$418,097   |
| <b>Said sum is to be sourced as follows:</b>  |             |
| From Water Enterprise Fund Revenue the sum of   | \$1,982,919 |
| By transfer from the Water Enterprise Retained Earnings to the Water Enterprise Operating Capital Budget the sum of | \$75,000    |

*Passed.*

**Table B-1. Water Enterprise**

|                    | <b>FY2016 Budget</b> | <b>FY2017 FinCom Recommended</b> | <b>Change \$</b> | <b>Change %</b> |
|--------------------|----------------------|----------------------------------|------------------|-----------------|
| Salary             | 632,710              | 689,439                          | 56,729           | 8.97%           |
| Expense            | 490,316              | 515,978                          | 25,662           | 5.23%           |
| Debt Services      | 360,939              | 359,405                          | (1,534)          | -0.43%          |
| Water Oper Capital | 75,000               | 75,000                           | -                | 0.00%           |
| Total Direct       | 1,558,965            | 1,639,822                        | 80,857           | 5.19%           |
| Total Indirect     | 389,882              | 418,097                          | 28,215           | 7.24%           |
|                    | 1,948,847            | 2,057,919                        | 109,072          | 5.60%           |

Article 6 – Move that the Town vote to approve the Town of Wrentham's Fiscal Year 2017 operating expense budget in the amount of \$39,647,524 as shown in the Wrentham Finance Committee's Recommendations "Table B-2", and to fund the budget from the following sources:

|   |              |
|---|--------------|
| Raise and Appropriate the sum of  | \$37,727,128 |
| Appropriate by transfer from the Ambulance Receipts Reserve Account to the Fire Department's Salary Accounts the sum of | \$380,000    |
| Appropriate by transfer from the Cemetery Receipts Reserve Account the sum of   | \$20,000     |
| Appropriate by transfer from the Septic Loan Program  | \$20,088     |
| Appropriate by transfer from the Water Enterprise Fund the sum of   | \$418,097    |
| Appropriate by transfer from unappropriated funds in the treasury the sum of  | \$782,211    |
| Appropriate by transfer from the Overlay Surplus Account the sum of   | \$300,000    |

The Moderator then read Table B-2 as follows:

|     |                          | <b>FY17<br/>FinCom<br/>Recs</b> |
|-----|--------------------------|---------------------------------|
| 114 | MODERATOR                |                                 |
|     | Payroll Services         | ---                             |
|     | Expenses                 | ---                             |
|     | Total                    | ---                             |
|     |                          |                                 |
| 122 | SELECTMEN/ADMINISTRATION |                                 |
|     | Payroll Services         | \$174,424                       |
|     | Expenses                 | \$22,050                        |
|     | Total                    | \$196,474                       |
|     |                          |                                 |
| 131 | FINANCE COMMITTEE        |                                 |
|     | Payroll Services         | ---                             |
|     | Expenses                 | \$500                           |
|     | Total                    | \$500                           |
|     |                          |                                 |
| 140 | FINANCE DEPARTMENT       |                                 |
|     | Payroll Services         | \$395,023                       |
|     | Expenses                 | \$74,452                        |
|     | Total                    | \$469,475                       |
|     |                          |                                 |
| 141 | ASSESSORS                |                                 |
|     | Payroll Services         | \$157,558                       |
|     | Expenses                 | \$52,326                        |
|     | Total                    | \$209,884                       |

|     |                              | <b>FY17<br/>FinCom<br/>Recs</b> |
|-----|------------------------------|---------------------------------|
| 151 | LEGAL                        |                                 |
|     | Expenses                     | \$95,000                        |
|     | Total                        | \$95,000                        |
| 155 | TECHNOLOGY                   |                                 |
|     | Payroll Services             | \$138,375                       |
|     | Expenses                     | \$169,000                       |
|     | Total                        | \$307,375                       |
| 161 | TOWN CLERK                   |                                 |
|     | Payroll Services             | \$127,154                       |
|     | Expenses                     | \$22,930                        |
|     | Total                        | \$150,084                       |
| 171 | CONSERVATION COMMISSION      |                                 |
|     | Payroll Services             | \$48,882                        |
|     | Expenses                     | \$5,477                         |
|     | Total                        | \$54,359                        |
| 175 | PLANNING BOARD               |                                 |
|     | Payroll Services             | \$115,008                       |
|     | Expenses                     | \$4,230                         |
|     | Total                        | \$119,238                       |
| 176 | APPEALS BOARD                |                                 |
|     | Payroll Services             | ---                             |
|     | Expenses                     | ---                             |
|     | Total                        | ---                             |
| 180 | MUNICIPAL COMMITTEES         |                                 |
|     | Expenses                     | \$200                           |
|     | Total                        | \$200                           |
| 196 | CENTRAL SERVICES             |                                 |
|     | Payroll Services             | \$29,868                        |
|     | Expenses                     | \$53,500                        |
|     | Total                        | \$83,368                        |
| 197 | AQUATIC PROPERTY MAINTENANCE |                                 |
|     | Expenses                     | \$17,200                        |
|     | Total                        | \$17,200                        |



|     |                         | <b>FY17<br/>FinCom<br/>Recs</b> |
|-----|-------------------------|---------------------------------|
| 210 | POLICE DEPARTMENT       |                                 |
|     | Payroll Services        | \$2,143,167                     |
|     | Expenses                | \$154,200                       |
|     | Total                   | \$2,297,367                     |
|     |                         |                                 |
| 220 | FIRE DEPARTMENT         |                                 |
|     | Payroll Services        | \$2,128,141                     |
|     | Expenses                | \$186,380                       |
|     | Total                   | \$2,314,521                     |
|     |                         |                                 |
| 241 | INSPECTION SERVICES     |                                 |
|     | Payroll Services        | \$205,485                       |
|     | Expenses                | \$15,832                        |
|     | Total                   | \$221,317                       |
|     |                         |                                 |
| 291 | EMERGENCY MANAGEMENT    |                                 |
|     | Payroll Services        | \$0                             |
|     | Expenses                | \$2,400                         |
|     | Total                   | \$2,400                         |
|     |                         |                                 |
| 292 | ANIMAL CONTROL          |                                 |
|     | Expenses                | \$19,200                        |
|     | Total                   | \$19,200                        |
|     |                         |                                 |
| 299 | COMMUNICATIONS          |                                 |
|     | Payroll Services        | \$301,775                       |
|     | Expenses                | \$34,400                        |
|     | Total                   | \$336,175                       |
|     |                         |                                 |
| 300 | WRENTHAM PUBLIC SCHOOLS |                                 |
|     | Payroll Services        | \$8,843,225                     |
|     | Expenses                | \$2,300,039                     |
|     | Total                   | \$11,143,264                    |
|     |                         |                                 |
| 306 | NORFOLK AGRICULTURAL HS |                                 |
|     | Expenses                | \$24,000                        |
|     | Total                   | \$24,000                        |

|     |   | <b>FY17<br/>FinCom<br/>Recs</b> |
|-----|---|---------------------------------|
| 307 | KING PHILIP REGIONAL (Operating) Expenses       | \$8,601,887                     |
| 307 | KING PHILIP REGIONAL (Capital) Expenses         | \$14,672                        |
| 307 | KING PHILIP REGIONAL (Debt Service)<br>Expenses | \$819,299                       |
|     | Total   | \$9,435,858                     |
|     |   |                                 |
| 308 | TRI-COUNTY REGIONAL                             |                                 |
|     | Operating Expenses                              | \$755,667                       |
|     | Total   | \$755,667                       |
|     |   |                                 |
| 410 | DEPARTMENT OF PUBLIC WORKS                      |                                 |
|     | Payroll Services                                | \$680,820                       |
|     | Expenses  | \$309,300                       |
|     | Total   | \$990,120                       |
|     |   |                                 |
| 410 | SOLID and HAZARDOUS WASTE                       |                                 |
|     | Expenses  | \$742,555                       |
|     | Total   | \$742,555                       |
|     |   |                                 |
| 410 | STREET LIGHTING                                 |                                 |
|     | Expenses  | \$70,000                        |
|     | Total   | \$70,000                        |
|     |   |                                 |
| 410 | PUBLIC BUILDINGS MAINTENANCE                    |                                 |
|     | Expenses  | \$442,060                       |
|     | Total   | \$442,060                       |
|     |   |                                 |
| 410 | WASTE WATER TREATMENT PLANT                     |                                 |
|     | Expenses  | \$106,115                       |
|     | Total   | \$106,115                       |
|     |   |                                 |
| 423 | SNOW AND ICE                                    |                                 |
|     | Payroll Services                                | \$50,000                        |
|     | Expenses  | \$100,000                       |
|     | Total   | \$150,000                       |
|     |   |                                 |
| 424 | FUEL  |                                 |
|     | Expenses  | \$120,000                       |
|     | Total   | \$120,000                       |

|     |                                   | <b>FY17<br/>FinCom<br/>Recs</b> |
|-----|-----------------------------------|---------------------------------|
| 510 | BOARD OF HEALTH                   |                                 |
|     | Payroll Services                  | \$32,778                        |
|     | Expenses                          | \$66,122                        |
|     | Total                             | \$98,900                        |
|     |                                   |                                 |
| 522 | PUBLIC HEALTH NURSES              |                                 |
|     | Payroll Services                  | \$113,762                       |
|     | Expenses                          | \$17,100                        |
|     | Total                             | \$130,862                       |
|     |                                   |                                 |
| 541 | COUNCIL ON AGING                  |                                 |
|     | Payroll Services                  | \$117,286                       |
|     | Expenses                          | \$13,150                        |
|     | Total                             | \$130,436                       |
|     |                                   |                                 |
| 543 | VETERANS                          |                                 |
|     | Payroll Services                  | \$5,464                         |
|     | Expenses                          | \$45,950                        |
|     | Total                             | \$51,414                        |
|     |                                   |                                 |
| 610 | LIBRARY                           |                                 |
|     | Payroll Services                  | \$234,562                       |
|     | Expenses                          | \$85,060                        |
|     | Total                             | \$319,622                       |
|     |                                   |                                 |
| 630 | RECREATION                        |                                 |
|     | Payroll Services                  | \$143,085                       |
|     | Expenses                          | \$11,500                        |
|     | Total                             | \$154,585                       |
|     |                                   |                                 |
| 691 | HISTORICAL COMMISSION             |                                 |
|     | Expenses                          | \$466                           |
|     | Total                             | \$466                           |
|     |                                   |                                 |
| 692 | MEMORIAL DAY                      |                                 |
|     | Expenses                          | \$4,100                         |
|     | Total                             | \$4,100                         |
|     |                                   |                                 |
| 710 | DEBT - PRINCIPAL                  | \$1,541,972                     |
| 750 | DEBT – INTEREST and ADMIN CHARGES | \$227,015                       |
|     | Total                             | \$1,768,987                     |

|     |                                 | <b>FY17<br/>FinCom<br/>Recs</b> |
|-----|---------------------------------|---------------------------------|
| 910 | INSURANCE AND EMPLOYEE BENEFITS | \$5,914,376                     |
| 132 | RESERVE FUND (Appropriated)     | \$200,000                       |
|     | Total                           | \$6,114,376                     |
|     |                                 |                                 |
|     | <b>TOTAL GENERAL FUND</b>       | <b>\$39,647,524</b>             |

Mr. Jeff Hall had questions on Payroll Services for the Finance Department, Communications, the Department of Public Works and the Board of Health. Mr. Ketcham explained the increases to staff and hours to those in question.

*Passed.*

Article 7 – Move that the Town vote to indefinitely postpone action on Article 7. (Clerical Union Contract)

*Passed.*

Article 8 – Move that the Town vote to indefinitely postpone action on Article 8. (Department of Public Works Contract)

*Passed.*

Article 9 – Move that the Town vote to indefinitely postpone action on Article 9. (Police Union Contract)

*Passed.*

Article 10 – Move that the Town vote to indefinitely postpone action on Article 10. (Fire Union Contract)

*Passed.*

Article 11 - Move that the Town vote to indefinitely postpone action on Article 11. (OPEB study)

*Passed.*

Article 12 - Move that the Town vote to indefinitely postpone action on Article 12. (OPEB trust fund)

*Passed.*

Article 13 - Move that the Town vote to appropriate from unappropriated funds in the treasury the sum of \$462,708 to be allocated for the following items:

| <b>Amount</b> | <b>Item</b>                    | <b>Justification</b>   |
|---------------|--------------------------------|--|
| \$89,700      | Collection Software            | Software for the Finance Department. This was removed from last year's budget due to financial constraints. Provides efficiency and quality control for town receipts and collections. |
| \$73,072      | Fire Truck lease               | Annual payment in the lease agreement for a fire truck   |
| \$85,000      | 2 Police Cruisers with Laptops | Part of regular replacement and upgrades to cruisers and the computers used in the cruisers  |
| \$10,439      | Portable Radios                | Portable radios for the public safety department   |
| \$55,000      | Truck                          | For the DPW truck replacement  |
| \$65,000      | Truck                          | For the DPW truck replacement  |
| \$12,000      | Exhaust Gas System             | For the DPW garage   |
| \$19,000      | Fuel Monitoring System         | Management and warning for leakage for the DPW pumps   |
| \$25,000      | Building Design and Siting     | Study for DPW garage modification and addition   |
| \$28,497      | King Information System        | Records Management system for the Town to archive and control permanent documents and records to reduce current paper inventory.   |

And further move that the Town vote to appropriate the sum of \$102,000 from the Water Enterprise Retained Earnings for:

| <b>Amount</b> | <b>Item</b>                | <b>Justification</b>                 |
|---------------|----------------------------|--------------------------------------|
| \$65,000      | Truck                      | Replacement dump trucks              |
| \$12,000      | Exhaust Gas System         | For the DPW garage                   |
| \$25,000      | Building Design and Siting | DPW garage modification and addition |

Said sums to be expended under the direction of the Board of Selectmen.

Mr. Immonen called a point of order and inquired as to whether there was one motion or two.

*Passed.*

Article 14 – Move that the town vote to authorize the Board of Selectmen to borrow \$1,746,453 to be expended under the direction of the Wrentham Elementary School Committee for the Delaney-Vogel Elementary School for the purposes of repair and replacement of the Delaney School Roof. The town acknowledges receipt of a grant of the Massachusetts School Building Authority (MSBA) of up to 46.58% of final approved project costs.

*Passed unanimous.*

Article 15 – Move that the Town vote to authorize the King Philip Regional School District to expend the sum of \$72,142 from the District’s Excess and Deficiency Fund, or from any other currently available source, as being the Town’s share of the total cost of the FY2017 Capital Plan for repairs to the HVAC and security systems at the King Philip High School and King Philip Middle School within the King Philip Regional School District of which the town of Wrentham is a member said sum to be expended at the direction of the King Philip Regional School District School Committee.

*Passed.*

*According to the Town’s General By-laws, Article 2.20, Section 4 (R), the Moderator has the discretion to determine if a motion for reconsideration is in order if brought to their attention.*

Article 14 was reconsidered.

Article 14 – Move that the Town appropriate the amount of one million seven hundred ninety five thousand four hundred and seventy-five (\$1,795,475) Dollars for the purpose of paying costs of the Delaney-Vogel Elementary School Roof Replacement Project including the payment of all costs incidental or related thereto (the “Project”), which proposed repair project would materially extend the useful life of the school and preserve an asset that otherwise is capable of supporting the required educational program, and for which the Town may be eligible for a grant from the Massachusetts School Building Authority (“MSBA”), said amount to be expended under the direction of the Wrentham School Committee. To meet this appropriation the Board of Selectmen is authorized to borrow said amount under M.G.L. Chapter 44, or pursuant to any other enabling authority. The Town acknowledges that the MSBA’s grant program is a non-entitlement, discretionary program based on need, as determined by the MSBA, and any project costs the Town incurs in excess of any grant approved by and received from the MSBA shall be the sole responsibility of the Town; provided further that any grant that Town may receive from the MSBA for the Project shall not exceed the lesser of (1) Forty Six and Fifty Eight hundredths percent (46.58%) of eligible, approved project costs, as determined by the MSBA, or (2) the total maximum grant amount determined by the MSBA; provided that any appropriation hereunder shall be subject to and contingent upon an affirmative vote of the Town to exempt the amounts required for the payment of interest and principal on said borrowing from the limitations on taxes imposed by M.G.L. 59, Section 21C (Proposition 2 ½)]; and that the amount of borrowing authorized pursuant to this vote shall be reduced by any grant amount set forth in the Project Funding Agreement that may be executed between the Town and the MSBA.

*Passed unanimous.*

Article 16 - Move that the Town vote to reauthorize the following revolving accounts pursuant to M.G.L. c. 44, § 53E ½, sixth paragraph, subject to the following limits on expenditures regarding each such account in Fiscal Year 2017:

| <b>Department/Purpose/<br/>Authorization</b>  | <b>Source of Funds</b>   | <b>Use of Funds</b>   | <b>FY17<br/>Limit</b> |
|---|--|---|-----------------------|
| Police:<br>Vehicle Revolving Fund<br>05/19/97 STM, Article 12   | Chelsea GCA<br>Premium Outlet<br>Center for Police<br>equipment provided<br>at Outlet site | Police equipment<br>replacement, including<br>but not limited to<br>cruisers                                    | \$50,000              |
| Police Firearms Licenses<br>06/19/00 ATM, Article 9   | Applicants for<br>Firearms Licensing   | Expenses/fees<br>payable to<br>Commonwealth of<br>Mass Firearms Bureau<br>for permit processing                 | \$25,000              |
| Planning Board:<br>Earth Removal<br>06/19/00 ATM, Article 10  | Earth removal<br>permit applicants   | Costs for expert<br>engineering and<br>consulting services<br>deemed necessary by<br>the Planning Board         | \$25,000              |
| Conservation Commission:<br>Wetlands Revolving<br>06/23/97 STM, Article 5   | Wetlands<br>application review<br>fees   | To defray local<br>administrative costs in<br>connection with the<br>Wetlands Protection<br>Act                 | \$10,000              |
| Recycling Committee:<br>Revolving Account -<br>Composting Program,<br>Recycle Bins, Kitchen<br>Scrap Buckets, Water<br>Barrels<br>04/25/2005 ATM, Article 7 | Sale of composting<br>bins, recycle bins,<br>kitchen scrap<br>buckets and water<br>barrels | Purchase additional<br>composting bins,<br>recycle bins, kitchen<br>scrap buckets and<br>water barrels for sale | \$10,000              |
| Wrentham Cultural Council   | Artist Application<br>Fees   | Wrentham Cultural<br>Council Community<br>Events  | \$10,000              |

*Passed.*

Article 17 – Move that the Town vote to accept and authorize the Board of Selectmen to enter into contracts for the expenditure of Chapter 90 funds certified at \$419,741 for FY17 for the construction, reconstruction, or improvements of public roads and other improvements within the Town, as requested by the Selectmen, and to authorize the Treasurer to borrow or bond, pursuant to any applicable statute in anticipation of reimbursement.

*Passed.*

Article 18 – Move that the Town vote to authorize the Library Trustees to dispose of books and materials in the best interest of the Town.

*Passed.*

Article 19 – Move that the Town indefinitely postpone action on Article 19.

*Passed.*

Article 20 – Move that the Town vote to appropriate by transfer from unappropriated funds in the treasury the sum of \$1,000 to Insurance and Employee Benefits, said sum to be used for Fire and Police Retiree prescription co-pays.

*Passed.*

Article 21 – Move that the Town vote to transfer \$40,000 from available funds to Capital Equipment Stabilization.

*Passed unanimous.*

Article 22 – Move that the Town vote to amend Article 7 of the Zoning By-Laws by adding 7.2.h.2 (e) as follows:

- e. The Applicant shall provide the Board with a .pdf version of the plan and other application submittals and reports by email, compact disc or thumb drive.

And further, amend Article 14 of the Zoning By-Laws by adding 14.5.h as follows:

- h. The Applicant shall provide the Board with a .pdf version of the plan and other application submittals and reports by email, compact disc or thumb drive.

And further, amend Article 17 of the Zoning By-Laws by adding 17.8.e as follows:

- e. The Applicant shall provide the Board with a .pdf version of the plan and other application submittals and reports by email, compact disc or thumb drive.

*Passed unanimous.*

Article 23 - Move that the Town vote to amend the General Bylaws, ARTICLE 2.20. SECTION 1. Town Meeting, by:

- Replacing the phrase “second Monday” as it appears in the first paragraph with the phrase “the first Monday”;
- Deleting the third paragraph in its entirety.

*Passed.*



Article 24 - Move that the Town vote to amend the General Bylaws, ARTICLE 4.10. SECTION 7. Fees. Fines and Other Charges, by:

Replacing the phrase "\$500.00" as it appears in paragraph B. ii. 2. with the phrase "\$200.00";

Replacing the phrase "\$1,000.00" as it appears in paragraph B. ii. 3. with the phrase "\$300.00";

Codifying the phrase "Excavating in public ways \$50.00" as it appears in sub-paragraph B. ix. as sub-paragraph "x.", and recodifying the balance of sub-paragraph B. in a consistent manner.

*Passed.*

Article 25 – Move that the Town vote to amend the General Bylaws, ARTICLE 4.50. SECTION 1(G). Numbering of Buildings, by:

- deleting the phrase "as prescribed in M.G.L. 149A and"; and,
- replacing the phrase "ART. 4.7" with the phrase "ART. 4.10".

*Passed.*

Article 26 - Move that the Town vote to amend the salary schedule to increase the maximum of the salary range of the Building Commissioner from \$85,000 to \$95,000 to conform to the ranges of similar positions according to the salary study.

*Passed.*

Mr. Keilen made a motion to adjourn the Annual Town Meeting sine die at 9:10 PM.

*Passed.*

The Moderator re-opened the Special Town Meeting previously adjourned earlier in the evening.

A True Copy, Attest: \_\_\_\_\_  
Cynthia L. Thompson, Town Clerk

## Minutes of the Special Town Meeting – June 13, 2016

The meeting was re-called to order by Moderator Keith Billian at 9:10 PM at the King Philip High School auditorium.

### TOWN MEETING ARTICLE

Article 1 – Move to authorize the Board of Selectmen to enter into a contract with E.L. Harvey of Westborough, Massachusetts, for solid waste collection, transportation and disposal for a term of five year.

Mr. McGovern made a PowerPoint presentation on the new rules and regulations for trash collection; including new 35 gallon trash barrels and 96 gallon recycling bins.

The Town will incur a significant savings of over \$100,000 per year.

Mr. Keilen, Mrs. Dooley, Mr. Immonen and Mr. Kassler had questions on the continued use of purple bags, availability of extra recycling carts, weather issues, bulk items, container warranties and contamination issues.

*Passed.*

Mr. Hall made a motion to adjourn the Special Town Meeting sine die at 9:30 PM. *Passed.*

A True Copy, Attest: \_\_\_\_\_  
Cynthia L. Thompson, Town Clerk

## **Finance Department**

### **Report of the Town Accountant**

In accordance with Chapter 41, section 61, of the Massachusetts General Laws, I hereby submit the Annual Report of the Town Accountant for the fiscal year July 1, 2015 to June 30, 2016.

All invoices and payrolls presented during the fiscal year by the various departments were examined for accuracy and legal compliance prior to submission to the Town Administrator for approval and the Treasurer for disbursement of funds.

The Treasurer's cash was examined and found to be in order. Notices of the condition of appropriations and accounts were furnished, written and verbal, to the various departments and boards each month during the fiscal year.

A Combined Balance Sheet was submitted to the Department of Revenue's Division of Local Services/Bureau of Accounts for review. In accordance with Chapter 59, Section 23 of the Massachusetts General Laws, "Free Cash" as of July 1, 2016 was certified at \$1,661,838; and the Water Enterprise Fund Retained Earnings as of July 1, 2016 was certified at \$2,157,071.

The accounting records of the Town are maintained under the Uniform Municipal Accounting System as promulgated by the Director of Accounts. In an effort to convey the budgetary conditions and financial health of the Town, UMAS defined financial statements follow this narrative. Several special revenue summary sheets are included to highlight the activity of funds outside the Town's omnibus budget. In accordance with Chapter 44, Section 53G a report of special accounts held for the employment of outside consultants follows.

An audit of FY2016 activity has been performed by the firm R.E. Brown & Company, CPA.

Please contact the office to request any additional information.

I would like to express my thanks to all Town officials and personnel for the continued cooperation they have extended to the accounting department. In addition I would like to welcome the accounting department's new clerk, Mary Mancini to our financial team. Her talents exhibited to date exceed our expectations. We look forward to her continued success. Additionally we look forward to the continued success of my assistant, Kemi Alphonse who performs her responsibilities with integrity and diligence on behalf of the citizens of Wrentham.

Respectfully submitted,

Jean M. Sarno  
Town Accountant

TOWN OF WRENTHAM

UMAS Version

COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUP  
June 30, 2016

|  | Governmental Fund Types |                 |                  | Enterprise Fund Types |            | Fiduciary Fund Types | Account Group |                       |
|--|-------------------------|-----------------|------------------|-----------------------|------------|----------------------|---------------|-----------------------|
|  | General                 | Special Revenue | Capital Projects | Capital Projects      | Water Fund |                      | General       | Long-Term Obligations |
| <b>Assets and Other Debits</b>   |                         |                 |                  |                       |            |                      |               |                       |
| Cash and cash equivalents  | 6,075,459               | 2,126,723       | 979,350          | 737,646               | 2,605,528  | 3,204,081            |               | 15,728,787            |
| Investments  |                         |                 |                  |                       |            | 27,944               |               | 27,944                |
| Receivables:   |                         |                 |                  |                       |            |                      |               |                       |
| Property taxes   | 432,089                 |                 |                  |                       |            |                      |               | 432,089               |
| Tax Deferrals and Tax Liens  | 753,759                 |                 |                  |                       |            |                      |               | 753,759               |
| Motor vehicle excise   | 247,688                 |                 |                  |                       |            |                      |               | 247,688               |
| Boat Excise  | 2,989                   |                 |                  |                       |            |                      |               | 2,989                 |
| Other  | -                       |                 |                  |                       |            |                      |               | -                     |
| Intergovernmental  | 19,193                  | 183,678         |                  |                       |            |                      |               | 202,871               |
| Charges for services and other   | 1,455,718               | 1,195,463       |                  |                       | 468,961    |                      |               | 1,664,424             |
| Total receivables  |                         | 1,379,141       |                  |                       | 468,961    |                      |               | 3,303,820             |
| Due from other funds   |                         |                 |                  |                       |            |                      |               |                       |
| Other assets   | 437,959                 |                 |                  |                       |            |                      |               | 437,959               |
| Amounts to be provided for the retirement of general long-term obligations |                         |                 |                  |                       | 4,265,306  |                      |               |                       |
| Total assets   | 7,969,136               | 3,505,864       | 979,350          | 737,646               | 7,339,795  | 3,232,025            | 22,514,676    | 46,278,492            |
| <b>Liabilities, Equity and Other Credits</b>                               |                         |                 |                  |                       |            |                      |               |                       |
| Warrants Payable   | 1,086,860               |                 |                  |                       |            |                      |               | 1,674,604             |
| Accounts Payable   | 73,836                  | 240,549         | 182,680          |                       | 121,405    | 43,110               |               | 82,695                |
| Accrued liabilities:   |                         |                 |                  |                       |            |                      |               |                       |
| Accrued Compensation Payable   | 716,377                 |                 |                  |                       | 9,867      |                      | 177,586       | 716,377               |
| Compensated absences payable   |                         |                 |                  |                       | 459,433    |                      | 16,536,101    | 187,453               |
| OPEB Obligations payable   |                         |                 |                  |                       |            | 408,836              |               | 16,995,534            |
| Other  | 47,595                  |                 |                  |                       |            |                      |               | 456,431               |
| Bond Anticipation Notes payable  |                         |                 | 487,000          |                       |            |                      |               | 487,000               |
| General obligation bonds and notes payable                                 |                         |                 |                  |                       | 3,796,006  |                      | 5,581,774     | 9,377,780             |
| Deferred revenue   | 1,884,745               | 1,195,463       |                  |                       | 468,961    |                      |               | 3,549,169             |
| Obligation under capital lease   |                         |                 |                  |                       |            |                      | 219,215       | 219,215               |
| Total liabilities  | 3,809,413               | 1,436,012       | 669,680          |                       | 4,864,531  | 451,946              | 22,514,676    | 33,746,258            |
| Retained earnings  |                         |                 |                  |                       |            |                      |               |                       |
| Fund balances:   |                         |                 |                  |                       |            |                      |               |                       |
| Reserved for:  |                         |                 |                  |                       |            |                      |               |                       |
| Encumbrances and continuing appropriations                                 | 328,678                 |                 |                  |                       | 141,193    |                      |               | 469,871               |
| Unreserved:  |                         |                 |                  |                       |            |                      |               |                       |
| Nonexpendable trust endowment  |                         |                 |                  |                       |            | 256,263              |               | 256,263               |
| Designated for subsequent year expenditures                                | 1,585,919               |                 |                  |                       | 177,000    |                      |               | 1,762,919             |
| Designated for special purposes  |                         | 2,069,852       | 309,670          | 737,646               |            |                      |               | 3,117,168             |
| Designated for petty cash  | 200                     |                 |                  |                       |            |                      |               | 200                   |
| Designated for appropriation deficit                                       | (32,200)                |                 |                  |                       |            |                      |               | (32,200)              |
| Designated for A&E deficit   | 2,284,185               |                 |                  |                       |            |                      |               | (7,059)               |
| Undesignated   | 4,159,723               | 2,069,852       | 309,670          | 737,646               | 2,157,071  | 2,523,816            |               | 6,965,072             |
| Total equity and other credits   |                         |                 |                  |                       | 2,475,264  | 2,780,079            |               | 12,532,234            |
| Contingencies  |                         |                 |                  |                       |            |                      |               |                       |
| Total liabilities, equity and other credits                                | 7,969,136               | 3,505,864       | 979,350          | 737,646               | 7,339,795  | 3,232,025            | 22,514,676    | 46,278,492            |

**TOWN OF WRENTHAM**

**COMBINED STATEMENT OF REVENUES, EXPENDITURES & CHANGES IN FUND BALANCES  
- ALL GOVERNMENTAL FUND TYPES & EXPENDABLE TRUSTS**

June 30, 2016

|  | Governmental Fund Types |                 |                  | Enterprise Fund Types |            | Fiduciary Fund Types | TOTAL<br>(Memo Only) |
|--|-------------------------|-----------------|------------------|-----------------------|------------|----------------------|----------------------|
|  | General                 | Special Revenue | Capital Projects | Capital Projects      | Water Fund |                      |                      |
| <b>Revenues:</b>   |                         |                 |                  |                       |            |                      |                      |
| Real and Personal Property Taxes   | 29,498,417              |                 |                  |                       |            |                      | 29,498,417           |
| Motor Vehicle Excise   | 1,922,614               |                 |                  |                       |            |                      | 1,922,614            |
| Licenses, Permits & Fees   | 829,987                 | 1,665,578       |                  |                       | 9,467      | 8,473                | 2,495,565            |
| Investment Income  | 32,699                  |                 |                  |                       |            |                      | 50,639               |
| Intergovernmental  | 5,052,127               | 1,013,038       |                  |                       |            |                      | 6,065,165            |
| Charges for Services   | 70,657                  |                 |                  |                       | 2,317,653  | (5,987)              | 2,388,310            |
| Change in Market Value of Investments  | 769,426                 | 247,390         |                  |                       |            | 2,912                | (5,987)              |
| Other Revenue  | 38,175,927              | 2,926,006       |                  |                       | 2,327,120  | 5,398                | 1,019,728            |
| <b>Total revenues</b>  |                         |                 |                  |                       |            |                      | 43,434,451           |
| <b>Expenditures:</b>   |                         |                 |                  |                       |            |                      |                      |
| <b>Current:</b>  |                         |                 |                  |                       |            |                      |                      |
| General Government   | 1,534,766               | 59,999          |                  |                       |            |                      | 1,594,765            |
| Public Safety  | 4,886,371               | 146,613         |                  |                       |            | 10,715               | 5,043,699            |
| Education  | 20,942,271              | 1,435,648       | 299,491          |                       |            |                      | 22,677,410           |
| Public Works   | 2,692,022               | 241,669         | 121,834          |                       |            | 3,700                | 3,059,225            |
| Water  |                         |                 |                  |                       | 1,072,063  |                      | 1,072,063            |
| Human services   | 375,328                 | 113,692         |                  |                       |            |                      | 489,020              |
| Culture and Recreation   | 468,118                 | 332,971         | 16,000           |                       |            |                      | 817,089              |
| State and County Assessments   | 466,388                 |                 |                  |                       |            |                      | 466,388              |
| Insurance & Other  | 5,475,245               |                 |                  |                       |            |                      | 5,475,245            |
| Capital outlay   | 316,314                 |                 |                  |                       | 51,039     |                      | 367,353              |
| Debt service   | 1,779,375               |                 |                  |                       | 360,938    |                      | 2,140,313            |
| <b>Total expenditures</b>  | 38,936,198              | 2,330,592       | 437,325          |                       | 1,484,040  | 14,415               | 43,202,570           |
| Excess (deficiency) of revenues over exp.  | (760,271)               | 595,414         | (437,325)        |                       | 843,080    | (9,017)              | 231,881              |
| <b>Other financing sources (uses):</b>   |                         |                 |                  |                       |            |                      |                      |
| Bond proceeds  |                         |                 |                  |                       |            |                      |                      |
| Operating transfers in   | 887,636                 |                 |                  |                       |            |                      |                      |
| Operating transfers(out)   | (269,210)               | (440,154)       | 394,210          |                       | (389,882)  | (175,000)            | 1,106,846            |
| <b>Total other financing sources (uses), net</b>   | 618,426                 | (440,154)       | 394,210          |                       | (389,882)  | (175,000)            | 7,600                |
| Excess (deficiency) of revenues and other financing sources over expenditures and other financing uses | (141,845)               | 155,260         | (43,115)         |                       | 453,198    | (184,017)            | 239,481              |
| <b>Fund balance (deficit), beginning of year</b>   | 4,301,568               | 1,914,592       | 352,785          |                       | 737,646    | 2,707,833            | 12,036,490           |
| <b>Fund equity, end of year</b>  | 4,159,723               | 2,069,852       | 309,670          |                       | 737,646    | 2,523,816            | 12,275,971           |

**TOWN OF WRENTHAM**

**Schedule of Bonds Payable  
At June 30, 2016**

| PURPOSE   | Debt Limit | FY 2017 | FY 2018 | FY 2019 | FY 2020 | FY 2021 | FY 2022 | FY 2023 | FY 2024 | FY 2025 | FY 2026 | FY 2027 | FY 2028 | FY 2029 | FY 2030 | FY 2031 | FY 2032 | FY 2033 | FY 2034 | TOTAL OUTSTANDING (in 000's) |  |
|---|------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|------------------------------|--|
|   |            |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |                              |  |
| <b>GENERAL OBLIGATION BONDS:</b>                |            |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |                              |  |
|   | Outside    | 230     | 230     | 230     |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         | 690                          |  |
|   | Inside     |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         | -                            |  |
|   | Split      | 570     | 570     |         | 120     | 120     |         |         |         |         |         |         |         |         |         |         |         |         |         | 1,140                        |  |
|   | Inside     | 230     | 230     | 230     | 230     |         |         |         |         |         |         |         |         |         |         |         |         |         |         | 920                          |  |
|   | Inside     | 145     | 145     | 145     | 145     | 145     | 145     | 145     | 145     | 145     | 145     |         |         |         |         |         |         |         |         | 1,450                        |  |
|   | Inside     | 75      |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         | 75                           |  |
|   | Outside    | 60      | 60      | 55      | 55      | 55      | 55      | 55      | 55      | 55      | 55      | 55      | 55      | 55      | 55      | 55      | 55      | 55      | 55      | 780                          |  |
|   | Outside    | 75      | 75      | 75      | 75      | 75      | 75      | 75      | 75      | 75      | 75      | 75      | 75      | 75      | 75      | 75      | 75      | 75      | 75      | 1,350                        |  |
|   | Inside     | 20      | 20      | 20      | 20      | 20      | 20      | 20      | 20      | 15      | 15      | 15      | 15      | 15      |         |         |         |         |         | 230                          |  |
|   | Inside     | 30      | 30      | 25      | 25      | 25      | 25      | 25      | 25      |         |         |         |         |         |         |         |         |         |         | 210                          |  |
|   | Inside     | 15      | 15      | 15      | 15      | 15      | 15      | 15      | 15      | 10      | 10      | 10      | 10      | 10      |         |         |         |         |         | 170                          |  |
|   | Inside     | 5       | 5       | 5       | 5       | 5       | 5       | 5       | 5       |         |         |         |         |         |         |         |         |         |         | 40                           |  |
| <b>SUBTOTAL, Principal Payments</b>             |            | 1,575   | 1,500   | 920     | 690     | 340     | 340     | 340     | 335     | 300     | 300     | 300     | 155     | 155     | 130     | 75      | 75      | 75      | 75      | 7,535                        |  |
| <b>Interest Payments</b>                        |            | 264     | 207     | 151     | 116     | 98      | 86      | 74      | 62      | 50      | 39      | 31      | 26      | 21      | 15      | 11      | 8       | 5       | 3       | 1,266                        |  |
| <b>TOTAL</b>                                    |            | 1,839   | 1,707   | 1,071   | 806     | 438     | 426     | 414     | 397     | 350     | 339     | 186     | 181     | 176     | 145     | 86      | 83      | 80      | 78      | 8,801                        |  |
| <b>MASS. WATER POLLUTION ABT TRUST</b>          |            |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |                              |  |
|   | Inside/    |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |                              |  |
|   | Outside    |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |                              |  |
|   | Outside    | 180     | 185     | 195     | 200     | 205     | 215     | 220     | 225     |         |         |         |         |         |         |         |         |         |         | 1,625                        |  |
|   | Outside    | 10      | 10      | 10      | 10      | 10      | 10      | 10      |         |         |         |         |         |         |         |         |         |         |         | 70                           |  |
|   | Outside    | 7       | 7       | 7       | 7       | 7       | 7       | 7       | 7       | 7       | 7       |         |         |         |         |         |         |         |         | 67                           |  |
|   | Outside    | 3       | 3       | 3       | 3       | 3       | 3       | 3       | 3       | 3       | 3       | 3       | 3       | 3       |         |         |         |         |         | 39                           |  |
|   | Outside    | 3       | 3       | 3       | 3       | 3       | 3       | 3       | 3       | 3       | 3       | 3       | 3       | 3       |         |         |         |         |         | 41                           |  |
| <b>SUBTOTAL, Principal Payments</b>             |            | 203     | 208     | 218     | 223     | 228     | 238     | 243     | 238     | 13      | 13      | 6       | 6       | 6       | 3       | -       | -       | -       | -       | 1,843                        |  |
| <b>Interest/Admin Fee Payments</b>              |            | 22      | 18      | 15      | 11      | 7       | 4       | 1       | 0       | 0       | 0       | 0       | 0       | -       | -       | -       | -       | -       | -       | 78                           |  |
| <b>SUBTOTAL Principal, Interest &amp; Admin</b> |            | 225     | 226     | 233     | 234     | 236     | 242     | 244     | 238     | 13      | 13      | 6       | 6       | 6       | 3       | -       | -       | -       | -       | 1,921                        |  |
| <b>GRAND TOTAL</b>                              |            | 2,064   | 1,934   | 1,304   | 1,040   | 674     | 668     | 658     | 635     | 363     | 352     | 192     | 187     | 179     | 145     | 86      | 83      | 80      | 78      | 10,722                       |  |

| TOWN OF WRENTHAM                             |                                     |                                     |         |         |
|--|-------------------------------------|-------------------------------------|---------|---------|
| Detail of General Fund Departmental Revenues |                                     |                                     |         |         |
| Fiscal Years 2015 and 2016                   |                                     |                                     |         |         |
| Description                                  | Fiscal Year Ending<br>June 30, 2015 | Fiscal Year Ending<br>June 30, 2016 |         |         |
| <b>SELECTMEN:</b>                            |                                     |                                     |         |         |
| Cable T.V. Fee                               | 1,858                               | 1,868                               |         |         |
| Copy Fees                                    |                                     | 23                                  |         |         |
| Other Departmental Revenue                   | 5,001                               | 2,185                               |         |         |
| Alcoholic Beverage Licenses                  | 38,095                              | 46,087                              |         |         |
| Licenses                                     | 8,550                               | 5,279                               |         |         |
| Permits - Lakes                              | 11,860                              | 17,155                              |         |         |
|  |                                     |                                     | 65,364  | 72,597  |
| <b>VANCE:</b>                                |                                     |                                     |         |         |
| Copy & Other Miscellaneous Fees              | 4,790                               | 2,556                               |         |         |
| Municipal Lien Certificate Fees              | 13,225                              | 10,750                              |         |         |
| Returned Check Fees                          | 1,200                               | 725                                 |         |         |
| Redemption Fees                              | 9,100                               | 9,526                               |         |         |
|  |                                     |                                     | 28,315  | 23,557  |
| <b>ASSESSORS:</b>                            |                                     |                                     |         |         |
| Copy Fees                                    | 306                                 | 213                                 |         |         |
| Other Departmental Revenue                   | 1,485                               | 2,145                               |         |         |
|  |                                     |                                     | 1,791   | 2,358   |
| <b>TOWN CLERK:</b>                           |                                     |                                     |         |         |
| Vital Statistics                             | 13,610                              | 11,905                              |         |         |
| Resident Books                               | 130                                 | 40                                  |         |         |
| Zoning/Subdivision Books & Maps              | 90                                  | 45                                  |         |         |
| Business Certificates                        | 5,240                               | 4,475                               |         |         |
| Other Departmental Revenue                   | 4,094                               | 3,988                               |         |         |
| Postage Recovery                             | -                                   | 155                                 |         |         |
| Marriage Intentions & Licenses               | 775                                 | 1,025                               |         |         |
| Dog Licenses                                 | 22,338                              | 22,033                              |         |         |
|  |                                     |                                     | 46,277  | 43,666  |
| <b>CONSERVATION:</b>                         |                                     |                                     |         |         |
| Copy Fees                                    | 10                                  | 10                                  |         |         |
| Hearing Fees                                 | 7,915                               | 9,683                               |         |         |
|  |                                     |                                     | 7,925   | 9,693   |
| <b>PLANNING BOARD:</b>                       |                                     |                                     |         |         |
| Copy Fees                                    | 30                                  | 34                                  |         |         |
| Hearing Fees                                 | 3,950                               | 6,200                               |         |         |
| Other Departmental Revenue                   |                                     | 265                                 |         |         |
|  |                                     |                                     | 3,980   | 6,499   |
| <b>APPEALS BOARD:</b>                        |                                     |                                     |         |         |
| Hearing Fees                                 | 2,545                               | 10,050                              |         |         |
| Other Departmental Revenue                   | 9                                   |                                     |         |         |
|  |                                     |                                     | 2,554   | 10,050  |
| <b>POLICE:</b>                               |                                     |                                     |         |         |
| Resource Officer Fees                        | 55,000                              | 56,113                              |         |         |
| Insurance Reports                            | 1,467                               | 2,020                               |         |         |
| Detail Administration Fees                   | 44,469                              | 54,858                              |         |         |
| Other Departmental Revenue                   |                                     | 2,497                               |         |         |
|  |                                     |                                     | 100,936 | 115,488 |

| TOWN OF WRENTHAM                             |                              |                                     |                                     |                |
|--|------------------------------|-------------------------------------|-------------------------------------|----------------|
| Detail of General Fund Departmental Revenues |                              |                                     |                                     |                |
| Fiscal Years 2015 and 2016                   |                              |                                     |                                     |                |
| Description                                  |                              | Fiscal Year Ending<br>June 30, 2015 | Fiscal Year Ending<br>June 30, 2016 |                |
| <b>FIRE:</b>                                 |                              |                                     |                                     |                |
|  | Insurance Reports            | 52                                  | 20                                  |                |
|  | Detail Administration Fees   | 4,438                               | 6,550                               |                |
|  | Other Department Revenue     | 200                                 | 3,077                               |                |
|  | Permits                      | 22,150                              | 22,950                              |                |
|  |                              | <u>26,840</u>                       |                                     | <u>32,597</u>  |
| <b>INSPECTION:</b>                           |                              |                                     |                                     |                |
|  | Copy Fees                    |                                     |                                     |                |
|  | Other Departmental Revenue   |                                     | 1,280                               |                |
|  | Building Permits             | 211,514                             | 260,659                             |                |
|  | Electrical Permits           | 48,315                              | 54,455                              |                |
|  | Plumbing Permits             | 20,231                              | 25,902                              |                |
|  | Gas Permits                  | 14,050                              | 16,520                              |                |
|  | Other Building Permits       | 4,280                               | 710                                 |                |
|  |                              | <u>298,390</u>                      |                                     | <u>359,526</u> |
| <b>PUBLIC WORKS:</b>                         |                              |                                     |                                     |                |
|  | Street Opening Fees          | 2,350                               | 1,400                               |                |
|  | Lawn/Brush Disposal Stickers | 6,700                               | 8,700                               |                |
|  | Grave Openings               | 10,960                              | 12,370                              |                |
|  | Cemetery Foundations         | 2,473                               | 2,100                               |                |
|  | Trench Openings              | 2,700                               | 2,255                               |                |
|  | Overtime Fees - Cemetery     | 660                                 | 765                                 |                |
|  | Other Departmental Revenue   | 250                                 | 735                                 |                |
|  |                              | <u>26,093</u>                       |                                     | <u>28,325</u>  |
| <b>RECYCLING PROGRAM</b>                     |                              |                                     |                                     |                |
|  | Other Departmental Revenue   | 785                                 | 149                                 |                |
|  |                              | <u>785</u>                          |                                     | <u>149</u>     |
| <b>SOLID WASTE PAYT PROGRAM:</b>             |                              |                                     |                                     |                |
|  | PAYT - Bag Fees              | 70,244                              | 70,657                              |                |
|  |                              | <u>70,244</u>                       |                                     | <u>70,657</u>  |
| <b>HEALTH:</b>                               |                              |                                     |                                     |                |
|  | Other Departmental Revenue   | 74                                  | 100                                 |                |
|  | Licenses                     | 15,866                              | 15,793                              |                |
|  | Permits                      | 79,296                              | 73,214                              |                |
|  |                              | <u>95,236</u>                       |                                     | <u>89,107</u>  |
| <b>PUBLIC HEALTH NURSES:</b>                 |                              |                                     |                                     |                |
|  | Other Departmental Revenue   | 11,879                              | 27,448                              |                |
|  |                              | <u>11,879</u>                       |                                     | <u>27,448</u>  |
| <b>COUNCIL ON AGING</b>                      |                              |                                     |                                     |                |
|  | Rentals                      | 5,450                               | 5,000                               |                |
|  |                              | <u>5,450</u>                        |                                     | <u>5,000</u>   |
| <b>LIBRARY:</b>                              |                              |                                     |                                     |                |
|  | User Fees                    |                                     |                                     |                |
|  | Passport Fees                | 7,300                               | 6,075                               |                |
|  |                              | <u>7,300</u>                        |                                     | <u>6,075</u>   |



TOWN OF WRENTHAM  
SUMMARY OF ACTIVITY - FY 2016  
FEDERAL GRANTS

| SPECIAL REVENUE FUNDS                | Balance<br>June 30, 2015 | Receipts       | Expended       | Return to<br>Commonwealth | Transfers<br>In/(Out) | Balance<br>June 30, 2016 |
|--------------------------------------|--------------------------|----------------|----------------|---------------------------|-----------------------|--------------------------|
| <u>FEDERAL GRANTS</u>                |                          |                |                |                           |                       |                          |
| CONSERVATION:                        |                          |                |                |                           |                       |                          |
| USDA Grant                           | 477                      |                | 477            |                           |                       | -                        |
| SCHOOLS:                             |                          |                |                |                           |                       |                          |
| 305 Title I FY2015                   | 1                        | 6,612          | 6,613          |                           |                       | -                        |
| 240 SPED Entitlement FY2015          | 65,457                   |                | 65,457         |                           | -                     | -                        |
| 274 SPED Program Improv FY2015       | 162                      | 4,123          | 4,285          |                           |                       | -                        |
| 140 Teacher Quality Title IIA FY2015 | -                        | 4,702          | 4,702          |                           |                       | -                        |
| 298 SPED EC Prg Imprv FY2015         | 446                      | 1,432          | 1,878          |                           |                       | -                        |
|                                      | -                        |                |                |                           |                       | -                        |
| 305 Title I FY2016                   |                          | 32,754         | 32,754         |                           |                       | -                        |
| 240 SPED Entitlement FY2016          |                          | 227,285        | 191,930        |                           |                       | 35,355                   |
| 274 SPED Program Improv FY2016       |                          | 8,400          | 8,400          |                           |                       | -                        |
| 262 EC Entitlement FY2016            | -                        | 13,689         | 13,689         |                           |                       | -                        |
| 140 Teacher Quality Title IIA FY2016 | -                        | 14,872         | 14,872         |                           |                       | -                        |
| 298 SPED EC Prg Imprv FY2016         | -                        | 2,000          | 600            |                           |                       | 1,400                    |
| FEMA:                                |                          |                |                |                           |                       |                          |
| DHS Assistance to Firefighters       | -                        | 59,157         | 59,157         |                           |                       | -                        |
| <b>FEDERAL GRANTS</b>                | <b>66,543</b>            | <b>375,026</b> | <b>404,814</b> | -                         | -                     | <b>36,755</b>            |

TOWN OF WRENTHAM  
SUMMARY OF ACTIVITY - FY 2016  
STATE and OTHER GRANTS

| SPECIAL REVENUE FUNDS            | Balance<br>June 30, 2015 | Receipts       | Expended       | Return to<br>Commonwealth | Transfers<br>In/(Out) | Balance<br>June 30, 2016 |
|----------------------------------|--------------------------|----------------|----------------|---------------------------|-----------------------|--------------------------|
| <b>STATE GRANTS</b>              |                          |                |                |                           |                       |                          |
| <b>POLICE</b>                    |                          |                |                |                           |                       |                          |
| EOPSS Pedestrian Grant           | -                        | 2,129          | 2,133          |                           | 4                     | -                        |
| EOPSS Traffic Enforcement Grants | 66                       | 3,620          | 3,251          |                           | (66)                  | 369                      |
| Police Vests                     | 4,264                    |                |                |                           |                       | 4,264                    |
| Norfolk County DA OD Grant       | 4                        | 870            | 871            |                           | (4)                   | (1)                      |
| 911 Training Grant prior years   | 222                      | 3,003          |                |                           |                       | 3,225                    |
| 911 Training Grant FY15          | (7,656)                  |                |                |                           |                       | (7,656)                  |
| 911 Training Grant FY16          | -                        |                | 5,890          |                           |                       | (5,890)                  |
| 911 S&I 14                       | (17,119)                 | 32,923         |                |                           |                       | 15,804                   |
| 911 S&I 15                       | (23,030)                 |                |                |                           |                       | (23,030)                 |
| 911 S&I 16                       | -                        |                | 32,751         |                           |                       | (32,751)                 |
| 911 Regionalization Grant FY11   | (3,677)                  |                |                |                           |                       | (3,677)                  |
| 911 Regionalization Grant FY12   | (97,530)                 | 87,491         | 47,189         |                           |                       | (57,228)                 |
| <b>FIRE</b>                      |                          |                |                |                           |                       |                          |
| Mass Decontamination Unit        | 915                      |                |                |                           |                       | 915                      |
| <b>EMERGENCY MANAGEMENT</b>      |                          |                |                |                           |                       |                          |
| Mass.Emergency Relief            | (3,023)                  | 5,010          | 702            |                           |                       | 1,285                    |
| <b>EDUCATION</b>                 |                          |                |                |                           |                       |                          |
| Circuit Breaker                  | 115,158                  | 213,012        | 165,386        |                           |                       | 162,784                  |
| Yellow School Bus                | 400                      |                |                |                           |                       | 400                      |
| <b>DPW</b>                       |                          |                |                |                           |                       |                          |
| DEP Recycling Grant              | 13,944                   |                | 1,720          |                           |                       | 12,224                   |
| DEP Recycling Carts              |                          | 72,000         | 72,000         |                           |                       | -                        |
| Sustainable Water                |                          | 74,957         | 74,957         |                           |                       | -                        |
| Sustainable Water Mgmt           |                          | 41,003         | 41,003         |                           |                       | -                        |
| <b>HEALTH</b>                    |                          |                |                |                           |                       |                          |
| Septic System Repair Program     | 59,861                   | 482            | 60,115         |                           |                       | 228                      |
| <b>PUBLIC NURSES</b>             |                          |                |                |                           |                       |                          |
| Emergency Response               | -                        | 202            | 202            |                           |                       | -                        |
| PHEP                             | -                        | 258            | 258            |                           |                       | -                        |
| <b>COUNCIL ON AGING</b>          |                          |                |                |                           |                       |                          |
| Elder Affairs Grant              | 10,096                   | 18,236         | 18,896         |                           |                       | 9,436                    |
| <b>LIBRARY</b>                   |                          |                |                |                           |                       |                          |
| State Aid to Libraries           | 12,045                   | 12,284         | 12,045         |                           |                       | 12,284                   |
| <b>RECREATION</b>                |                          |                |                |                           |                       |                          |
| Field Development                | 1,187                    |                |                |                           |                       | 1,187                    |
| <b>CULTURAL COUNCIL</b>          |                          |                |                |                           |                       |                          |
| Arts Lottery Council             | 2,387                    | 4,600          | 4,332          |                           |                       | 2,655                    |
| <b>STATE GRANTS</b>              | <b>68,514</b>            | <b>572,080</b> | <b>543,701</b> | <b>-</b>                  | <b>(66)</b>           | <b>96,827</b>            |

TOWN OF WRENTHAM  
SUMMARY OF ACTIVITY - FY 2016  
REVOLVING FUNDS

| REVOLVING FUNDS                                       | Balance<br>June 30, 2015 | Receipts         | Expended       | Transfers<br>In/(Out) | Balance<br>June 30, 2016 |
|---|--------------------------|------------------|----------------|-----------------------|--------------------------|
| TOWN ADMINISTRATOR:<br>Insurance Recovery             | -                        | 31,217           | 25,867         |                       | 5,350                    |
| CONSERVATION:<br>Wetlands Revolving (53E 1/2)         | 14,740                   | 9,643            |                |                       | 24,383                   |
| DISABILITY COMMITTEE:<br>Parking Violations           | 59,379                   | 5,240            | 9,044          |                       | 55,575                   |
| POLICE:<br>Vehicle Revolving Fund (53E 1/2)           | 43,794                   | 45,155           | 23,176         |                       | 65,773                   |
| Firearms Licenses (53E 1/2)                           | 31,224                   | 15,925           | 16,469         |                       | 30,680                   |
| SCHOOLS:<br>Lost Books Account                        | 2,797                    | 306              | 16             |                       | 3,087                    |
| Wrentham Institute                                    | 8,103                    | 31,585           | 39,248         |                       | 440                      |
| Activities Account                                    | 87,552                   | 169,141          | 164,779        |                       | 91,914                   |
| Kindergarten Tuition                                  | 139,319                  | 428,906          | 330,982        |                       | 237,243                  |
| WPS Facilities  | 107,461                  | 79,138           | 58,228         |                       | 128,371                  |
| RECYCLING PROGRAM:<br>Composting Program (53E 1/2)    | 1,791                    | 1,096            |                |                       | 2,887                    |
| RECREATION:<br>Recreation Revolving Fund (53D)        | 57,290                   | 248,430          | 271,168        |                       | 34,552                   |
| SPECIAL EVENTS:<br>Festival Revolving Fund (53 E 1/2) | 7,413                    | 2,025            | 1,959          |                       | 7,479                    |
| <b>TOTAL REVOLVING FUNDS</b>                          | <b>560,863</b>           | <b>1,067,807</b> | <b>940,936</b> | -                     | <b>687,734</b>           |

TOWN OF WRENTHAM  
SUMMARY OF ACTIVITY - FY 2016  
OTHER SPECIAL REVENUE FUNDS

| OTHER SPECIAL REVENUE              | Balance<br>June 30, 2015 | Receipts | Expenses | Transfers<br>In / (Out) | Balance<br>June 30, 2016 |
|------------------------------------|--------------------------|----------|----------|-------------------------|--------------------------|
| <b>SELECTMEN:</b>                  |                          |          |          |                         |                          |
| Hatch Gift Fund                    | 1,116                    |          |          |                         | 1,116                    |
| Municipal Sign Gift Fund           | 5                        |          |          |                         | 5                        |
| Gift Drive                         | 3,064                    |          |          |                         | 3,064                    |
| Public Safety Auxillary Station    | 5,000                    |          | 5,000    |                         | -                        |
| Boat Ramp Gift Fund                |                          | 5,074    | 4,528    |                         | 546                      |
| <b>CONSERVATION:</b>               |                          |          |          |                         |                          |
| Gift Fund                          | 2,464                    |          | 1,773    |                         | 691                      |
| Restricted Gift Fund               | 4,228                    |          |          |                         | 4,228                    |
| <b>POLICE:</b>                     |                          |          |          |                         |                          |
| Gift Fund                          | 23,219                   |          | 2,139    |                         | 21,080                   |
| <b>FIRE:</b>                       |                          |          |          |                         |                          |
| Outside HazMat                     | (2,885)                  | 14,927   | 12,042   |                         | -                        |
| Gift Fund                          | 753                      |          |          |                         | 753                      |
| <b>ANIMAL CONTROL:</b>             |                          |          |          |                         |                          |
| Gift Fund                          | 958                      | 181      |          |                         | 1,139                    |
| <b>SCHOOLS:</b>                    |                          |          |          |                         |                          |
| Gift Fund                          | 11,811                   | 21,936   | 3,872    |                         | 29,875                   |
| Scholarship - Tax Checkoff Program | 1,925                    | 145      |          |                         | 2,070                    |
| Education - Tax Checkoff Program   | 2,545                    | 875      |          |                         | 3,420                    |
| <b>DEPT. OF PUBLIC WORKS:</b>      |                          |          |          |                         |                          |
| Gift Fund - Cemetary               | 2,215                    |          |          |                         | 2,215                    |
| Gift Fund - 911 Memorial           | 100                      |          |          |                         | 100                      |
| <b>RECYCLING PROGRAM:</b>          |                          |          |          |                         |                          |
| Hazardous Waste Day Gift Fund      | 1,371                    |          |          |                         | 1,371                    |
| Recycling Gift Fund                | 1,766                    |          |          |                         | 1,766                    |

*continued*

TOWN OF WRENTHAM  
SUMMARY OF ACTIVITY - FY 2016  
OTHER SPECIAL REVENUE FUNDS

*continued from prior page*

| OTHER SPECIAL REVENUE                              | Balance<br>June 30, 2015 | Receipts       | Expenses      | Transfers<br>In / (Out) | Balance<br>June 30, 2016 |
|--|--------------------------|----------------|---------------|-------------------------|--------------------------|
| BOARD OF HEALTH:<br>Septic Loan Program            | 244,627                  | 49,175         | 16,143        | (20,088)                | 257,571                  |
| PUBLIC HEALTH NURSES:<br>Gift Fund                 | 17,796                   | 860            | 1,619         |                         | 17,037                   |
| COUNCIL ON AGING:<br>Gift Fund                     | 899                      | 7,000          | 5,687         |                         | 2,212                    |
| Elderly/Disabled - Tax Checkoff                    | 1,680                    | 500            | 1,200         |                         | 980                      |
| LIBRARY:<br>Gift Fund                              | 11,477                   | 654            | 1,342         |                         | 10,789                   |
| Gifts - Lilla Pond                                 | 30,682                   |                |               |                         | 30,682                   |
| Gifts - Battikha                                   | 1,005                    | 59             | 288           |                         | 776                      |
| Gifts - MacDonald                                  | 3,235                    |                |               |                         | 3,235                    |
| Gifts - Webster Book                               | 704                      | 2,000          | 562           |                         | 2,142                    |
| Gifts - Fiske Friends                              | 4,387                    | 470            | 302           |                         | 4,555                    |
| Gifts - Fiske Trustees                             | 12,000                   |                |               |                         | 12,000                   |
| Gifts - ADA  |                          | 2,500          | 1,575         |                         | 925                      |
| RECREATION:<br>Playspace Gift Fund                 | 8,563                    |                |               |                         | 8,563                    |
| William Rice Complex Gift Fund                     | 31,409                   |                |               |                         | 31,409                   |
| McMorrow Field Gift Fund                           |                          | 775            |               |                         | 775                      |
| HISTORICAL COMMISSION:<br>Gift Fund                | 11,109                   | 2,114          | 7,791         |                         | 5,432                    |
| Lilla Pond Gift Fund                               | 35,488                   |                | 5,558         |                         | 29,930                   |
| CULTURAL/HISTORICAL JOINT:<br>Olde Fiske Gift Fund | 67                       | 26             | 30            |                         | 63                       |
| CULTURAL COUNCIL:<br>Gift Fund                     | 3,306                    | 230            | 599           |                         | 2,937                    |
| <b>TOTAL, OTHER SPECIAL REVENUE</b>                | <b>478,089</b>           | <b>109,501</b> | <b>72,050</b> | <b>(20,088)</b>         | <b>495,452</b>           |

*concluded*

| TOWN OF WRENTHAM                     |                  |                  |                  |             |                  |
|--------------------------------------|------------------|------------------|------------------|-------------|------------------|
| M.G.L. CHAPTER 44 SECTION 53G        |                  |                  |                  |             |                  |
| AT JUNE 30, 2016                     |                  |                  |                  |             |                  |
|                                      | July 1, 2015     | Additions        | Withdrawals      | Interest    | June 30, 2016    |
| <b>ZONING BOARD OF APPEALS</b>       |                  |                  |                  |             |                  |
| EAGLE BROOK DEVELOPMENT              | 7,364.17         | -                | 6,688.35         | 5.24        | 681.06           |
| WEST WRENTHAM VILLAGE                | 3,749.76         | -                | -                | 3.77        | 3,753.53         |
| MAPLEWOOD VILLAGE                    | 201.69           | -                | -                | 0.24        | 201.93           |
| ROSGATE OF WRENTHAM                  |                  | 25,000.00        | 24,498.31        |             | 501.69           |
| EAGLE BROOK COMMONS                  |                  | 20,000.00        | 8,278.70         |             | 11,721.30        |
| <b>ZBA Total</b>                     | <b>11,315.62</b> | <b>45,000.00</b> | <b>39,465.36</b> | <b>9.25</b> | <b>16,859.51</b> |
| <b>CONSERVATION COMMISSION</b>       |                  |                  |                  |             |                  |
| Wrentham Prop LLC                    | 2,558.18         | -                | -                | 2.55        | 2,560.73         |
| Toils End                            | 344.90           | -                | -                | 0.36        | 345.26           |
| Bab Trust Clemmey                    | 1,815.29         | -                | -                | 1.79        | 1,817.08         |
| 127 Gilmore Rd - Constantine         | 1,200.00         | -                | 1,200.00         |             | -                |
| Chestnut Farms                       | 3,700.00         | -                | -                |             | 3,700.00         |
| 85 & 400 Green St                    | 0.98             | -                | 0.98             |             | -                |
| AGS 1564 West St                     | 513.85           | -                | -                |             | 513.85           |
| 730 Madison St                       |                  | 5,500.00         | 5,477.11         |             | 22.89            |
| Park Street                          |                  | 3,900.00         | 3,186.99         |             | 713.01           |
|                                      |                  | -                | -                |             | -                |
| <b>CONSERVATION Total</b>            | <b>10,133.20</b> | <b>9,400.00</b>  | <b>9,865.08</b>  | <b>4.70</b> | <b>9,672.82</b>  |
| <b>PLANNING BOARD</b>                |                  |                  |                  |             |                  |
| Chelsea CGA                          | 1,109.98         | -                | 1,110.46         | 0.48        | -                |
| G Lopes Construction                 | 828.85           | -                | 829.20           | 0.35        | -                |
| N W Wrentham Woods                   | 1,559.68         | -                | 1,560.19         | 0.51        | -                |
| Wrentham Village Corp. (Ash St)      | 455.78           | -                | 455.97           | 0.19        | -                |
| Meadowview Invest.-Preserve Oak Hill | 234.86           | -                | -                | 0.24        | 235.10           |
| Simeone Associates                   | 406.63           | -                | 406.83           | 0.20        | -                |
| Toils End                            | 80.95            | 2,336.31         | 2,336.29         | 0.32        | 81.29            |
| Vincent Gamble (TLC Janitorial)      | 962.30           | -                | 962.71           | 0.41        | -                |
| 450 Washington St-Bucks Hill         | 1,855.15         | -                | 1,855.95         | 0.80        | -                |
| Ridge Estates - Non Interest         | 914.82           | -                | -                |             | 914.82           |
| Fox Run - Non Interest               | 1,092.50         | -                | 928.11           |             | 164.39           |
| Tyco Non Interest                    | 55.41            | -                | 55.41            |             | -                |
| Ruby Wyllie - Non Interest           | 1,645.73         | -                | -                |             | 1,645.73         |
| Woods At Wrentham-Non Interest       | 4,000.00         | -                | 4,000.00         |             | -                |
| 5 Cushing Dr.Norfolk Power Non Int   | 508.67           | -                | 508.67           |             | -                |
| Badus Brook                          | 12.24            | 313.51           | -                |             | 325.75           |
| Meadowview Estates                   | 71.50            | -                | -                |             | 71.50            |
| 225 Industrial Road                  | 310.43           | 15,800.00        | 6,525.90         |             | 9,584.53         |
| Deer Brook Estates                   | 3,000.00         | -                | -                |             | 3,000.00         |
| Capstan Atlantic                     | 103.67           | -                | 103.67           |             | -                |
| 35 Cushing Drive                     |                  | 5,200.00         | 5,103.26         |             | 96.74            |
| Verizon Wireless                     |                  | 4,000.00         | 3,061.77         |             | 938.23           |
| Ledgeview                            |                  | 9,500.00         | 695.00           |             | 8,805.00         |
| Park Place - bella Rose, LLC         |                  | 3,718.75         | 1,218.75         |             | 2,500.00         |
| <b>PLANNING Total</b>                | <b>19,209.15</b> | <b>40,868.57</b> | <b>31,718.14</b> | <b>3.50</b> | <b>28,363.08</b> |

| TOWN OF WRENTHAM                    |                  |                  |                  |              |                  |
|-------------------------------------|------------------|------------------|------------------|--------------|------------------|
| M.G.L. CHAPTER 44 SECTION 53G       |                  |                  |                  |              |                  |
| AT JUNE 30, 2016                    |                  |                  |                  |              |                  |
|                                     | July 1, 2015     | Additions        | Withdrawals      | Interest     | June 30, 2016    |
| <b>BOARD OF HEALTH</b>              |                  |                  |                  |              |                  |
| Sunrise Farms                       | 1,699.55         | -                | 1,700.69         | 1.14         | -                |
| Kings Grant                         | 1,738.56         | -                | 1,739.87         | 1.31         | -                |
| Wrentham Business Center            | 5,895.19         | -                | 2,358.85         | 4.91         | 3,541.25         |
| Chelsea GCA                         | 956.03           | -                | -                | 0.96         | 956.99           |
| Oxbow South                         | 800.87           | 719.00           | 1,520.00         | 0.57         | 0.44             |
| Deer Brook Estates                  | 0.60             | -                | 0.60             | -            | -                |
| Eagle Brook Estates                 | 10,721.86        | 2,256.00         | 6,460.00         | 10.90        | 6,528.76         |
| Martha Dooley                       | 0.01             | -                | 0.01             | -            | -                |
| Simac Realty                        | 2,081.74         | -                | -                | 2.10         | 2,083.84         |
| Thurston St Lorusso                 | 119.93           | -                | -                | 0.12         | 120.05           |
| Wrentham Crossing                   | 1,124.30         | -                | -                | 1.14         | 1,125.44         |
| Meadowview Investments              | 734.33           | -                | -                | 0.73         | 735.06           |
| ABB Development                     | 0.06             | -                | 0.06             | -            | -                |
| Cavallo/Searles                     | 248.25           | -                | 248.41           | 0.16         | -                |
| Wooding Dev Corp                    | 0.18             | -                | 0.18             | -            | -                |
| 45 Industrial Road                  | 566.19           | -                | 566.57           | 0.38         | -                |
| Wrentham Hills LLC                  | 2,243.14         | -                | (0.10)           | 2.24         | 2,245.48         |
| Amberfields                         | 326.26           | -                | 0.46             | 0.35         | 326.15           |
| Kelco Development                   | 1,027.49         | -                | 0.09             | 1.02         | 1,028.42         |
| Green Street Simeone                | 5,916.63         | -                | (0.24)           | 5.92         | 5,922.79         |
| Maplewood Village                   | 2,045.98         | -                | 0.08             | 2.04         | 2,047.94         |
| Meadowview Estates                  | 3,036.33         | -                | (0.20)           | 3.04         | 3,039.57         |
| FF Development LP                   | 3,063.84         | -                | (0.24)           | 3.06         | 3,067.14         |
| WM Rice Complex                     | 617.65           | -                | (0.04)           | 0.61         | 618.30           |
| Demetra Estates                     | 84.22            | -                | -                | 0.12         | 84.34            |
| Blackstone Valley                   | 72.85            | -                | -                | 0.12         | 72.97            |
| Maystar Realty Corp                 | 121.45           | -                | 0.09             | 0.12         | 121.48           |
| Toils End Farm                      | 155.75           | -                | 0.01             | 0.12         | 155.86           |
| Proctor Mansion                     | 1,188.63         | -                | (0.02)           | 1.17         | 1,189.82         |
| Wrentham Partners                   | 223.38           | -                | -                | 0.24         | 223.62           |
| Thurston Acres                      | 994.20           | -                | 0.14             | 0.99         | 995.05           |
| Rev. William Estates                | 250.02           | -                | 0.08             | 0.24         | 250.18           |
| Rubie Wyllie                        | 2,639.66         | -                | (0.22)           | 2.63         | 2,642.51         |
| Ridge Estates                       | 1,179.37         | -                | 0.07             | 1.17         | 1,180.47         |
| Dana Estates                        | 1,234.75         | -                | 1,235.57         | 0.82         | -                |
| 450 Washington-Bucks Hill           | 2,013.48         | -                | (0.17)           | 2.02         | 2,015.67         |
| TLC Janitorial - Gamble             | 508.97           | -                | 509.30           | 0.33         | -                |
| Tyco Valves & Controls-Non Interest | 2,000.00         | -                | 380.00           |              | 1,620.00         |
| Tail Blazers Univ-25 Commercial Dr  | 731.00           | -                | 731.00           |              | -                |
| Franklin Country Club -Pool Reno.   | 4,000.00         | -                | 4,000.00         |              | -                |
| 5 Cushing Dr.-Norfolk Power         | 337.50           | 1,000.00         | 1,337.50         |              | -                |
| 225 Industrial Rd                   | 3,222.00         | 2,000.00         | 2,565.00         |              | 2,657.00         |
| Capstan Atlantic / 10 Cushing Drive | 2,500.00         | -                | -                |              | 2,500.00         |
| Realty Trust / 685 South St         | 2,500.00         | -                | -                |              | 2,500.00         |
| Ledgewood/Ryan Development          |                  | 6,890.00         | 4,370.00         |              | 2,520.00         |
| Park Place Wrentham, LLC            |                  | 3,913.50         | 1,187.50         |              | 2,726.00         |
| D. Snow Associates                  |                  | 3,102.00         | 1,520.00         |              | 1,582.00         |
|                                     |                  |                  |                  |              | -                |
| <b>BOH Total</b>                    | <b>70,922.20</b> | <b>19,880.50</b> | <b>32,430.90</b> | <b>52.79</b> | <b>58,424.59</b> |

**Report of the Collector**

**COLLECTOR'S RECEIPTS TO TREASURER**

**Year to date - Fiscal 2016**

| <b><u>Description</u></b>                           | <b><u>Account #</u></b>  | <b><u>Thru June 30, 2016</u></b> |
|---|--------------------------|----------------------------------|
| 2017 P.P. Prepayment                                | 01-000-0-2515            | 983.42                           |
| 2016 P.P. Taxes                                     | 01-000-0-4116            | 987,794.12                       |
| 2015 P.P. Taxes                                     | 01-000-0-4115            | 2,582.26                         |
| 2014 P.P. Taxes                                     | 01-000-0-4114            | 144.86                           |
| 2013 P.P. Taxes                                     | 01-000-0-4113            | 489.54                           |
| 2012 P.P. Taxes                                     | 01-000-0-4112            | 43.86                            |
| 2011 P.P. Taxes                                     | 01-000-0-4111            | 45.07                            |
| 2010 P.P. Taxes                                     | 01-000-0-4110            | 0.00                             |
| 2009 P.P. Taxes                                     | 01-000-0-4119            | 0.00                             |
| 2008 P.P. Taxes                                     | 01-000-0-4118            | 0.00                             |
| 2007 P.P. Taxes & Prior Years                       | 01-000-0-4117            | 0.00                             |
| 2016 Scholarship Contribution                       | 29-300-6-0930-00-00-4830 | 145.00                           |
| 2016 Education Contribution                         | 29-300-6-0931-00-00-4830 | 875.00                           |
| 2016 Senior/Disabled<br>Contribution                | 29-541-6-0950-00-00-4830 | 500.00                           |
| 2017 Real Estate Prepayments                        | 01-000-0-2515            | 27,022.15                        |
| 2016 Real Estate Taxes                              | 01-000-0-4126            | 28,289,038.05                    |
| 2015 Real Estate Taxes                              | 01-000-0-4125            | 251,788.99                       |
| 2014 Real Estate Taxes                              | 01-000-0-4124            | 0.00                             |
| 2013 Real Estate Taxes                              | 01-000-0-4123            | 0.00                             |
| 2012 Real Estate Taxes                              | 01-000-0-4122            | 0.00                             |
| Prior Year Real Estate                              | 01-000-0-4127            | 0.00                             |
| In Lieu of Taxes                                    | 01-000-0-4180            | 8,869.81                         |
| Roll Back Taxes                                     | 01-000-0-4147            | 35,382.55                        |
| 2016 R.E. Septic Betterment -<br>Principal          | 29-510-6-0511-00-00-4876 | 29,168.52                        |
| 2016 R.E. Septic Betterment -<br>Committed Interest | 29-510-6-0511-00-00-4886 | 6,439.08                         |
| 2015 R.E. Septic Betterment -<br>Principal          | 29-510-6-0511-00-00-4875 | 0.00                             |
| 2015 R.E. Septic Betterment -<br>Committed Interest | 29-510-6-0511-00-00-4885 | 209.65                           |



**Year to date - Fiscal 2016**

**Description**

**Account #**

**Thru June 30, 2016**

|  |                          |              |
|--|--------------------------|--------------|
| 2014 R.E. Septic Betterment - Principal          | 29-510-6-0511-00-00-4874 | 0.00         |
| 2014 R.E. Septic Betterment - Committed Interest | 29-510-6-0511-00-00-4884 | 0.00         |
| Septic Betterment Payoff - Principal             | 29-510-6-0511-00-00-4869 | 12,840.90    |
| Septic Betterment Payoff - Interest              | 29-510-6-0511-00-00-4869 | 516.95       |
| 2016 Motor Vehicle Excise                        | 01-000-0-4166            | 1,566,430.75 |
| 2015 Motor Vehicle Excise                        | 01-000-0-4165            | 346,435.90   |
| 2014 Motor Vehicle Excise                        | 01-000-0-4164            | 22,520.91    |
| 2013 Motor Vehicle Excise                        | 01-000-0-4163            | 3,531.47     |
| 2012 Motor Vehicle Excise                        | 01-000-0-4162            | 1,296.14     |
| 2011 Motor Vehicle Excise                        | 01-000-0-4161            | 980.32       |
| 2010 Motor Vehicle Excise                        | 01-000-0-4160            | 132.71       |
| 2009 Motor Vehicle Excise                        | 01-000-0-4169            | 133.75       |
| 2008 Motor Vehicle Excise                        | 01-000-0-4168            | 0.00         |
| 2007 Motor Vehicle Excise & Prior Years          | 01-000-0-4167            | 945.29       |
| 2016 Boat Excise                                 | 01-000-0-4176            | 4,449.00     |
| 2015 Boat Excise                                 | 01-000-0-4175            | 296.00       |
| 2014 Boat Excise                                 | 01-000-0-4174            | 0.00         |
| 2013 Boat Excise                                 | 01-000-0-4173            | 0.00         |
| 2012 Boat Excise                                 | 01-000-0-4172            | 0.00         |
| 2016 Water Charges                               | 60-450-0-0000-00-00-4216 | 1,817,161.60 |
| 2015 Water Charges                               | 60-450-0-0000-00-00-4215 | 199,061.66   |
| 2014 Water Charges                               | 60-450-0-0000-00-00-4214 | 13,636.18    |
| 2012 Water Charges                               | 60-450-0-0000-00-00-4212 | (2.07)       |
| 2016 Water Liens                                 | 60-450-0-0000-00-00-4236 | 91,404.56    |
| 2015 Water Liens                                 | 60-450-0-0000-00-00-4235 | 3,694.43     |
| 2014 Water Liens                                 | 60-450-0-0000-00-00-4234 | 0.00         |
| Municipal Liens                                  | 01-140-0-4323            | 10,750.00    |

**Year to date - Fiscal 2016**

**Description**

**Account #**

**Thru June 30, 2016**

|                                       |                          |                 |
|---------------------------------------|--------------------------|-----------------|
| I & E Fee                             | 01-000-0-4151            | 0.00            |
| Due to Deputy Collector - Fees        | 89-140-0-0146-00-00-4370 | 28,569.00       |
| Due to Deputy Collector - Real Estate | 89-140-0-0146-00-00-4370 | 4,117.00        |
| Collector's Fees                      | 01-000-0-4181            | 53,400.54       |
| Penalties & Interest - Property Taxes | 01-000-0-4181            | 47,868.54       |
| Penalties & Interest - Excise Taxes   | 01-000-0-4182            | 14,006.20       |
| Collector's Fees - Water              | 60-450-0-0000-00-00-4185 | 10,904.87       |
| Penalties & Interest - Water Charges  | 60-450-0-0000-00-00-4185 | 22,689.68       |
| TOTAL                                 |                          | \$33,919,294.21 |

To the Accounting Officer:

The above is a listing of moneys collected by me for the period ending June 30, 2016 which I have paid to the Treasurer, whose receipt I hold thereof.

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Donna Fay-Baptista  
Assistant Town Collector

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Karen F. Jelloe  
Treasurer/Collector

## Report of the Finance Director

### Tax Levy Computation

The following table reflects the calculation of tax levies for the following fiscal years.

|  | For Fiscal Year           |                        |                        |                        |                      |
|--|---------------------------|------------------------|------------------------|------------------------|----------------------|
|  | <u>2017</u>               | <u>2016</u>            | <u>2015</u>            | <u>2014</u>            | <u>2013</u>          |
| Gross Amount to be Raised:                                     |                           |                        |                        |                        |                      |
| Appropriations .....   | \$ 42,989,128\$           | 41,961,666\$           | 39,996,439\$           | 38,222,561\$           | 36,754,544           |
| Other Local Expenditures .....                                 | 61,758                    | 20,130                 | 25,874                 | 25,018                 | 43,725               |
| State & County Charges .....                                   | 592,762                   | 467,505                | 356,686                | 349,971                | 327,257              |
| Overlay Reserve .....  | <u>192,523</u>            | <u>234,501</u>         | <u>255,396</u>         | <u>308,959</u>         | <u>241,878</u>       |
| Total Gross Amount to be Raised                                | <u>43,836,172</u>         | <u>42,683,802</u>      | <u>40,634,395</u>      | <u>38,906,509</u>      | <u>37,367,403</u>    |
| Less Estimated Receipts & Other Revenue:                       |                           |                        |                        |                        |                      |
| Estimated Receipts from State...                               | 5,138,277                 | 5,007,634              | 4,888,886              | 4,821,503              | 4,775,320            |
| Estimated Receipts - Local .....                               | 5,122,569                 | 4,671,497              | 4,403,856              | 4,046,531              | 3,737,408            |
| Available Funds Appropriated:                                  |                           |                        |                        |                        |                      |
| Free Cash .....  | 1,322,584                 | 1,898,943              | 1,704,964              | 1,435,299              | 1,344,348            |
| Revenue Sharing .....  | -0-                       | -0-                    | -0-                    | -0-                    | -0-                  |
| Other Available Funds .....                                    | 1,506,829                 | 1,408,982              | 1,293,938              | 1,224,256              | 1,109,370            |
| Free Cash & Other Revenue Used<br>to Reduce the Tax Rate ..... | <u>-0-</u>                | <u>-0-</u>             | <u>-0-</u>             | <u>-0-</u>             | <u>-0-</u>           |
| Total Estimated Receipts & Revenue                             | <u>13,090,259</u>         | <u>12,987,056</u>      | <u>12,291,644</u>      | <u>11,527,589</u>      | <u>10,966,446</u>    |
| Net Amount to be Raised (Tax Levy) \$                          | <u>30,745,913\$</u>       | <u>29,696,746\$</u>    | <u>28,342,751\$</u>    | <u>27,378,920\$</u>    | <u>26,400,957</u>    |
| Property Valuation .....                                       | \$ <u>2,025,150,700\$</u> | <u>1,957,188,671\$</u> | <u>1,801,980,994\$</u> | <u>1,715,797,517\$</u> | <u>1,687,626,527</u> |

### Tax Levies and Collections

The taxes for each fiscal year generally are due in two installments on November 1 (subject to deferral if tax bills are sent out late) and May 1. The Town has accepted a statute, providing for quarterly tax payments; under that statute, preliminary tax payments are to be due on August 1, and November 1, with payment of the actual tax bill (after credit is given for the preliminary payments) in installments on February 1 and May 1 if actual tax bills are mailed by December 31. Interest accrues on delinquent taxes currently at the rate of 14 percent per annum from the due date. Under recent legislation, cities and towns are authorized to establish a municipal tax amnesty program through June 30, 2004 permitting the payment of delinquent property taxes without interest or with reduced interest during the period of the program. Real property (land and buildings) is subject to a lien for the taxes assessed upon it (subject to any paramount federal lien and subject to bankruptcy and insolvency laws). If the property has been transferred an unenforced lien expires on the fourth December 31, after the end of the fiscal year to which the tax relates. If the property has not been transferred by the fourth December 31, an unenforced lien expires upon a later transfer of the property. Provision is made, however, for continuation of the lien where it could not be enforced because of legal impediment. The persons against whom real or personal property taxes are assessed are personally liable for the tax (subject to bankruptcy and insolvency laws). In the case of real property, this personal

liability is effectively extinguished by sale or taking of the property as described below. The following table reflects the total tax levy, the reserve for abatements, the net tax levy, and the amount of levy collected during the fiscal year payable and the total collected against each fiscal year as of February 1, 2017:

|  | For Fiscal Year      |                      |                      |                      |                      |
|--|----------------------|----------------------|----------------------|----------------------|----------------------|
|  | 2017                 | 2016                 | 2015                 | 2014                 | 2013                 |
| Total Tax Levy .....                               | \$ 30,745,913        | \$ 29,696,746        | \$ 28,342,751        | \$ 27,378,920        | \$ 26,400,957        |
| Overlay Reserve for Abatements                     | <u>192,523</u>       | <u>234,501</u>       | <u>255,396</u>       | <u>308,959</u>       | <u>241,878</u>       |
| Net Tax Levy(1) .....                              | <u>\$ 30,553,390</u> | <u>\$ 29,462,245</u> | <u>\$ 28,087,355</u> | <u>\$ 27,069,961</u> | <u>\$ 26,159,080</u> |
| Amount Collected During Fiscal Year Payable(2) ... | \$ N/A               | \$ 29,273,586        | \$ 27,908,491        | \$ 26,904,017        | \$ 25,794,518        |
| Percent of Net Tax Levy.....                       | N/A %                | 99.4 %               | 99.4 %               | 99.4 %               | 98.6 %               |
| Amount Collected Thru 02/1/17.....                 | \$ 21,445,209        | \$ 29,580,487        | \$ 28,231,634        | \$ 27,257,669        | \$ 26,302,090        |
| Percent of Net Tax Levy .....                      | 70.19 %              | 100.4 %              | 100.5 %              | 100.7 %              | 100.6 %              |

(1) Net after deductions of overlay reserve for abatements.

(2) Actual collections of levy less refunds and amounts refundable but including proceeds of tax titles and tax possessions attributed to such levy but not including abatements or other credits.

### Operating Budget Trends

The following table sets forth the operating budgets for the following fiscal years as voted by the Town. As such, said budgets reflect neither revenues nor state and county assessments and other mandatory items. Similarly, the budgets summarized below exclude expenditures for “non-operating” or extraordinary items authorized under “special” warrant articles at special town meetings.

|                                   | Appropriated Fiscal Year 2017 | Appropriated Fiscal Year 2016 | Appropriated Fiscal Year 2015 |
|-----------------------------------|-------------------------------|-------------------------------|-------------------------------|
| General Government.....           | \$ 1,703,712                  | \$ 1,618,499                  | \$ 1,500,208                  |
| Public Safety.....                | 5,190,980                     | 5,067,695                     | 4,710,951                     |
| Education.....                    | 21,358,789                    | 21,146,022                    | 20,044,434                    |
| Public Works .....                | 2,620,850                     | 2,752,646                     | 2,540,173                     |
| Human Services .....              | 411,612                       | 359,894                       | 345,511                       |
| Culture and Recreation .....      | 478,773                       | 471,870                       | 462,337                       |
| Insurance and Other.....          | 6,114,376                     | 5,874,579                     | 5,298,866                     |
| Water Department Enterprise ..... | 1,639,822                     | 1,578,465                     | 1,457,250                     |
| Debt Service.....                 | <u>1,768,987</u>              | <u>1,789,504</u>              | <u>1,813,428</u>              |
| <b>Totals:</b>                    | <u>\$ 41,287,900</u>          | <u>\$ 40,659,144</u>          | <u>\$ 38,173,158</u>          |

**Undesignated General Fund Balance, Stabilization Fund Balance, Fund Equity and Capital Balance**

Under Section 5B of Chapter 40 of the Massachusetts General Laws, the Town may for the purpose of creating a stabilization fund, appropriate in any year an amount not exceeding ten percent of the amount raised in the preceding year by taxation of real estate and tangible personal property or such larger amount as may be approved by the Emergency Finance Board. The aggregate amount in the fund at any time shall not exceed ten percent of the equalized valuation of the Town and any interest shall be added to and become a part of the fund. The stabilization fund may be appropriated in a town at a town meeting and also at a special town meeting by a two-thirds vote for any lawful purpose.

The following table reflects the Undesignated General Fund Balance, the Stabilization Fund Balance and Fund Equity for the following fiscal years.

|  | For Fiscal Year Ending June 30 |             |             |             |             |
|--|--------------------------------|-------------|-------------|-------------|-------------|
|  | <u>2016</u>                    | <u>2015</u> | <u>2014</u> | <u>2013</u> | <u>2012</u> |
| Undesignated General Fund Balance..... | \$4,297,744                    | \$4,339,635 | \$5,167,138 | \$4,456,496 | \$4,280,046 |
| Stabilization Fund Balance .....       | 2,325,221                      | 2,481,575   | 2,239,581   | 1,657,510   | 1,757,097   |
| Fund Equity .....                      | 6,759,553                      | 6,928,613   | 6,952,686   | 5,962,087   | 5,846,775   |

Source: Town Accountant.  
 (1) Reclassification GASB 54

**Free Cash**

Under Massachusetts law, an amount known as “free cash” is certified as of the beginning of each fiscal year by the State Bureau of Accounts and this, together with certain subsequent tax receipts, is used as the basis for subsequent appropriations from available funds, which are not required to be included in the annual tax levy. Subject to certain adjustments, free cash is surplus revenue less uncollected and overdue property taxes from prior years. Free cash as of the beginning of the fiscal year, together with collections of prior years' taxes through March 31, is available under current law for appropriation to reduce the following fiscal years' tax levy.

The following table reflects the free cash for the following fiscal years.

|                 | For Fiscal Year Beginning July 1 |              |              |              |              |
|-----------------|----------------------------------|--------------|--------------|--------------|--------------|
|                 | <u>2016</u>                      | <u>2015</u>  | <u>2014</u>  | <u>2013</u>  | <u>2012</u>  |
| Free Cash ..... | \$ 1,661,838                     | \$ 1,596,067 | \$ 2,470,092 | \$ 1,489,221 | \$ 1,375,174 |

(1) Source: Massachusetts Department of Revenue - Subject to certain adjustments, free cash is surplus revenue less uncollected and overdue property taxes from prior years

## Report of the Finance Committee

The Finance Committee (FINCOM) is responsible for considering all articles on the Town Meeting Warrant and to make a written report including recommendations regarding the warrant articles and to move all articles of a financial nature. The FINCOM also acts as an advisory committee to the town.

The town's fiscal year (FY) begins on July 1 and ends on June 30th. Wrentham held two town meetings during FY 2016. The spring 2016 meeting passed the FY 2017 budget and the fall 2015 meeting addressed supplemental spending to the previously passed FY 2016 budget. Supplemental items are additions to the budget that were unknown or unforeseen at the time of the annual town meeting.

In looking at supplementals, the Committee prioritized items that were needed to meet contractual obligations or those that would address town health and safety. At the November 2015 town meeting, FINCOM supported and the meeting approved expenditures of \$157,464. Significant in this amount was restoration of a previously approved police and another fire position. These positions had not been filled at the time of the spring budget process and were removed to address a significant shortfall in available funds to cover the budget. There was also \$2,000 to cover stipends for DPW personnel certifications for particular tasks (related to pesticide application and roadside mowing) addressing a contractual need and also allowing the department to keep work in house and done when needed. A \$12,000 technology expense purchased a diagnostic scanner to allow DPW mechanics to better perform routine maintenance to return or keep equipment in service. DPW preparedness is particularly important during the snow and ice season. The Town Planner position was increased to full time requiring a supplemental increase of \$25,000. This relates to increased activity in the town especially as it relates to several 40B projects.

After careful deliberations, the Committee supported and the town meeting approved a \$50,000 transfer from the Capital Stabilization fund to purchase and install network infrastructure for the Public Safety Building. This replaced 5 "switchers" which had passed their useful life and are necessary to support mobile police, fire and ambulance communications. Newer models have better built in redundancy to support ongoing health and safety needs in case of failure.

The Committee also supported incurring an expense of \$162,000 to purchase and distribute 4,000 re-cycling carts to support the new trash contract. The annual savings to the town with the new contract are significant and will reduce our ongoing operating expenses and free up monies for other necessary town services.

At the June 2016 Annual Town Meeting, FINCOM recommended a FY 2017 Operating budget of \$39,647,524 and a water enterprise budget of \$2,057,919. With the addition of state assessments and offsets, the total obligation was \$42,335,662.

Meeting Wrentham's financial requirements while remaining within the tax levy is an annual and increasing challenge. We worked collaboratively with the Town Administrator, Finance Director and when needed applicable department heads to determine baseline

budget requirements and then examined prioritized increased spending and capital budget acquisitions. We were aided in the latter by recommendations from the Capital Budgeting Committee. Unfortunately, all of the annual capital requests do not always match up to the money available to purchase or support the principle and interest of borrowing.

We were able to support \$462,706 in expenditures towards capital items the FY2016 budget. Capital items are supported by funds in the treasury as well as Water Retained Earnings. This included two trucks for the DPW as replacements for models well past their useful life. Software for the finance department will support quality and efficiency in town receipts and collections and a records management system enables the Town to archive and control permanent documents and records while reducing the size of the paper inventory. FINCOM supported expending \$50,000 to complete a building design and siting study for the DPW garage. The current garage space is inadequate to support storage and maintenance activities. Recognizing the town's significant capital investment in DPW heavy equipment, FINCOM wants to be certain these assets are appropriately housed and protected commensurate with their financial value and need to be in service and at the ready as situations require.

FINCOM supported and the town meeting approved an authorization for the Board of Selectmen to borrow \$1,746,453 for the repair and replacement of the Delaney School roof. Due to the efforts of Superintendent Alan Cameron and his staff, the town did receive a grant from the Massachusetts School Building Authority for up to 46.58% of final approved project costs. (The town must approve a borrowing for the total amount pre grant offset.) This significantly reduces the actual cost for the town and the effort addresses a longstanding issue at the school. FINCOM worked closely with school officials and the Board of Selectmen and we were satisfied that the work to be completed was necessary and the costs were appropriate. Work is due to start at the end of school session in the spring/summer of 2017. FINCOM will be working with the Finance Director, Town Administrator and the Board of Selectmen relative to the borrowing and financing of this effort.

We continue to monitor our stabilization fund levels and to keep them at or above the recommended 5% ratio of stabilization to budget in order to obtain the most favorable bond ratings and to minimize interest expense when borrowing for capital items.

I want to recognize the efforts and abilities of the fine group of people who serve on the Finance Committee. Marjorie Immonen, Kelly Williams, Dwayne Hancock, Michael Savage and our newest member Keith Bilezarian all contribute unique insights and talents while working in a collegial manner. This year, Arthur Robison stepped down after 13 years on FINCOM. His experience, unique perspective and additional role as liaison with the Capital Budget Committee were invaluable to our work. I am personally grateful that "Robbie" agreed to stay on beyond his last term in order to provide consistency and experience as I transitioned into the role of Chairman.

Respectively Submitted,

Andrea J. Sweed, Chairman

Marjorie Immonen Secretary

Dwayne Hancock, Keith Bilezarian, Kelly Williams, Michael Savage, Members

## Report of the Board of Assessors

The Board of Assessors was organized as follows:

|            |                               |                         |
|------------|-------------------------------|-------------------------|
|            | Joan A. Dooley, M.A.A.        | Chairperson             |
|            | Thomas W. DiPlacido, Jr.      | Vice Chairperson        |
|            | Irene L. Levesque             | Clerk of the Board      |
| Our staff: |                               |                         |
|            | Sanders (Sandy) Genna, M.A.A. | Town Appraiser/Assessor |
|            | John T. Curran                | Data Collector          |
|            | Claire F. Copeland            | Principal Clerk         |

|   |                 |
|---|-----------------|
| Total Number of Parcels                   | 4,664           |
| Single Family Dwellings                   | 3,363           |
| Condominiums                              | 222             |
| Residential Vacant Land                   | 423             |
| Commercial & Industrial                   | 196             |
| Mixed Use                                 | 35              |
| Chapter 61, 61A & 61B                     | 73              |
| Misc. & Others                            | 103             |
| Personal Property                         | 249             |
| <br>                                      |                 |
| Value of Real and Personal Property       | \$1,958,065,090 |
| Split Tax Rate - Residential Tax Rate     | \$14.25         |
| - Commercial Tax Rate                     | \$18.55         |
| - Personal Property Rate                  | \$18.50         |
| New Growth Taxation from New Construction | \$416,030       |

**January 1, 2015** was the effective date of assessment for **Fiscal Year 2016** which began on **July 1, 2015**. The valuations for **Fiscal Year 2014** were based on qualified arms-length sales in calendar year **2014**.

At the Tax Classification Hearing held on December 6, 2016, the Board of Selectmen voted to continue a split residential/commercial tax rate for Fiscal Year 2016, in order to make any tax increase more equitable between the two classes of property. The Board of Selectmen also voted to adopt a Small Commercial Exemption of 10%.

Respectfully submitted,

Joan A. Dooley M.A.A., Chairperson  
 Thomas W. DiPlacido, Jr., Vice Chairperson  
 Irene L. Levesque, Clerk of the Board



## Report of the Board of Health

Organization: During FY 2016, the Board of Health structure was: Debra Dunn, Chairwoman; Dr. Brian Kelly, Vice Chairman; Kristi Mollica was appointed to the Board of Health on September 1, 2015 and served in the position of Clerk. George Smith was elected to the Board of Health on April 4, 2016 and served as the Clerk.

Appointments:

|                                       |  |
|---------------------------------------|--|
| Debra Dunn                            | Milk Collector and Inspector               |
| Kristi Mollica                        | Milk Collector and Inspector               |
| Brian Kelly, MD                       | Milk Collector and Inspector               |
| George Smith                          | Milk Collector and Inspector               |
| Wade Saucier and Tom Houston          | Consulting Engineer/Agent/Septic Inspector |
| William Iannucci, Ph.D., R.S., C.H.O. | Agent/Sanitarian/Housing Inspector         |
| Chris Wider                           | Inspector of Animals                       |
| Cindy Thompson                        | Burial Agent                               |
| Ellen Wojcik                          | Burial Agent                               |
| Richard Ross, Funeral Director        | Burial Agent                               |
| Robert Morrill                        | Burial Agent                               |
| Elizabeth Bugbee                      | Betterment Loan Coordinator                |

**Other Committees:** The Board members served on other Town Committees. Debra Dunn served on the Smart Sewering Committee. Dr. Brian Kelly served on the Old Fiske Library Committee.

**Title 5 Loan Program:** Since 1997, the Board of Health has assisted homeowners with loans to repair failed septic systems. Funds for these loans come from the Commonwealth of Massachusetts Water Pollution Abatement Trust. Over the years, approximately \$871,000 has been disbursed to homeowners. \$76,257.91 was distributed in FY2016. Funds are still available for any resident seeking a loan for a failed septic system.

**Rabies:** The Board of Health conducted a rabies clinic on May 21, 2016. 44 animals were inoculated for rabies. The clinic was run by Dr. T.C. Carpenter. Rabies fact sheets and pet inoculation cards were distributed. Thank you to the DPW for providing the space for the clinic and to their staff for assistance with the occasional loose animal. Thank you to our volunteer from St. Mary’s Confirmation Class for her assistance with the paperwork.

**Permits and Licenses:** The statistics below refer to permits/licenses issued for FY2016.

|                       |     |                        |    |                             |    |
|-----------------------|-----|------------------------|----|-----------------------------|----|
| Disposal Works        |     |                        |    |                             |    |
| Construction Permits  | 88  | Private Wells          | 16 | Food Service Establishments | 49 |
| Percolation Tests     | 136 | Mobile Food Service    | 6  | One Day/temp Food Permits   | 42 |
| Retail Establishments | 26  | Campgrounds & Motels   | 2  | Non-commercial Piggery      | 1  |
| Septic Installers     | 55  | Offal, garbage/rubbish | 4  | Public Swimming Pools/beach | 5  |
| Septage Handlers      | 17  | Tobacco                | 8  | Tanning Facility            | 0  |
| Priv. Swimming Pools  | 10  | Funeral Director       | 1  | Rec. Camps -children        | 3  |
| Catering              | 4   | Frozen Desserts        | 7  |                             |    |
| Portable toilets      | 0   |                        |    |                             |    |

**Sanitary Inspections:** In compliance with the provisions of Title VIII of the State Sanitary Code, opening inspections were conducted by a Registered Sanitarian at all the public and semi-public beaches and pools. Inspections were also conducted at all seasonal recreation camps. Routine, comprehensive and follow up inspections, as applicable, were conducted at all schools, nursing homes, retail and food service establishments, mobile food operations, motels, campgrounds, and temporary food facilities.

**Complaints:** Numerous complaints about environmental, nuisance, noise and odor, housing and sanitary issues were addressed by the Board of Health. As in previous years, the Board has continued its policy of investigating or addressing all complaints, regardless of whether they are made orally, or in writing, with or without the complainant’s name being given.

**Animal Inspections:** The Animal Inspector responded to several dog bite reports and inspected farms.

**Community Presentations:** On April 25, 2016 the Board of Health in conjunction with Kaitlyn O’Donnell an Entomologist from Norfolk County Mosquito Control held a presentation on mosquitos and how best to prevent them from collecting on your property and how to prevent bites. And on July 11, 2016 Dr. Brian Kelly and Kaitlyn O’Donnell held a join presentation on ticks and the diseases that they can spread. Both presentations were well attended and recorded for future airings on Cable 8.

**Summary:** The Board strongly believes that its mission is to serve public health and the environment while fulfilling its statutory responsibilities under the laws of the Commonwealth of Massachusetts. It greatly appreciates the expertise and services of its agents and extends its sincere thanks to Wade Saucier and Bill Iannucci, who have served the public in good stead.

## Report of the Board of Selectmen

It is with pleasure that the Board of Selectmen offer to the residents of the Town its report for Fiscal Year 2016 (July 1, 2015 – June 30, 2016).

- At their meeting of August 18, 2015 William McGrath was sworn in as Deputy Police Chief.
- On September 15, 2015 the Board of Selectmen voted to change the date to accept street opening permits to be issued April 1<sup>st</sup> to November 10<sup>th</sup> annually. The Selectmen also voted that evening to accept the proposed amendments to Section 5.11 of the Water Rules, Regulations, and Fees of the Town of Wrentham by the Department of Public Works.
- On September 15, 2015 the Board of Selectmen voted to accept the proposed changes in the street acceptance policy.
- After a Public Hearing on November 17, 2015, the Board of Selectmen voted to approve the updated Water Fee Schedule as presented by the Department of Public Works.
- At the 2015 Public Hearing on Tax Classification, the Board voted unanimously to set Commercial, Industrial, and Personal Property (CIP) tax shift at 1.22% and continue with a 10% small business exemption.
- Adriana Robles Secretary/Licensing Clerk resigned and Lisa Pacella was hired for the position in December 2015.
- At their meeting of December 15, 2015 Daniel Morris was sworn in as Sergeant and Steven Eaton was sworn in as Patrolman.
- At the April 2016 election, Stephen J. Langley defeated Gail Pratt in the race for the one Board of Selectmen seat.
- At their meeting of April 19, 2016 the Board of Selectmen voted to accept the recommendations of the Technology Committee to redesign the website and to use Nixle 360 as their resident outreach feature.
- The Town and the School District worked with the Massachusetts School Building Authority (MSBA) to replace the Delaney School roof. The MSBA will pay for almost half of the total project cost.

- During the year, the Board issued 19 Alcohol licenses, 38 Common Victualler licenses, 9 Entertainment licenses, 4 Amusement licenses, 5 Junk and Antique licenses, 1 Class I license, 7 Class II licenses, and 3 Class III licenses. Parking Permits sold for Lake Pearl totaled 217 for Residents.

The Board of Selectmen members and Town Administrator wish to thank the office staff Nancy Langlois (Executive Assistant) and Lisa M. Pacella (Board Secretary/Licensing Clerk) for their hard work and dedication throughout the year.

*Respectfully submitted,*

Deborah Torchia, Chairman – Jerome McGovern, Vice Chairman – Charles Kennedy,  
Clerk – Joseph F. Botaish, II – Member, Stephen Langley, Member, William Ketcham –  
Town Administrator

## **Report of the Building Inspector**

The Building Department is responsible for administering the General Laws of the Commonwealth of Massachusetts and Town of Wrentham Zoning By-Laws, as they relate to land use and the construction and occupancy of building and structures. The Department's goal is to safeguard the public health, safety, and general welfare through structural strength, means of egress, facilities, stability, sanitation, adequate light and ventilation, energy conservation, and safety to life and property from fire and other hazards attributed to the built environment.

The Department is responsible for enforcement of the various building, electrical, plumbing, mechanical, and fire protection codes for residential and commercial construction and local enforcement of Zoning Regulations. The Department is staffed with a one full time Building Commissioner/Zoning Enforcement Officer, one part-time Local Building Inspector/Mechanical Inspector, one part-time Senior Clerk, two part-time Electrical Inspectors and two part-time Plumbing and Gas Inspectors.

The Department receives applications for permits; reviews plans and construction documents to ensure compliance with applicable laws, regulations, building codes, special permits, variances and Zoning By-laws; issues permits for construction; and performs inspections to ensure work is performed in compliance with approved plans and in compliance with applicable code provisions. Staff also performs investigations and responds to complaints to ensure that activities, including those other than construction, are not in violation of the Zoning By-law.

This Department is also responsible for the periodic inspection and certification of certain buildings and structures. These include annual inspections of public schools and private day care facilities, residential apartment buildings, on-premises liquor licensed establishments, banquet facilities and other places of assembly.

Looking ahead, we expect the Commonwealth of Massachusetts, through the Board of Building Regulations and Standards to promulgate and adopt the 9<sup>th</sup> edition of the State Building Code, which will be based on the 2015 International Building and Residential Codes, with Massachusetts Amendments. Code changes also include further improvements in energy efficiency and requirements for existing conditions contained in the 2015 International Energy Conservation Code, which became effective on January 1, 2017.

I would like to recognize and say thank you to the staff of the Building Department for their dedication and professionalism throughout the year.

The Building Department staff and I are committed to ensuring a safe building environment, while providing excellent customer service and we would like to thank the residents and the Town Administration for the opportunity to serve the Wrentham community.

The following is an accounting of permit and inspection activity for the 2016 fiscal year, in addition to annual permit revenue:

|                                 |                     |
|---------------------------------|---------------------|
| Building/Mechanical Inspections | \$246,655.53        |
| Wiring                          | \$57,801.22         |
| Plumbing                        | \$23,662.00         |
| Gas                             | \$15,435.00         |
| Certificate of Inspection       | \$1,720.00          |
| <b>Total</b>                    | <b>\$345,273.75</b> |

The following is an accounting of Permits and Inspections:

|               |    |                  |     |             |     |
|---------------|----|------------------|-----|-------------|-----|
| New Dwellings | 50 | Building Permits | 375 | Demolitions | 5   |
| Solar         | 64 | Plumbing         | 224 | Foundations | 31  |
| Commercial    | 67 | Gas              | 215 | Tents       | 8   |
| Occupancy     | 87 | Signs            | 28  | Wiring      | 473 |
| Pools         | 8  |                  |     |             |     |

**Total Permits Issued – 1,635**

|                                 |     |
|---------------------------------|-----|
| Building/Mechanical Inspections | 862 |
| Wiring Inspections              | 942 |
| Plumbing Inspections            | 369 |
| Gas Inspections                 | 304 |
| Certificate of Inspections      | 30  |

**Total Inspections – 2,507**

Respectfully submitted,

Nicholas J. Riccio,  
 Building Commissioner/ Zoning Enforcement Officer

# Report of the Communications Department

Official Roster:

Communications Manager

Sheila Joyce

Full-Time Dispatchers

Paul Altmeyer

Peter Curran

Benjamin Leazott

Patrick Norton

Permanent Part time Dispatchers

William Mouyos

Peter Bagdon

Per Diem Dispatchers

David Spellman

Darrell True

## **Mission Statement:**

The Wrentham 911 Communications Department is committed to ensuring prompt emergency services to the residents, guests and surrounding communities of Wrentham, Massachusetts. The Communications Department consists of highly trained professionals who serve as a vital link between the citizens and police, fire and first responders at their time of need. We handle calls for service with utmost attention, empathy, and integrity while ensuring appropriate resources are dispatched in a timely manner. We continuously strive for improvement, preparedness, and excellence to ensure the highest quality customer service and optimal outcome.

## **Value Statement:**

The following values define our beliefs, and allow us to operate with sound decision making skills during any request for emergency assistance.

- Integrity & Trust- Committing ourselves to high standards of trust, responsibility, and discipline through accurate, timely and compassionate community dispatching.
- Efficiency- We are the first point of contact to our citizens. We dispatch appropriate police and fire resources ensuring prompt and efficient emergency services to the residents and guests of Wrentham, Massachusetts.

- Passion- We're very passionate about our work. We deliver expertise and compassion to residents and guests during their time of need.
- Accountability- We're answerable to the public and each other for our actions and take responsibility for them.
- Educated- Communications staff continually keeps up- to-date on new technologies and educational opportunities to better serve the needs of our community.
- Teamwork- We recognize we can accomplish more and achieve better results by working together in groups to take advantage of various skills, abilities and perspectives.
- Safety- Communications staff holds both citizen and first responder's safety paramount during emergent and non-emergent activities by ensuring detailed call taking activities and regular first responder updates.
- Initiative- Versatility and responsiveness for events and calls for service in/ and towns around Wrentham ensuring prompt deployment of public safety assets. We offer extended support.

I hereby submit the twelve month report, July 1, 2015 through June 30, 2016, for the Communications Department.

The Wrentham Communications Department handled the following in FY16:

- 45,575 Business phone calls
- 14,799 total incidents
- 242 mutual aid incidents
- 2,633 E-911 calls
- 53,119 Radio Transmissions
- 60 letters of disinvite
- 11 harassment orders
- 38 restraining orders
- 250 calls for Animal Control
- 624 walk- ins

The Communications Department was awarded two grants totaling \$42,923.00. They are as follows:

|                             |             |
|-----------------------------|-------------|
| Support and Incentive Grant | \$32,923.00 |
| E-911 Training Grant        | \$10,000.00 |



The Wrentham Communications staff is mandated through the State of Massachusetts 16 hours of in-service training, also continuing education for Emergency Medical Dispatch. CPR certified every two years. We make it our mission to maintain a well-trained, courteous and professional communication department.

We thank the residents of Wrentham for their continuous support.

Respectfully,

Sheila K. Joyce  
Communications Manager

## **Report of the Conservation Commission**

During Fiscal Year 2016, the Conservation Commission held 24 regular meetings including 25 public hearings for Notices of Intent and 2 meetings for Requests for Determination of Applicability and 2 Abbreviated Notices of Resource Area Delineation. Orders of Conditions were issued to 18 applicants. Amended Orders of Conditions were issued to 1 applicant. In addition 2 Determinations of Applicability and 21 Certificates of Compliance were issued. The Commission and/or the Agent went on approximately 65 site visits throughout the year. One of the Commission's decisions was appealed.

Members of the Commission took classes and attended training seminars in various MACC (Massachusetts Association of Conservation Commissions) and DEP (Department of Environmental Protection) offerings. Members were trained in the basics of everything from effective meeting skills to the science and policy of wetlands protection and open space management.

The Open Space Committee along with the Conservation Agent submitted a draft of the Town's Open Space and Recreation Plan to the State. This plan is necessary for the Town to be eligible for open space and recreation funds.

Stewardship continues to be a main focus of the Commission. Volunteers have helped in maintaining or improving the Town's open spaces. With the help of David Paulson, the Commission received a grant from the Department of Conservation and Recreation for Michael Barry and Patrick Conlin, licensed foresters, to write a Forest Management Plan for the Wollomonopoag Conservation Area.

The Commission is extremely grateful for continuing efforts by David and Patrica Fogg who have kept the trails and fields open at Birchwold. Mr. Alex Leonard and the Commissioners continued to work on removing invasive oriental bittersweet, black swallowwort, and Japanese knotweed near Crocker Pond conservation area on Myrtle Street. They cleared trails and land around the parking areas and removed invasive plants. The Commission is eager for more volunteers to help maintain and monitor the Conservation Areas.

The Commission is grateful to the continuing outstanding efforts of agent Darryl Luce and secretary Lee Ann Tavares. Both Mr. Luce and Mrs. Tavares are also pursuing Conservation Commission educational opportunities through the MACC and the Department of Environmental Protection.

Respectfully submitted,

Leo Immonen  
Chairman, Conservation Commission

## Report of the Council on Aging

The Council on Aging is pleased to submit the following report for FY2016 to the Selectmen and Citizens of Wrentham. The Council is the officially designated agency to evaluate, promote and encourage new and existing services and activities for residents of Wrentham who are age 60 or older. When assistance is required to help seniors obtain services to which they are entitled, the Council becomes the link between the senior's needs and the services that are available. Our goal is to establish and monitor programs to ensure continuity and growth in needed services and activities for seniors.

- **Support Services:** Outreach to Wrentham seniors is a major part of the work we do here at the Center. Our Outreach Coordinator, Frances Padula, coordinates and conducts such programs as fuel assistance, food stamp applications (SNAP), reassurance line, protective services and friendly visits to Wrentham seniors either in their homes or at the Senior Center. Our SHINE (Serving Health Information Needs of Elders) volunteer counselor is an important part of the support services offered at the Center in regards to questions and/or problems on health insurance and prescription information. We have a volunteer who offers guidance in Elder Law and we conducted a MA Bar Association seminar on Elder Law Education. We also have a blood pressure clinic at the Center on the third Wednesday of every month, conducted by the Public Health Nurses as well as a flu vaccine clinic every year and a pneumonia vaccine clinic. A podiatrist has office hours at the Senior Center one day a month.
- **Activities:** We have a wide range of continual activities here at the Center, many focused on both physical and mental well-being. Aerobic exercise classes, sit & stretch, Qi Gong, 2 Yoga classes, Manicures/Pedicures and Chair massages as well as educational forums and varied speakers assist with this important focus. We have painting class, knitting/crochet class, movies, book group and cribbage, all focused on social interaction and general well-being. We also offer various day trips and some overnight trips for interested seniors.
- **Volunteers:** We have more than 34 volunteers at the Center, with 2,300 hours of community service. Our volunteers serve in various capacities such as friendly visitors, reassurance line, clerical, newsletter, driving and escorting seniors to medical appointments, trip coordinator, tending to our gardens and grounds and janitorial services during the day.
- **Lunch Program and Senior Van:** The senior lunch program, serving over 3,346 meals at the Center and 5,268 home delivered meals, continues to be a very important part of the services we offer here at the Senior Center. The program is run by HESSCO Elder Services in conjunction with the Council. The van was used to transport seniors and/or the disabled to the Center, grocery shopping, errands, and for local medical and dental appointments.

Respectfully submitted by Janet Angelico, Director of the Senior Center, for the Wrentham Council on Aging; Kendra Farling (Chair), James Palmer, Mary Gouthro, Emily Todd, John Carey, Nancy Mure and Ann Smith.

## Report of the Cultural Council

### Wrentham Cultural Council Annual Report 2016

The goal of the Wrentham Cultural Council is to enhance the vitality of the Wrentham community by engaging residents in the Arts, Humanities, and Interpretive Sciences. This was accomplished in 2016 through three primary activities: Grant awards, the Arts on the Common event and functions in the Old Fiske Museum.

### Cultural Grant Program

The Wrentham Cultural Council awards grants to help fund local cultural events and artists on an annual basis. This is largely made possible through funding provided to local cultural councils by the state of Massachusetts through its Arts and Humanities fund. A list of the recipients and activities awarded from a total of \$4,600 in grants by the Wrentham Cultural Council in 2016 is provided below.

#### **Kirk Whipple**

Duo Pianists, Composers & Educators  
Whipple & Morales in Concert

#### **Fiske Public Library**

Pied Potter Hamelin's "The Magical  
Potter's Wheel"

#### **Gregory Maichack**

Pastel Paint the 45-Million-Dollar Flower

#### **Stephen Lewis**

Womens' Equality - An International  
Poster Exhibit

#### **Rachel Daly**

Music from Around the World -  
Hornithology Summer Horn Ensemble

#### **The Un-Common Theatre Company**

Disney's The Little Mermaid  
The Orpheum Theatre, Foxboro, MA

#### **The Un-Common Theatre Company**

YPP Show - Disney's The Lion King JR  
Qualters Middle School, Mansfield

#### **Janet Applefield**

COMBATING HATE AND PREJUDICE  
King Phillip Middle School  
Charles Dickens - A Christmas Carol

#### **LiveARTS**

262 Chestnut Street, Franklin, MA

#### **Norfolk Cooperative Preschool**

Music with Mr. Dave

#### **Southeastern Massachusetts Community Concert Band**

Wrentham Developmental Center  
Crackerbarrel Fair

#### **Franklin Performing Arts Company**

Whatever Theater Festival  
Franklin Common and THE BLACK BOX

#### **Cathy Firicano**

Alexander Calder Stables  
Fiske Public Library

#### **Greater Milford Ballet Company**

2016 Nutcracker

#### **King Philip National Art Honor Society**

King Philip National Art Honor Society  
Outside the Classroom Academic  
Immersion

#### **Doug Williams**

Mindfulness in Nature: A Guided  
Meditation Walk Wollomonopoag

#### **John Root**

Edible Wild Plants Walk

**Arts On the Common**

The fifth annual Arts on The Common festival was held on June 4th and successfully enabled juried artists to display their work to the approximately 500 to 800 people in attendance during the day. Entertainment consisting of live music and dance performances was also provided throughout the day to add color to the event. A “chalk the walk” area was also provided for a children’s art activity. The AOC is developing into a major cultural venue for Wrentham and will be continued in the future.

**Old Fiske Museum**

The Wrentham Cultural Council, in conjunction with the Wrentham Historical Commission, held open houses at the Old Fiske Museum (55 South St.) on the first Sunday of each month during the year. The Cultural Council Gallery in the museum displays works of art by local Wrentham artists.

Submitted by the Wrentham Cultural Council:

D. Smith– Chair, J. Levesque –Treasurer, Greg Tooker – Recording Secretary, Laurie Sammons – Member, Maia Howes – Member, Jean Mattila – Member, Jackie Gately – Member.

Please contact the Wrentham Cultural Council ([contactwcc@wrentham.ma.us](mailto:contactwcc@wrentham.ma.us)) if you would like more or information or have an interest in becoming a council member.

## Report of the Fire Department

Wrentham Board of Selectmen

Please accept the annual report for the Fire Department activities and status of your Fire Department from July 1, 2015 to June 30, 2016.

Fire Department response overview FY 2016:

|                      |           |               |     |
|----------------------|-----------|---------------|-----|
| Structure Fires      | 19        | Vehicle Fires | 4   |
| Outside Fires        | 94        | Good Intent   | 124 |
| Hazardous Conditions | 101       | False Alarms  | 127 |
| Service Calls        | 248       | Inspections   | 680 |
| Property loss        | \$207,000 |               |     |

Emergency Medical Services overview FY 2016:

|                     |       |
|---------------------|-------|
| Total Responses     | 1,256 |
| Persons Transported | 838   |

Total incidents: 2,653

Apparatus: The Department operates three Class A pumpers, a heavy duty ladder truck, tanker/pumper, two ambulances, two brush trucks and three support vehicles. Within the next fiscal year we will be replacing an ambulance. Our self-contained breathing apparatus is reaching its end of service life, as of this writing we are waiting to hear on Assistance to Firefighters Grant application which if awarded will purchase all new breathing apparatus resulting in minimal cost to the Town.

| Vehicle                        | Condition |
|--------------------------------|-----------|
| Car 1 - 2012 Explorer          | Excellent |
| Car 2 - 2008 Expedition        | Good      |
| Engine 1 - 2013 Class A pumper | Excellent |
| Engine 2 - 1985 Class A pumper | Poor      |
| Engine 3 - 1994 Class A pumper | Good      |
| Ladder 1 - 1997 Aerial Ladder  | Excellent |
| Tanker 1 - 2500 gal. Tanker    | Good      |
| Rescue 1 - 2010 Rescue         | Fair      |
| Ambulance 2 - 2012 Rescue      | Excellent |
| Squad 1 - 2001 F450            | Good      |
| Squad 2 - 1994 F350            | Good      |
| Squad 3 - 2013 F350            | Excellent |

Personnel:

Our current staffing allows for four rotating groups of seven members which consists of a Captain and six Firefighter/Paramedics. Chief, Deputy Chief, Administrative Assistant and Fire Prevention officer as well as eight paid on call members.

Presently the Fire Department is structured at:

Chief of Department  
James J. McMorrow

Deputy Fire Chief  
David H. Wiklund

|                 |                    |                     |                    |
|-----------------|--------------------|---------------------|--------------------|
| Capt. A. Marino | Capt. K. Jefferson | Capt. R. Harrison   | Capt. M.Wainwright |
| FF R. Juergens  | FF P. Connolly     | FF J. Donovan       | FF R. Holst        |
| FF R. Kirby     | FF M. Sabourin     | FF N. Gray          | FF C. Duvarney     |
| FF J. Padykula  | FF T. Decosta      | FF M. Galasso       | FF P. McMorrow     |
| FF M. Herrick   | FF T. Nicholas     | FF J. Cuddihy       | FF R. Healy        |
| FF R. Torrey*   | FF J. Heinz*       | FF D. Dow*          | FF J. Monboquette* |
| FF T. Sargeant* | FF B. Hall*        | FF A. Tranquilinio* | FF T. Heinz*       |

\* On Call Firefighters

pCapt. R. Maduskuie Fire Prevention Officer  
Administrative Assistant Laurie Brown

I would like to thank the members of the Wrentham Fire Department for their outstanding dedication to the service with providing our residents and visitors the most professional services when called upon, and most especially Principal Clerk Betsy Mayhew who retired after working with our Department for fifteen years.

Respectfully submitted,

James J. McMorrow  
Fire Chief

## Report of the Fiske Public Library

We are proud to be certified by the Massachusetts Board of Library Commissioners and appreciate the financial support recommended by the Finance Committee and the Board of Selectmen who have funded us so that we would be certified.

This year has been a year of growth. Our thanks to our Friends who have donated toys for our popular Friday morning baby time and for the manipulatives for our Children's Room, in addition to program for both children and adults. The Cultural Council has funded programs that were both educational and entertaining. The Sweatt Committee provides passes and books to be used on mobile devices. We find that many people come here for social activities and discover all of the other offerings we provide. Our mission statement stressed that we have worked to make the library a magnet for our community and we have been very successful in working toward that goal.

### Circulation Statistics

|                                     |        |
|-------------------------------------|--------|
| New Patrons                         | 360    |
| Book Checkouts                      | 69,600 |
| Ebooks                              | 5,100  |
| Audiobooks                          | 1,980  |
| Items loaned to other libraries     | 2,340  |
| Items borrowed from other libraries | 1,680  |
| Passes                              | 1,200  |

Respectfully submitted,  
Mary Tobichuk, Library Director



## Report of the Historical Commission

The Wrentham Historical Commission is responsible for collecting, preserving and maintaining Town history. The main activities of the Commission in FY2016 involved:

Old Fiske Museum - The Historical Commission and Cultural Council continue to plan for the opening and ongoing operations of the town museum located in the old Fiske Library on East Street. The Old Fiske Museum is open the first Sunday of each month from 1 to 4 P.M. as well as additional openings on Memorial Day, Wrentham Day & a December Holiday Open House. Both galleries provided much enjoyment & information to many visitors throughout the year.

Donations and Archives - The Commission continued to accept a variety of Wrentham related objects and memorabilia from various sources, including Wrentham residents and their relatives. The generosity of the many individuals who have donated items pertaining to Wrentham's history or provided financial support is greatly appreciated.

Wampum House - Since the summer of 2013, this historic home has undergone several improvements which included replacement of the sills, some exterior repairs as well as electrical work. During Fiscal 2016, the final work on the sill and joists in the basement was completed as well as some electrical improvements. In one of the first floor rooms, two new windows were installed and some trim boards replaced. This room was also repainted, including the floor, by Commission members. These projects, with expenditures totaling more than \$25,000, have been funded through the generosity of many monetary gifts donated to the Historical Commission. In June, Commission members set up the first floor rooms with period furnishings & items in preparation for the visit of the third grade children from Wrentham Elementary School. The Wampum House is one of the historic sites in town that the school children visit as part of their Wrentham history project.

Demolition Permits - Five demolition permit requests for structures older than fifty years were received and considered. All were approved.

Public Education & Resources - The Commission provided assistance to the Wrentham Elementary School with their plans for a Wrentham history day which included visits to some historic sites in town. Through the Commission, historic plaques are available for residents with older homes. These are mounted on the outside of the home, identifying original owners & date the home was built. Information on how to obtain a plaque is offered on the Historical Commission's Town website. An email address is also available on the website as well as a Facebook link to provide more communication options.

Respectfully Submitted

Susan Harris  
Secretary, Wrentham Historical Commission

## Report of the Housing Authority

The Wrentham Housing Authority has sixty-six apartments dedicated to senior/disabled housing and fifteen apartments for families. All senior/disabled units are one bedroom while the family units are two, three and four bedrooms. Veterans, town residents and people who work in town have a priority over non-residents for acceptance using the state guidelines. The Department of Housing and Community Development publishes specific guidelines for all Authorities to follow in determining an applicant's eligibility and the amount of rent they will be charged.

Applicants who qualify for our senior/disabled housing pay 30% of their adjusted monthly income for rent which includes all utilities except for telephone and cable television. Family housing tenants pay 27% of their adjusted monthly income, minus a heat allowance of \$500-\$700, and also pay for gas and electricity. To qualify for the senior/disabled housing, you must be sixty years of age or older or have a permanent, documented disability with adjusted net income of \$51,150.00 or less for one person. For two people, the income can be no more than \$58,450.00.

Family housing income limits range from \$58,450.00 for two people up to \$96,450.00 for a family of eight.

During our last fiscal year, (7-1-15/6-30-16) we placed nine tenants in our senior/disabled housing at Bennett Gardens. There were five tenants placed in our family development.

We are continuing the extensive upgrading to our senior and family complexes with the Capital Planning Funds. The new window installation continues at our 705 complex this year. One roof was replaced at the 667-2 complex. We will be continuing further work as it is approved by DHCD.

We have continued to extensively remodel all units that have not been done over the past few years when they are vacated as the work being done cannot occur when the apartment is occupied.

The Board of Commissioners meet once a month for their regular meeting at the Community Building located at One Garden Lane. The meetings are held on the second Wednesday of the month and start at 1:00 PM. Special meetings are held periodically, as needed. All meetings are posted well in advance at the Town Hall, Town Website and at the Community Building.

Any resident or person who works in Wrentham may call the office, 508-384-2054, or come to see us between 9:30AM and 2:30PM Monday –Thursday for more information or to obtain applications.

Respectfully submitted,

Robert Morrill, Chairperson  
Marjorie Hooper, Vice Chairperson  
William Conrad  
Nancy Siegel, Executive Director, Secretary Ex-Officio

Mary Geromini, Treasurer  
Janet Millian

## Report of the Information Technology Department

We are pleased to submit the fiscal year 2016 [first] annual report of the Information Technology Department.

The Information Technology department was formed in the spring of 2015 and I joined the Wrentham Town Hall team as IT Director in May of 2015, just prior to, and in preparation, of the start of fiscal 2016. I sincerely appreciate the warm welcome from all town departments.

Thank you to William Ketcham, Town Administrator, the Town Clerk, all department heads and staff for their sacrifice and patience in being self-supportive for basic day-to-day technology needs. Prior to Fiscal 2016, the majority of IT support for all Town Hall, DPW, Building, and Senior Centre was provided by a (fee based, charge for service) external IT managed services firm. One internal IT resource served the Public Safety departments [Police, Fire, communications] exclusively. We will integrate the public safety IT resource to best leverage all Town Departments.

Information Technology's mission and vision is to; *drive for a common purpose, raise awareness, improve communications and collaboration, provide process improvement, and create and streamline bi-directional communication* among and between residents and town personnel. Initial objectives were to provide for and support the most immediate needs of users while reducing substantially the cost of external IT support services. Intermediate initiatives began to be addressed in Q2 FY'16 and continued throughout the fiscal year.

The longer term strategy (FY'17) and beyond; IT is expected to provide direction to officials and departments in integrating and aligning technology with plan objectives to ensure effective support for Town objectives and the efficient and effective implementation of initiatives. IT will provide, maintain, and sustain the infrastructure, systems, security, and operational support services to support on-going business needs of the Town to serve its residents.

Information Technology is committed to deliver Town employees and residents with the highest and most cost effective level of service possible.

We thank you for the opportunity to serve the Wrentham community.

Respectfully submitted,

Chuck DiPirro,  
Information Technology, Director

## Report of the Norfolk County Mosquito Control Project

NCMCD operations apply an Integrated Pest Management (IPM) approach to mosquito control that is rational, environmentally sensitive, and cost effective.

### Surveillance

We are engaged in an intensive monitoring process through weekly field collections and data analysis in collaboration with the Massachusetts Department of Public Health (MDPH) to detect for disease-vectoring mosquitoes. Virus isolations assist us in focusing our surveillance to hot zones thereby allowing us to alert nearby towns of a potential epidemic.

|                               |                             |
|-------------------------------|-----------------------------|
| Virus Isolations in the town: | No virus isolations in 2016 |
| Requests for service:         | 164                         |

### Water Management

Communication with residents and town/state/federal officials, site visits, monitoring, wildlife management, and land surveys while maintaining regulatory compliance is integral to the management of waterways that may contribute to mosquito breeding. Pre- to post-management documentation allows us to assess the efficacy of our work.

|                                       |             |
|---------------------------------------|-------------|
| Culverts cleared                      | 27 culverts |
| Drainage ditches checked/hand cleaned | 40,000 feet |
| Intensive hand clean/brushing*        | 3,820 feet  |
| Mechanical water management           | 0 feet      |
| Tires collected                       | 18          |

\* *Combination of brush cutting and clearing of severely degraded drainage systems or streams by hand.*

### Larval Control

When mosquito larval habitat management is not possible, larval mosquito abatement is the most environmentally friendly and effective method of disease control. An intensive monitoring program, aides in our decision to effectively target culprit locations.

|   |                |             |
|---|----------------|-------------|
| Spring aerial larvicide applications                        | (April)        | 494.5 acres |
| Summer aerial larvicide applications                        | (May – August) | 0 acres     |
| Larval control - briquette & granular applications by hand  |                | 8.7 acres   |
| Abandoned/unopened pool or other manmade structures treated |                | 0           |

### Adult Control

Adult mosquito control is necessary when public health and/or quality of life is threatened either by disease agents, overwhelming populations, or both. Our surveillance program, along with service request data and state of the art GPS and computer equipment, allows us to focus our treatments to targeted areas.

|   |             |
|---|-------------|
| Adult aerosol ultra low volume (ULV) applications from trucks | 3,639 acres |
|---|-------------|

Respectfully submitted,

David A. Lawson, Director

## **Report of the Norfolk County Registry of Deeds**

The Registry of Deeds is the principal office for real property records in Norfolk County. The Registry receives and records hundreds of thousands of documents annually. It houses more than 5 million land documents dating back to 1793. The Registry is a primary and indispensable resource for title examiners, mortgage lenders, municipalities, homeowners, title examiners, genealogists and others with a need for land record information.

The Registry operates under the supervision of the elected Register, William P. O'Donnell who has held the position since 2002. In continuous operation for nearly two hundred and twenty-four years, the Registry's mission has remained the same: to maintain and provide for accurate, reliable and accessible land records to all residents and businesses of Norfolk County.

### **2016 Registry Achievements**

- Register William P. O'Donnell and his staff continue their direct outreach to town halls, senior centers, businesses and civic groups across Norfolk County. The Register held office hours at Wrentham Town Hall on June 21<sup>st</sup>.
- The Registry of Deeds recently renovated walk-in Customer Service and Copy Center continues to provide residents and businesses with quality service. This year alone, the Center handled more than 5,000 requests. These included filings of Homesteads, accessing your deed, confirming that documents affecting your property have been duly recorded and help with obtaining a mortgage discharge notice. You can contact the Customer Service and Copy Center at 781-461-6101. Hours of operations are 8:30am to 4:30pm, Monday through Friday.
- In calendar year 2016, we collected more than \$50 million in revenue.
- This year saw a record number of email filers.
- In 2016, we hit a milestone of recording our 34,000 Registry of Deeds book. For the sake of security and redundancy, we record our documents 3 different ways: hard copy, electronically and by microfiche.
- So far this year, more than 11,000 Homesteads applications have been filed at the Registry. The law Chapter 188 (M.G.L.) provides limited protection of one's home against unsecured creditor claims.
- In 2016, the Registry of Deeds unveiled its Transcription Project. The initiative, the first in New England, makes land recorded documents written by scribes of the 18<sup>th</sup> and 19<sup>th</sup> centuries in the old cursive hand writing style much easier to read by converting the words into easy to read electronic text.

- The internet library of images, accessible to the public through the Registry of Deeds' online research system at [www.norfolkdeeds.org](http://www.norfolkdeeds.org) continues to expand. Today all documents dating back to the first ones recorded in 1793 - are available for viewing.
- This year, many technological, office and capital improvements were implemented, including upgrading the cyber security protections of our registry computers, server and network infrastructure. The Registry's website [www.norfolkdeeds.org](http://www.norfolkdeeds.org) is routinely updating its latest resources such as real estate statistics, answers to frequently asked questions, along with detailing the latest consumer programs.
- The Registry of Deeds Consumer Notification Service hit a milestone with its 500<sup>th</sup> subscriber. This consumer/public safety program, started last year, allows any county resident to opt in to this free notification service and be alerted when any document – fraudulent or otherwise – is recorded against their name. For more information, please see our website at: [www.norfolkdeeds.org](http://www.norfolkdeeds.org).
- Register O'Donnell hosted several free computer seminars at the Registry to provide hands-on-training to the public, including trade groups, public officials, real estate professionals, genealogists on how to access land record information using the Registry's new website technology.
- The Registry expanded its community outreach commitment by working with the Veterans Administration of Boston on our 'Suits for Success' program and supporting the newlife Home Refurbishing program to assist those who are in need of household items, including furniture. Our Toys for Tots' Drive has over the years collected 1,500 presents. Our Annual Holiday Food Drive continues to assist in supporting Food Pantry's throughout Norfolk County.
- The Registries of Deeds had several legislative accomplishments in 2016 such as county registries extending their tech fund to year 2020 to offset their hi-tech expenditures and clarifying Freedom of Information Act requests so that registries remain cost efficient and productive.

### **Wrentham Real Estate Activity Report January 1, 2016 – December 31, 2016**

During 2016, Wrentham real estate activity saw an increase in total sales volume but a decrease in average sales price.

There was a 12% increase in documents recorded at the Norfolk County Registry of Deeds for Wrentham in 2016, resulting in an increase of 347 documents from 2,869 to 3,216.

The total volume of real estate sales in Wrentham during 2016 was \$110,497,422, a 7% increase from 2015. However, the average sale price of homes and commercial property was down 12% in Wrentham. The average sale was \$385,008.

The number of mortgages recorded (698) on Wrentham properties in 2016 was up 13% from the previous year. Total mortgage indebtedness increased 11% to \$196,141,149 during the same period.

There were 10 foreclosure deeds filed in Wrentham during 2016, representing a 100% increase from the previous year when there were 5 foreclosure deeds filed.

Homestead activity increased 21% in Wrentham during 2016 with 281 homesteads filed compared to 232 in 2015.

Finally, our objective at the Registry will always be to maintain, secure, accurate and accessible land records for the residents and businesses of Norfolk County. It is a privilege to serve you.

Respectfully submitted by,



William P. O'Donnell  
Norfolk County Register of Deeds

## Report of the Planning Board

The Planning Board consists of seven (7) elected members:

Michael McKnight, Chairman  
Charles Woodhams, Jr., Vice Chair  
Jim Lawrence, Clerk  
Everett Skinner, Jr.  
Rich Torchia  
Patrick Moore  
Stephen Schwarm

The last year witnessed a lot of change within the Planning Board and the Planning Department, in general. Member George Smith resigned due to his election to the Board of Health and Patrick Moore was selected as his replacement. Member Michael Carroll retired from the Planning Board and Charles Woodhams, Jr. was selected as his replacement. Lastly, member Gregg McCombs resigned from the Board and Steven Schwarm was selected as his replacement. The Planning Department underwent major changes as well, as the Town Planner position was upgraded to full-time status and changed to the Director of Planning and Development and John Charbonneau was hired to the position and began with the Town at the end of 2015. Similarly, the Principal Clerk was changed to Regulatory Board Assistant and upgraded to full-time status. Virginia Stuart was hired to the newly-created position in November of 2015.

The Planning Board holds its regular meetings on the first and third Wednesdays of the month at 7:00 p.m. in the 2<sup>nd</sup> Floor Meeting Room of Town Hall and all meetings are open to the public.

***One of the Planning Board's major roles is to review the Zoning By-Laws periodically and research and prepare amendments, as necessary. The Planning Board is also responsible for holding public hearing for ALL proposed amendments to the Zoning By-Laws. The following Zoning By-Law amendments were processed through the Planning Board and were adopted by a minimum 2/3 vote of Town Meeting:***

### June 13, 2016 Town Meeting

Amend Article 7.2.h.2(e), Article 14.5.h and Article 17.8.3 to require applicants to provide the Planning Board with .pdf versions of the plans and other application submittals and reports by email, compact disc or thumb drive.

Another major role of the Planning Board is to review and render decisions on applications for Site Plan Approval and various Special Permits as well as applications for modifications to properties on scenic roads. The following were the approvals issued by the Planning Board for such projects:



- Minor modification to Toils End Farm (Fox Run) subdivision;
- Minor modification to Site Plan Approval, 580 Washington Street;
- Minor modification to Wrentham Village Outlet Mall (Signage);
- Extension to all permits associated with the Amberfields subdivision;
- Minor modification to Capstan Atlantic (10 Cushing Drive);
- Special Permit and Site Plan for Bell Atlantic Mobile and Verizon Wireless)
- Scenic Road Permit for 45 Spring Street;
- Minor Modification of Site Plan Approval, 580 Washington Street (Propane AutoGas Fueling System)
- Minor Modification of Site Plan Approval 713 Dedham Street;
- Scenic Road Permit for 130 Cherry Street;
- Earth Removal Special and General Permit Modification for 35 Cushing Drive;
- Special Permits with Site Plan Approval Modification for 35 Cushing Drive;
- Scenic Road Permit for 2521 West Street;
- Earth Removal Bond Release for Badus Brook Subdivision;
- Preliminary Subdivision Approval for Ledgeview;
- Extension of the time to complete Lover's Lane Subdivision;
- Earth Removal Special Permit Bond Release for Safe Meadow Estates;
- Earth Removal Special and General Permit for Pentair Valves and Controls;
- Definitive Subdivision Approval for 225 Industrial Road
- Special Permit and Site Plan Approval for 225 Industrial Road; and
- Earth Removal Special and General Permit for 225 Industrial Road.
- The Planning Board processed and approved nine (9) Approval Not Required Plans (ANR).

On June 1, 2016 the Planning Board voted to adopt amendments to the Subdivision Rules and Regulations by adding Section 3.22 "Requirements for Submission of Plan Thought Not to Require Approval", amend Sections 3.31 and 3.32 to require the provision of a .pdf version of all application materials for Preliminary Subdivisions and Definitive Subdivisions, amend Section 6.15 "Improvements in Subdivisions" and Section 7.32 "Street Construction".

In April of 2016 the Planning Department received a \$10,000 Local Technical Assistance Grant from the Metropolitan Area Planning Council (MAPC) for assistance in the preparation and publication of an economic development brochure that contains information pertaining to economic development in Wrentham including several sites that the Town would like to see developed. It was distributed to all area chambers of commerce, banks, hotels and to MAPC.

At its meeting on January 6, 2016, the Planning Board again authorized the early Friday opening for the day after Thanksgiving at the Wrentham Outlet Mall (aka Midnight Madness). The Board continued to work with the Mall to ensure that public safety is addressed through the provision of surveillance cameras which feed directly to the Wrentham public safety building.

In June 2016 the Planning Department an application through the Massachusetts Gaming Commission's Community Mitigation Reserve Fund for the use of \$50,000 for the purpose of hiring a consultant to conduct a comprehensive study of the Route 1 corridor in Wrentham with the goal of identifying ways to further encourage development along the corridor and handle further development in other areas of the corridor.

The Board welcomes public comments, participation, and recommendations concerning the Board's activities. For information regarding meeting agendas or other questions, please call the Planning Office at 508 384-5441. Please also check our website at [www.wrentham.ma.us](http://www.wrentham.ma.us).

Respectfully submitted,

Michael McKnight, Chairman  
Wrentham Planning Board

# Report of the Police Department

Official Roster

Chief of Police

James E. Anderson

Deputy Chief

William R. McGrath

Lieutenants

Michael J. Robillard                      George C. Labonte

Sergeants

Richard L. Mayhew                      James M. Barrett  
Jeffrey T. Smith                      Barry R. McGrath  
Daniel R. Morris

Patrolman

|                     |                      |                     |
|---------------------|----------------------|---------------------|
| Robert B. O'Connell | Stephen W. Hearon    | Todd S. Schwalbe    |
| Scott D. Ellis      | Christopher Cowley   | Jonathan Coliflores |
| David K. Halloway   | Derick R. Cassidy    | Peter M. Lown       |
| Donald L. MacLean   | Daniel E. Pellegrini | Steven Eaton        |

Permanent Intermittent Police Officers

Edward G. Fitzgerald

Special Police Officers

|                  |                      |                      |
|------------------|----------------------|----------------------|
| Paul A. Schwalbe | Joseph Collamati Jr. | Richard J. Gillespie |
| Fredrick S. True | Robert Forsythe      | Robert K. Casavant   |
| Peter W. Preston | Patrick W. Griffin   | Sheila Joyce         |
| Grace Conforti   | William B. Leary     | David Spellman       |

Administrative Assistant

Grace Conforti

IT Administrator/Special Police Officer

Darrell F. True

## **Mission Statement:**

The Wrentham Police Department is committed to working in partnership with the citizens of Wrentham to provide the highest level of public safety and services to the community. The members of the Department are empowered to enforce the laws of the Commonwealth of Massachusetts and the By-Laws of the Town of Wrentham. We are committed to responding effectively to the changing needs of the community, improving the quality of life and reducing the fear of crime in our community.

## **Value Statement:**

The following values guide our work:

- Accountability: We are answerable to the public and each other for our actions and take responsibility for them.
- Caring: To be sensitive to the needs of others and demonstrate compassion for all people.
- Honesty: Adherence to the facts and dedication to truthfulness.
- Integrity: Committing ourselves to high standards of trust, responsibility, and discipline while promoting justice in a fair and impartial manner.
- Loyalty: Proactively supporting the organization, its membership, its goals, and being held accountable for our conduct as well as the conduct of our peers.
- Pride: Believing in the social value of our work, considering it to be among the most noble of professions, and deriving personal and professional satisfaction from the effective performance of our duties.
- Respect: We recognize the value of individuality and treat all people with respect and dignity. We will defend and protect the rights, liberties and freedoms guaranteed by the constitution.
- Service Orientation: To actively contribute to the welfare of the community, and to genuinely care about improving the quality of life of those we serve and to each other.
- Teamwork: We recognize we can accomplish more and achieve better results by working together in groups to take advantage of our diverse skills, abilities and perspectives.

The Wrentham Police Department has adopted a community policing philosophy based on the concept that police and citizens work together to create a partnership to solve contemporary problems related to crime and improve the quality of life of everyone who lives, works, or travels through Wrentham.

On behalf of the Wrentham Police Department, I would like to thank the residents and local businesses for their continued support of our police mission.

I hereby submit the twelve month Report of the Police Department for July 1, 2015 through June 30, 2016.

The Wrentham Police Department handled the following in FY16:

- 12,428 incidents
- 136 arrests
- 148 criminal complaints issued
- 38 restraining orders
- 11 harassment orders
- 60 letters of disinvite
- 14 people taken into protective custody
- The Department processed 186 licenses for firearms
- A total of 1,836 motorists were issued civil citations for traffic violations and 173 parking tickets were processed.

The following revenues were generated for the Town as a result of police activity:

|                                  |                |
|----------------------------------|----------------|
| Motor Vehicle Fines              | \$38,755       |
| Parking Tickets                  | \$9,530        |
| Firearm Permits                  | \$17,375       |
| Insurance Report Requests        | \$2,020        |
| Detail Administrative Fees       | \$54,858       |
| Cruiser Use for Details          | \$44,440       |
| Court Fines/Costs of Prosecution | <u>\$1,678</u> |
| Total                            | \$172,656      |

The Police Department was the beneficiary of two competitive grants totaling \$7,457.80

EOPSS Traffic Enforcement Grant - \$6,000  
Norfolk County Naloxone Grant - \$1,457.80

The Wrentham Police Department strives to maintain a trained and professional police force. Training and education improves the overall effectiveness and efficiency of the Department and minimizes liability. A well trained Department increases the public trust and confidence within the Department and reflects highly upon the officers which results in improved police-community relations and support.

The following is some of the training and professional development that officers attended in FY16:

- Firearms Qualification and Proficiency
- Use of Force
- Taser Qualification

- Procedural Justice
- Implicit Bias
- Evidence and Property Management
- Emergency Vehicle Operations Course
- Active Shooter
- Street Level Narcotics
- Background Investigations
- Field Training Officer
- Sergeant Leadership Conference
- FBI LEEDA
- American Society of Public Administration Conference
- International Association of Chiefs of Police Conference

The Wrentham Police Department has partnered with Metropolitan Law Enforcement Council, Norfolk County Police Anti-Crime Task Force, known as NORPAC, and Greater Boston Police Council which provides numerous law enforcement resources to Wrentham in times of emergencies. We currently have officers trained in Metro-LEC SWAT, Search and Rescue Team, Tactical Bicycle Team, Crisis Negotiation, Investigative Services, Mobile Operations Unit and a detective is assigned to NORPAC.

All members of the department are trained in the use of nasal naloxone which is commonly known by the brand name Narcan. Opiate overdose is a leading cause of accidental death in Massachusetts and our officers can administer Narcan to reverse an opiate overdose. I am pleased that officers of the Wrentham Police Department have embraced the use of Narcan as they have recognized that it is in keeping with our core value to protect human life.

We continue to offer community programs such as D.A.R.E. in the elementary school and the School Resource Officer (SRO) who shares time at King Philip High School along with the Wrentham Public Schools, and in partnership with Norfolk County Sheriff's Department we provide T.R.I.A.D. for senior citizens.

The Department has also participated in charity basketball and softball games with the staff of the Wrentham Public Schools to raise money for the S.W.I.S.H. Foundation (Students with Illness Score Help) and the Wrentham Food Pantry.

The Wrentham Police Department continues the process of Certification and Accreditation of the Department. We are in the self- assessment phase of Accreditation. We are creating new policies and procedures, rules and regulations and establishing professional standards and best business practices for our department to meet.

Capital Budget continues to support our fleet replacement plan which essentially replaces line cars on a staggered schedule to provide police vehicles that are dependable and durable for emergency driving.

A Med-Return box is located in the lobby of the police station and offers a place for residents to safely discard old prescription medications. These medications are then transferred to a secure incineration site where they are destroyed in accordance to government regulations.

The Department has entered the age of social networking to keep our residents and area agencies informed. You can follow us on Facebook, Twitter and eBlogger:  
<http://wrenpd.blogspot.com>

Finally, I would like to thank the members of the Wrentham Police Department and their families for their sacrifices and dedicated effort in serving the citizens of Wrentham. Their selfless effort and commitment requires many personal sacrifices with family and friends that most people never witness nor understand. Department members continue to provide the best services possible and we should all be grateful for such a dedicated and skilled workforce.

Respectfully submitted,

James E. Anderson  
Chief of Police

## Report of the Public Health Nurses

Throughout the year our nurses department provided services to help maintain and ensure the physical and emotional health, safety and well-being of our residents. Some of the services we have provided include vital sign monitoring, blood pressure clinics, glucose testing, administration of injectable medication and vaccines, dressing changes, suture removal, health education and promotion, nursing assessments, teaching, wellbeing checks, referral services and flu vaccine clinics to name just a few.

9 Flu Vaccine Clinics were held (2 Public & 7 private) in addition to daily home and office visits. Thank you to all the residents that gave their time to staff our clinics. Over 700 Flu shots were given and \$23,200.00 was returned to the Town.

The Sharps kiosk for collecting needles and syringes was converted to an electronic model in September 2015 with thanks to the Sweatt Fund. About 50 pounds of sharps, syringes and needles are collected every 6 weeks for proper disposal.

Blood Pressure Clinics are held monthly at the Senior Center for residents of any age. We also offer an equipment loan program which enables our residents to borrow medical equipment that would otherwise be very costly to purchase. We provide nutritional supplements for residents in need of additional nutrition and appreciate the funding provided by the Sweatt Fund that enables us to purchase the supplements.

We hosted a professional training class on suicide prevention presented by Nanci Ginty Butler, LICSW from Riverside Trauma and Community Center.

Communicable Diseases – In compliance with the MA General Laws all communicable disease reports received by the Massachusetts Department of Public Health are reported to us and investigated by the Public Health Nurses/Board of Health. Reported communicable diseases in FY16 are as follows:

|               |    |             |    |                                 |   |
|---------------|----|-------------|----|---------------------------------|---|
| Lyme          | 37 | Babesiosis  | 2  | Human Granulocytic Anaplasmosis | 3 |
| Ehrlichiosis  | 2  | Influenza   | 19 | Group A Streptococcus           | 1 |
| Salmonellosis | 2  | Varicella   | 3  | Group B Streptococcus           | 1 |
| Legionellosis | 1  | Mumps       | 1  | Campylobacteriosis              | 1 |
| Hepatitis C   | 11 | Shigellosis | 1  | Calicivirus/Norovirus           | 1 |

Our department continues to participate in emergency preparedness planning, training, drills and meetings along with the Massachusetts Department of Public Health and CDC. Thank you to all of our residents that have responded to our outreach for emergency volunteers to be on our contact list in the event of a public health emergency.



I would like to thank Board of Health members Debra Dunn, Dr. Brian Kelly, George Smith, elected in April 2016 and Kristi Mollica, who served from September 2015 to April 2016 for all their continued hard work and support throughout this year. I would also like to thank my co-worker Joanne Cobb, R.N. for her dedication, support and quality care that she provides to all of our residents.

Sincerely,

Judy Fenton, R.N.  
Senior Public Health Nurse

## **Report of the Public Works Department**

The Department of Public Works is responsible for maintaining the Town's public roadways; sidewalks; storm water drainage system; the Town common and parks; Town owned cemeteries; the boat landing and roadway; Crocker Pond area; Trout Pond area; general maintenance of the Town owned buildings and properties; solid waste and recycling contracting and management; public shade trees; the Yard Waste Drop-off; Public Works and other Town departments vehicle maintenance; maintaining the fuel storage and delivery system for all Town vehicles; snow and ice control; contracting and managing the school, Town Hall and Public Safety's waste water treatment facility; and the municipal water system.

This year the Town's curbside trash and recycling contract expired. The department engaged in a very competitive bidding process and awarded a five year contract to E.L. Harvey and Sons in Westboro, MA. This marked a major operational change as we transitioned from a manual collection method to an automated collection method utilizing weekly collection of thirty-five gallon carts and every other week collection of recycling in ninety-six gallon carts. This resulted in a major budgetary savings estimated to be in excess of over \$500,000 over the term of the contract. In addition, we received close to \$140,000 in MassDEP grant funding to support the program change.

The Highway Division has continued to rebuild failing catch basins and performed street sweeping town-wide as required by the Town's Storm Water Permit. The Highway Division performed asphalt repairs to all Water Division excavations, aprons, trenches, and patching around town as necessary. This year the department oversaw the complete reconstruction and paving of Jenks St. and Acorn St. In addition, they have continued to do a fantastic job maintaining our public parks, cemeteries and the grounds of our public buildings.

As always, the Highway Division, with help from the Water Division, has done a great job keeping the town's streets, parking lots and sidewalks safe and clear during snow operations.

The Department put forth an effort to educate all of its employees. Individuals were educated in subjects such as: Snow and ice control, arborist training, continuing education in the water system treatment and distribution, supervisor training, and OSHA 10 Training. This year there was an emphasis on driver training. The department also completed upgrade training and continuing education for its hoisting licenses and CDL.

The Department's new Building Maintenance position has been a complete success. The position has completed over 100 work orders on town buildings improving the work spaces for the town's employees. Over half of these jobs were completed in the Town Hall and Public Safety building. The position has already saved the town tens of thousands of dollars and will continue to do so.

The Highway Division takes pride in working with the children of Wrentham Schools. The Department holds an event called “Touch-A-Truck” approximately five times per year, where the employees show the trucks and equipment to the children.

This year the Highway Department and Water Division worked together to install 600’ of Ductile Iron water main on Cee Jay Terrace. This work was completed utilizing in-house staff and marks the first time in many years the department has accomplished a major construction project with Town staff.

Last year Massachusetts suffered one of the worst droughts in many years. This forced the Town to restrict outdoor water usage. As part of this process a new five step water ban stage system was created. The major change was the elimination of odd even watering days. Now outdoor watering at Stage 2 is limited to one day per week (on the resident’s trash day) and limited to between the hours of 7pm to 7am. Additionally, at November’s Town Meeting a by-law was passed to include private wells in Wrentham’s water ban stages and restrictions.

**Detailed statistical report of the Water Division: Jan. 1, 2106 thru Dec. 31, 2016:**

|   |             |
|---|-------------|
| Total gallons of water pumped:                          | 323,071,000 |
| Total days of pump operation:                           | 365         |
| Number of customer service calls:                       | 1,197       |
| Number of emergency water call backs:                   | 20          |
| Number of meters installed:                             | 171         |
| Number of water main breaks and service leaks repaired: | 2           |
| Number of fire hydrants in use as of 12/31/16           | 908         |
| Number of water services as of 12/31/16                 | 3,868       |
| Number of trench permits issued:                        | 108         |

**New water mains installed:**

|                    |                   |          |
|--------------------|-------------------|----------|
| Pheasant Run Court | 8-in Ductile Iron | 937 feet |
| Black Birch Circle | 8-in Ductile Iron | 350 feet |
| Cee Jay Terrace    | 8-in Ductile Iron | 600 feet |
| Industrial Road    | 8-in Ductile Iron | 670 feet |

|  |             |
|--|-------------|
| Total feet of water main installed:              | 2,557 feet  |
| Total miles of water main in use as of 12/31/16: | 94.01 miles |

## **Report of the Recreation Department**

The Recreation Commission experienced another positive year with programs for all age groups and maintenance of all recreation facilities to provide a safe place for all people from our town and the towns that surround Wrentham.

**Director:** Jeffrey Plympton

**Assistant Director:** Donna Burt

**Secretary:** Sharon Eagan

### **Recreation Commission**

Chuck Adelsberger – Chair

Lynne Adams

Chuck Boothe

Mark Champagne

Mark Cuddy

Jane D'Amico

Dolores Duffy

Raymond Palmer

Steve Signes

John Jackson – Associate Member

### **In Town User Group Presidents**

WYBSA: Joe Gallagher

WYS: Glen Pisani

KPYLA: Bobby Thompson

### **Facilities managed and maintained by Recreation Department include:**

Sweatt Field Complex

Sweatt Beach Facility

William A. Rice Recreation Complex

### **Programs and Events managed by Recreation Department include:**

Norfolk / Wrentham Youth Basketball

Wrentham Flag Football

Wrentham Rugby

Concert on the Common (Sponsored by the Sweatt Fund)

Wrentham Day and Wrentham Wroad Wrace

Summer Playground – children's summer camp

Senior Citizen and Town Employee Cookout (Sponsored by Eagle Brook Saloon)

Aerobics

Sweatt Beach (open June through August) and offering swimming lessons

Kayaking – Canoeing – Paddle Boarding (Eastern Mountain Sports)

Lacrosse & Softball Tournaments

**Organizations involved with our facilities include: \$70/\$80 PER PLAYER FEE**

Wrentham Youth Baseball and Softball Association  
Wrentham Youth Soccer Association  
King Philip Youth Lacrosse Association  
King Philip Regional High School Athletic Teams  
Wrentham Elementary Schools  
Wrentham Men's Softball League  
Softball Tournaments  
Lacrosse Tournaments  
Outside User Groups – Travel Teams  
Major Corporations

**Financial Accounts:** The Recreation Commission has support from several accounts.

1. **Town Budget for Maintenance & Lifeguards:** \$57,000
2. **Revolving Account:** supported by In/Out Town User Fee & Recreation programs
3. **William Rice Gift Account:** Supports projects at Rice Complex
4. **Playspace Gift Account:** Future playground at Rice Complex

**William Rice Recreation Complex:**

Recreation Committee continues to make progress completing town recreation complex. Currently, the Rice Complex is at 75%. With the addition of a new building (office space, bathrooms, concessions) that is under construction, we continue to complete our initial plan in upcoming years. Three additional baseball fields, walking path, three synthetic multi-purpose fields, additional parking and roadway, additional bathrooms and irrigation will complete our goal to have the best recreation complex in the Commonwealth of Massachusetts.

Respectfully submitted,

Jeff Plympton  
Recreation Director  
Town of Wrentham

**FY2016 Recreation Revolving Account**

| <b>Account</b>           | <b>Vendor Name</b>                         | <b>Description</b> | <b>Total</b>        |
|--------------------------|--|--------------------|---------------------|
| 28-630-6-0630-00-00-5100 | Payroll                                    | Payroll            | \$68,396.88         |
| <b>Total</b>             |  |                    | <b>\$63,396.88</b>  |
| 28-630-6-0630-00-00-5200 | Analytical Balance Corp                    | Beach              | \$1,090.00          |
|                          | Antunes, Karen                             | Road Race          | \$550.00            |
|                          | Civitarese Enterprises                     | Sweatt Beach       | \$1,950.00          |
|                          | Direct Energy Business, LLC                | Sweatt/Rice/Beach  | \$2,285.73          |
|                          | Extreme Kartz Corp.                        | Club Car           | \$743.55            |
|                          | Joseph Del Signore                         | Roof – Water Shed  | \$460.00            |
|                          | King Philip Boosters/Baseball Fund         | Batting Cage       | \$1,271.89          |
|                          | King Philip Sports Boosters                | Vollyball Camp     | \$2,621.00          |
|                          |  | Wrentham Day –     |                     |
|                          | Linda Kauranen                             | Barn Babies        | \$900.00            |
|                          | National Grid                              | Sweatt Field       | \$4,000.80          |
|                          | Natural Tree & Lawn Care                   | Fertilizer, etc.   | \$25,676.40         |
|                          | Nelson & Sons Electrical Contractors, Inc. | Beach Lights       | \$1,217.48          |
|                          | Noonan Waste Service Inc.                  | CPR – Porta        | \$10,695.00         |
|                          | Norfolk Fence Co. Inc.                     | Fence Repair       | \$5,400.00          |
|                          | Norfolk Power Equipment Inc.               | Equipment          | \$3,328.50          |
|                          | Pacheco-Cooke Electrical LLC               | Beach Electrical   | \$990.25            |
|                          | Perfect Party Rentals                      | Wrentham Day       | \$522.50            |
|                          | Planet Automotive Sales LLC                | Recreation Truck   | \$289.50            |
|                          | Plympton, Jeff –                           |                    |                     |
|                          | Reimbursement                              | Concession         | \$503.50            |
|                          | Purpura, David J.                          | Detail             | \$525.00            |
|                          | Regional Tire & Service                    | Sticker            | \$35.00             |
|                          | Richard E. Anderson, Jr.                   | Sign               | \$25.00             |
|                          | Robert S. Bigelow                          | Speaker            | \$1,250.00          |
|                          | S&S Worldwide                              | Playground         | \$194.91            |
|                          | Sports Turf Specialties                    | Rice & Sweatt      | \$13,431.10         |
|                          | Tents                                      | Sweatt             | \$2,300.00          |
|                          | The Sun Chronicle                          | Annual Paper       | \$325.16            |
|                          | Tim Gorman                                 | Beach/Rice/Sweatt  | \$37,935.00         |
|                          | Timothy M. Konowitz                        | Sewer              | \$187.00            |
|                          | TLC Janitorial Supply & Service, Inc.      | Sweatt Concession  | \$2,100.00          |
|                          | Tri-Valley Irrigation Inc.                 | Sweatt/Rice        | \$9,805.48          |
|                          | Verizon Wireless                           | Cell phone         | \$1,492.76          |
|                          | Wood & Wire Fence Co. Inc.                 | Fence              | \$3,744.00          |
| <b>Total</b>             |  |                    | <b>\$137,846.51</b> |

| <u>Account</u>           | <u>Vendor Name</u>                            | <u>Description</u>            | <u>Total</u>       |
|--------------------------|---|-------------------------------|--------------------|
| 28-630-6-0630-00-00-5400 | Allied Auto Parts Co. Inc.                    | Oil-Truck                     | \$137.91           |
|                          | Cataldo's Paint & Hardware                    | Cleaning Materials            | \$1,385.00         |
|                          | Citibank NA                                   | Home Depot                    | \$1,614.88         |
|                          | Civitarese Enterprises                        | Picnic Tables                 | \$1,200.00         |
|                          | Colonial Fence Co. Inc.                       | Sweatt Beach                  | \$726.75           |
|                          | DB Sports                                     | Road Race                     | \$1,442.00         |
|                          | Doheny's Water Warehouse                      | Beach Lifeguard               | \$670.96           |
|                          | Dowling Corporation                           | Materials                     | \$1,024.00         |
|                          | Eagon, Sharon                                 | Supplies                      | \$19.48            |
|                          | Electric City Printing                        | Road Race                     | \$236.10           |
|                          | Esson Corp.                                   | Flag – Shirts, Etc.           | \$14,572.00        |
|                          | Extreme Kartz Corp.                           | Battery Tune Up               | \$231.00           |
|                          | Ferstein Feed & Farm<br>Supply, Inc.          | Fertilizer, etc.              | \$481.12           |
|                          | MESA/NHESP                                    | MESA Review –<br>Sweatt Beach | \$300.00           |
|                          | Minuteman Press                               | Beach Pass                    | \$80.00            |
|                          | Nelson & Sons Electrical<br>Contractors, Inc. | Concession Lights             | \$1,270.35         |
|                          | New England Specialty Soils                   | Field Material                | \$2,153.13         |
|                          | Norfolk Power Equipment,<br>Inc.              | Repairs                       | \$4,042.73         |
|                          | Parker Shed Delivery Inc.                     | Beach Shed                    | \$4,254.00         |
|                          | Peterson Oil Service, Inc.                    | Oil                           | \$622.44           |
|                          | Plympton, Jeffrey –<br>Reimbursement          | Wrentham Day                  | \$3,647.46         |
|                          | Promounds, Inc.                               | Baseball – Rice               | \$949.00           |
|                          | Read Custom Soils                             | Sand Materials                | \$5,010.52         |
|                          | Richard E. Anderson, Jr.                      | Signs                         | \$280.00           |
|                          | Rugby Imports Ltd.                            | Rugby Shirts                  | \$688.00           |
|                          | S&S Worldwide                                 | Playground                    | \$433.41           |
|                          | Seasonal Specialty Stores                     | Rescue Tube, Float<br>Line    | \$369.84           |
|                          | Three T Enterprise, Inc.                      | Grogan                        | \$6,983.71         |
|                          | Tim Gorman                                    | Tree Improvement              | \$5,777.56         |
|                          | TLC Janitorial Supply &<br>Service, Inc.      | Sweatt Supplies               | \$519.19           |
|                          | Tri-Valley Irrigation, Inc.                   | Irrigation                    | \$2,559.90         |
|                          | WB Mason Co. Inc.                             | Office Supplies               | \$1,191.70         |
| <b>Total</b>             |   |                               | <b>\$64,874.14</b> |
| 28-630-6-0630-00-00-5700 | Plympton, Jeffrey –<br>Reimbursement          | Annual BJs<br>Membership      | \$50.00            |
| <b>Total</b>             |   |                               | <b>\$ 50.00</b>    |

## **Report of the Southeastern Regional Services Group**

The Town of Wrentham receives procurement and other services from the Southeastern Regional Services Group (SERSG) and has since its inception in 1993. Two cities and eighteen towns are served by one Regional Administrator. Annual dues of \$4,100 support these services and are recovered in savings from these collaboratively procured contracts.

In the spring of 2016, SERSG administered bids and established contracts for paper, public works supplies and water and sewer treatment chemicals. In the autumn, contracts for public works services were secured and take effect on February 1, 2017. As a participant in the two-year office supply contract procured in July 2015, the Town of Wrentham benefits from a discount of 61.17% off non-excluded office supplies in the United Stationer's Supply wholesaler's catalog and 36.17% off ink and toner cartridges. In the first three quarters of 2016, Wrentham has already saved \$11,702 off list prices for office supplies through the SERSG contract. The Town and schools also pay a competitive fixed price for paper through a SERSG contract.

For the Wrentham Department of Public Works, SERSG procured Supply and Water Treatment Chemical contracts with 8 vendors for 11 items. The estimated value of these supply contracts is \$234,378. New contracts for DPW Services are being secured for 2017 and are based on over \$930,000 in estimates from the Town of Wrentham.

In addition to the savings of time due to SERSG handling the procurement through contract execution, additional savings per year result from favorable contract pricing. SERSG contract pricing is equal to or lower than state contract prices and requires less time and effort for departments to use.

During 2016 the SERSG Regional Administrator attended statewide Storm Water Coalition meetings on our region's behalf and signed onto a letter to the state stipulating municipalities' needs. With new MS4 regulations on the horizon, SERSG will remain engaged in this issue.

Monthly meetings of the Board of Directors and Highway Superintendents provide valuable opportunities to share concerns, ideas and feedback about a wide variety of issues affecting municipalities.

Moira Rouse, Regional Administrator



## **Report of the South Norfolk County Arc**

The partnership between The Arc of South Norfolk and the Town of Wrentham has contributed enormously to the care of Wrentham's citizens diagnosed with developmental disabilities, including autism. Over the many years of our partnership, The Arc of South Norfolk (The Arc) has been successfully "turning disabilities into possibilities" since 1954. As a homegrown, non-profit organization, we have always relied upon local financial and volunteer supports. The continuous support of Wrentham and its residents has given us the platform to enhance the programs we offer, expanding as needs arise and answering the call when residents of Wrentham reach out for assistance.

### **Supports and services provided to the citizens of Wrentham include:**

#### **Family Support, Adult Family Care and Respite Care**

##### **Currently serving 15 residents of Wrentham:**

The Arc provides temporary in-home or out-of-home professional care and training for children and adults with developmental disabilities on a planned or emergency basis. It operates after-school/school vacation week programs for children, provides a wide range of support groups for families and operates a resource center for parents and professionals at our facility in Westwood. We have expanded our Adult Family Care program over the past year, and it continues to grow each year. This program provides support to families and adults diagnosed with developmental disabilities that cannot live safely alone and want to live in a family setting.

#### **Family Autism Center**

##### **Currently serving 23 residents of Wrentham:**

Our Family Autism Center implements high quality programs, services and environments for all persons with an Autism Spectrum Disorder. This program provides individuals with autism, their families and the general community with information and referral services, educational services, parent and sibling support groups and a resource library with Internet access.

#### **Social-Recreational Programs**

##### **Currently serving 14 residents of Wrentham:**

The Arc provides special after-school and evening education classes, sports activities, social clubs and events, and special summer programs for individuals with developmental disabilities. A principal component of these programs is one-to-one volunteer friendships (citizen advocacy).

#### **Harbor Counseling Center**

##### **Currently serving 2 residents of Wrentham:**

The Arc provides specialized, one-of-a-kind, behavioral and other psychological counseling and psychiatric services for adults with developmental disabilities and their families.

## **Day Habilitation Program**

### **Currently serving 6 residents of Wrentham:**

The Arc provides educational and therapeutic services for adults with severe and multiple developmental disabilities. The program works to help individuals improve their communication skills, physical well-being, domestic and self-care skills, community living skills and social skills. This program includes a component for elderly individuals diagnosed with a developmental disability. Its primary objective is to enable these individuals to continue to maintain their functional and social skills and to meaningfully participate in the life of their community.

## **Additional services provided to residents of Wrentham:**

### **Advocacy**

The Arc provides specialized education, information and referral services, social support, as well as legal, financial and other consultation support. This program also provides self-advocacy training to individuals and advocacy support to families with members who diagnosed with developmental disabilities.

### **Autism and Law Enforcement Education Coalition (ALEC)**

ALEC is a nationally recognized training program for First Responders relative to Autism Spectrum Disorders (ASD). ALEC training helps foster a deeper understanding of ASD among public safety and law enforcement personnel. Training is available for police officers, ER and courtroom personnel, EMT's and firefighters, using curriculum and videos specific to each group. Presenters are first responders with direct knowledge of ASD through a family member.

### **Residential Management:**

The Arc provides Residential Management Services for residential homes and apartments housing individuals with intellectual and other developmental disabilities.

## **Services supported by The Arc of South Norfolk through its affiliate, Lifeworks: Vocational Training and Job Placement Programs**

### **Currently serving 3 residents of Wrentham:**

*Lifeworks Employment Services* provides vocational rehabilitation for people with developmental disabilities ages 18 and over. These services include vocational evaluation, work adjustment training, sheltered employment, transitional or supported employment and competitive job placement and follow-up support.

### **Residential Programs**

### **Currently serving 1 resident of Wrentham:**

*Lifeworks Residential Programs* provides home-like environments and supervision, care and training in independent living skills, functional academics and social skills. These programs include community residences and supervised apartments (both with 24-hour staffing) and cooperative apartments (with staff assistance less than 24 hours per day).

# Report of the Wrentham Public Schools

## Report of the Superintendent

The members of the Wrentham Public Schools community experienced many successes during the 2015-2016 school year. The students, teachers, staff members, and administrators modeled our core values of respect, responsibility, collaboration, communication, and continuous growth and learning. Together, we made significant progress toward our three strategic objectives.

### **Strategic Objective 1: Foster a district culture of continuous growth and learning for students, faculty and staff members, and administrators.**

Highlights of 2015-2016:

- Delaney School earned the highest performance rating, Level 1, from the Massachusetts Department of Elementary and Secondary Education. Delaney School was among the highest performing elementary schools in Massachusetts.
- Roderick School earned the second highest performance rating, Level 2, from the Massachusetts Department of Elementary and Secondary Education. Roderick School was among the highest performing 15% of elementary schools in Massachusetts.
- The district initiated a two-year implementation of a new writing program, called Writer's Workshop, in kindergarten through grade 6.
- The teachers and administrators continued developing a new standards-based report card. We plan to implement the Personal Development section in all grades in the 2016-2017 school year.
- The following teachers received Professional Teacher Status: Michelle Adiletto, Ashley Donaldson, Jennifer Downing, Colleen Dwyer, Melanie Mariotti, and Susan Yelle.

### **Strategic Objective 2: Strengthen parent and community partnerships.**

Highlights of 2015-2016:

- The school district improved its media profile with Twitter and Facebook accounts and an improved webpage.
- The Wrentham School Committee, led by Ed Goddard and Eric Greenberg, collected hundreds of items for the Wrentham Food Pantry.
- Students and teachers at Roderick School and Delaney School participated in several fundraisers to support people and animals in need, including deployed soldiers and marines.
- The Wrentham Teachers competed against the Wrentham Police in softball and basketball to raise money for Camp Bournedale scholarships and the charity SWISH: Students With Illnesses Score Help.

- The Wrentham Elementary School Trust (WEST), led by President Pam Leveroni, donated over \$30,000 to teachers and staff members to support creative learning initiatives in kindergarten through grade 6.
- The Wrentham Parent-Teacher Organization (PTO), led by Co-Presidents Lindsey McDonald and Stephanie Canavan, worked closely with principals and teachers to support field trips, improve the buildings, and host events for the entire school community.

**Strategic Objective 3: Ensure the buildings and grounds are safe, clean, and conducive to learning.**

Highlights of 2015-2016:

- The school district raised over \$100,000 to purchase and install equipment to make the Delaney School playground larger, safer, and more accessible.
- The Town paid to install a new security entrance at the Roderick School. The school district installed card access locks at the Roderick School and the Delaney School.
- The school district worked with the Town and the Massachusetts School Building Authority (MSBA) to replace the Delaney School roof. The MSBA will pay for almost half of the total project cost.
- The district purchased Chromebooks for upper grades and iPads for lower grades to increase technology integration in the classrooms.
- School Resource Officer Steve Hearon and Principals Vanessa Beauchaine and Colleen Wagstaff led a committee that reviewed and updated the district's emergency response protocols.

The 2015-2016 school year was very successful for Wrentham Public Schools. On behalf of the School Committee, students, faculty and staff members, and the entire district community, I thank the citizens and businesses of Wrentham for their continued support of the public elementary schools in our town. It is a pleasure to work with you in support of our students.

Respectfully submitted,

Allan Cameron, Ph.D.  
 Superintendent of Wrentham Public Schools  
 Delaney School and Roderick School

## **Report of the Principals**

We are pleased to submit our annual report about Delaney School and Roderick School for the 2015-2016 school year.

### **Enrollment and Staff**

We began the 2015-2016 school year with 1,065 students in preschool through grade 6. All of our students learned new concepts and skills, strengthened friendships, and demonstrated our core values of cooperation, collaboration, respect, responsibility, and continuous learning and growth.

The faculty and staff members of Wrentham Public Schools are among the finest in Massachusetts. This year, we welcomed several new colleagues:

- Sean Ahern, Director of Technology
- Vanessa Beauchaine, Roderick Principal
- Kristin Dykstra, Director of Curriculum, Instruction, and Assessment
- Jill Goddard, Delaney Administrative Assistant
- Suzanne LeBlanc, Kindergarten Teacher
- Jill O'Reilly, Grade 1 Teacher

Two of our colleagues retired:

- Kathy Drake retired after 23.5 years of service in Wrentham
- Pamela Swartzendruber retired after 11.5 years of service in Wrentham

### **Programs**

The district implemented a new writing program, called Writer's Workshop, in kindergarten through grade 6. Writer's Workshop is one of the most effective writing programs available and is used by high performing school districts across the country.

The district continued creating a standards-based report card for students in pre-kindergarten through grade 6. The new report cards will provide students' families and future teachers with specific information about each student's proficiency with grade-level standards and pro-social behaviors.

The district initiated a Social/Emotional Learning Committee. The committee was comprised of faculty and staff members and students' parents. The purpose of the committee was to review how the district supports students' behavioral and emotional development.

## **Delaney School Playground Initiative**

The Delaney School began a committee to create a larger, safer, and more accessible playground. The committee was comprised of teachers, administrators, WEST members, PTO members, parents, and other interested parties. Thanks to the generosity of the community, the committee raised over \$100,000! The new playground was installed in August and dedicated to current School Committee member and former Board of Selectmen member Edward Goddard, Esq.

## **Parent-Teacher Organization (PTO)**

Our PTO was extremely active providing the following: Fall Fundraiser, year-round soup label collection, Halloween Hustle Road race, Boosterthon, Halloween Party, Frosty's Wish List, Read Across Wrentham, 2<sup>nd</sup> and 3<sup>rd</sup> grade Boys' Teamwork Night, 2<sup>nd</sup> and 3<sup>rd</sup> grade Girls' Snowball, Book Fairs, Spring Fundraiser, 4<sup>th</sup> and 5<sup>th</sup> grade Sports Night, Staff Appreciation day, Art Gallery, Annual Art Show, Sixth Grade Promotion, and the Sixth Grade Yearbook Celebration.

## **Wrentham Elementary Schools Trust (WEST)**

WEST was a wonderful resource for the schools in 2015-2016. They held several fundraisers, including the first ever Battle of the Bands, to benefit the schools. They awarded over \$30,000 in grants to Wrentham teachers to support teaching and learning.

## **Conclusion**

Our quest for excellence at Delaney School and Roderick School could only be realized through the collaborative efforts of our many contributors. Our faculty and staff members, students' families, town leaders, residents and business owners have always worked as a unified force on behalf of our students. Thank you for all you do to support Wrentham Public Schools.

*Respectfully submitted,*

Colleen C. Wagstaff, Delaney School Principal  
Vanessa Beauchaine, Ed.D, Roderick School Principal

## Report of the Wrentham School Committee

The Wrentham School Committee is comprised of five members who are elected for three year terms. For the 2015-2016 school year, the School Committee members were Tracey Murphy, Ph.D., Chair; Eric Greenberg, Vice Chair; Danielle Schmitz, Secretary; Edward Goddard, Esq., and Erin DeStefano.

The School Committee established educational goals and policies for the Wrentham Public Schools consistent with the legal requirements established by the Massachusetts Board of Education. Our budget priorities for the 2015-2016 school year were:

- Maintain high academic achievement and learning opportunities.
- Develop curriculum leadership, support, and resources.
- Address deferred maintenance of the buildings and grounds.
- Improve the district's technology infrastructure.

The School Committee supervised Superintendent of Schools Allan Cameron, Ph.D. Under Dr. Cameron's leadership, and due to the diligence of the administrators, faculty and staff members, and the students and their families, Wrentham Public Schools experienced a significant increase in student achievement. Delaney School earned the highest performance rating, Level 1, from the Massachusetts Department of Elementary and Secondary Education. Roderick School earned the second highest performance rating, Level 2, and was ranked among the top 15% of elementary schools in the state.

The School Committee thanks the Wrentham community and Town government for their support. We specifically commend our administrators, faculty and staff members, and students' parents for their dedication, leadership and commitment to our students. We will continue to work diligently to establish educational goals, policies, and budget priorities that support our students.

The American inventor George Eastman said, "The progress of the world depends almost entirely upon education." The School Committee is committed to ensuring all students leave Wrentham Public Schools with the knowledge and skills necessary to be responsible and productive members of society.

Respectfully submitted,

Tracey Murphy, Ph.D., Chair  
Eric Greenberg, Vice Chair  
Danielle Schmitz, Secretary  
Edward Goddard, Esq.  
Erin DeStefano

# Report of the King Philip Regional High School

## **Superintendent's Report:**

It has been another eventful year in the King Philip Regional School District. The School Committee and I would like to thank the communities for the continued support they show for our school district and children. King Philip continues to work hard to ensure that our students meet with success both in and out of the classroom. King Philip Regional High School is a member of the AP Honor Roll for the third year in a row.

King Philip Regional School District has an average 99.8% of our students progressing towards proficiency in English Language Arts, 97.3% in mathematics and 98.8% in science. Our average SAT score on the reading portion of the exam was 541, the average score on the writing portion of the exam was 535, and the average score on the math portion of the exam was 546. King Philip's graduation rate was 97%. Also, 87% of our students go onto higher education, with a vast majority entering science, technology, engineering or math areas. In collaboration with our three towns, King Philip continues to work at improving student outcomes while working with our fiscal committees to ensure appropriate allocation of your tax dollars.

In 2015-2016 students in grades, 10 through 12 took 586 AP exams, and 80% of these students scored 3's or better. All students in the King Philip Regional School District by the time they have graduated have completed credits reflective of the State's established Mass Core which is a rigorous set of classes required for matriculation into state schools of higher education. Additionally, the district's student's successes in academic achievement can also be measured by their competitiveness for acceptance to post-graduate institutions of learning.

Community service initiatives remain a focus of King Philip High School demonstrating our commitment toward civic responsibility. KP Cares is a service organization that spans grades 9-12, where students give back to our students, families and community members who are struggling. Our Leo Club is the largest Leo Club in the world with well over 250 members at the high school level. KP Cares in association with all clubs and athletics played host to Relay for Life for the second year in a row. This year these groups honored Lt. George Labonte at this event and their Fight Back Festival.

## **King Philip Middle School:**

For the first time ever, Edgar Allan Poe (played by Campbell Harmon) made a visit to King Philip this October. Christine Longden headed up this effort and students were enthralled by the gruesome tales, "The Tell-Tale Heart" and "The Black Cat," as well as his likeness to the real Master of Suspense. It was a memorable and mesmerizing day for our 8<sup>th</sup> graders! In the spring, our Grade 8 students were fortunate to have had Mrs. Janet Applefield return to King Philip Middle School to talk to them in an assembly led by Susan Stoller. Our students listened intently to her personal story about how she survived the Holocaust and had an opportunity to ask questions.



Mrs. Denise Ryan planned a successful field trip to the Boston Museum of Science in November of this year. The trip included an Omni Theater presentation on Ancient Greece, the Hall of Human Life, the Lightning! Exhibition, as well as a variety of hands-on activities and learning experiences.

Mary Beth Runyon and Lynn Bois presented at a Regional Conference for the National Council of Teachers of Mathematics (NCTM) in Atlantic City, NJ to a completed full room of fellow educators and administrators!

The Science Department had two teams travel to MIT for the annual science trivia contest during April vacation. We applaud the more than 40 students who took time out after school to try out for one of the coveted 10 spots on the always competitive King Philip teams. Both teams competed against other middle school teams and won first and second place. The winning team, the Nano Know it Alls consisted of Andrew Pham, Jacob Brawley, Virginia May, Emily Lengel and Nick Sorel. The second place team, the Smarticle Particles, consisted of Harry Brown, Thomas Crowley, Thomas Ciavattone, Leah Smith, and Matt Stetter. The Nano Know it Alls will be traveled to Boston for lunch with Nobel Laureate, Dr. Jerome Friedman on June 14, 2016. In six years of competition, this is the fourth time a KPMS team has earned the privilege of dining with a Nobel Laureate. The Smarticle Particles were the recipients of MIT sweatshirts. We are incredibly proud of these teams as well as all the students that took the time to try out.

Dr. Michele Austin has been selected as the KPTA Teacher of the Year nominated and voted on by her colleagues at both the middle and high school. She was honored at the NCTA awards banquet on Tuesday, June 7, 2016.

The STEM curriculum is continually evolving with changes in standards and technologies. Grade seven STEM students completed several units through engineering challenges and computer programs. A highlight of this year's program was the incorporation of "Future Goals", an online STEM program. The National Hockey League (NHL) and the National Hockey League Players' Association (NHLPA) and the Boston Bruins partnered to launch the Future Goals program, a North-American initiative that provides students with science, technology, engineering and math (STEM) education opportunities. The program brings cutting-edge, digital learning opportunities into classrooms at no cost, and prepares today's students to be the innovators and leaders of tomorrow.

### **King Philip Middle School:**

#### **Co-Curricular and Extra-Curricular Activities**

The Science Club has had a successful year. Fifty students meet monthly after school to participate in various activities including fooling your senses, Halloween science, cow heart dissections, Cartesian divers, polymer science, electricity, and paper chromatography. Mr. Sean Jones and Ms. Lisa McIntyre continued to co-advise the KPMS Student Ambassadors this year. The year began by welcoming more than thirty students to the program. The new Student Ambassadors worked to promote the first of their projects during the year, World Kindness Week, which took place in mid-November. World Kindness week kicked off with a spirit day inspiring all community members to promote

kindness throughout the week by wearing purple. The entire building was flooded with purple on this day! From there, World Kindness Week included a peer-to-peer kindness recognition program, a kindness video series played in the S.A.T. period throughout the week, an infusion of kindness quotes posted throughout the building, as well as a co-sponsored teacher-student kindness recognition program with adjustment counselor, Ms. Leah Barry.

The Student Ambassadors expanded upon an initiative started by Ms. Lisa McIntyre and students from the previous year by taking a number of trips to Maples Rehabilitation Center in Wrentham, Massachusetts throughout the year. During this time Student Ambassadors socialized, crafted, and sang with the residents of the center, and an enjoyable time was had by all.

The Student Ambassadors continued their involvement in Project 351, a statewide program that empowers teens to make change and progress within their community. Project 351 partners with the charity Cradles to Crayons, an organization that works to provide all school-age students with clothing and the necessities for success in school. Eighth graders Shaeleigh Boynton and Kyrillos Elyass represented KPMS and the Student Ambassadors by being the Project 351 ambassadors for KPMS and the communities of Wrentham and Plainville. To support Shaeleigh and Kyrillos in their endeavor to create a spring service event to collect clothing and other goods for Cradles to Crayons, the Student Ambassadors held their second annual dodgeball tournament at the beginning of April. As part of the dodgeball tournament, the Student Ambassadors also held a very successful raffle that engaged both the student body and the faculty and staff of KPMS. The Student Ambassadors approached and partnered with many community businesses who graciously donated a number of items and gift cards that could be raffled off during the dodgeball tournament as a way to generate excitement for the tournament. Over 150 students participated in the tournament and many other students spectated and supported their classmates during the event. Overall, the event was a tremendous success, with many clothing items collected and \$1,317.69 being raised for Cradles to Crayons!

The KPMS Student Ambassadors concluded their year by hosting a luncheon for some of KPMS's other unsung heroes on the afternoon of Thursday, June 9th. The KPMS Student Ambassadors recognized the support, hard work, and effort of the KPMS secretaries, bus drivers, custodians, and tech department by providing lunch as well as small tokens of their appreciation on this afternoon. Overall, the Student Ambassadors had a successful year of growth and look forward to continue growing next year.

The Friday Morning Video Announcements Club – co-advised by Mrs. Allison Susi and media arts teacher Mr. Dan Allen – continued to engage the wider King Philip community by creating weekly video highlights of all of the happenings of KPMS as well general community announcements with a dedicated crew of Announcement Club members every Wednesday afternoon.

Continued this year was the ability for parents to view the announcements from home. Students from Announcements Club and Media Arts Classes filmed and edited the Friday Video Announcements to be shown to the entire school population each week. Students filmed and edited video for many school activities and projects for all academic areas, to

be used in class as instructional video or as a highlight or culminating activity for the program.

Students from Student Council and Media Arts Classes filmed and edited a new KPMS Student Orientation Video to be shown to all incoming 6th graders and their parents during school visits from all three sending towns.

The Student Council once again held an Amazing Race and pep rally the day before Thanksgiving. The KPMS Spirit Model winners were Ms. Planeta's homeroom for 7th grade and Mr. Holland's homeroom for 8th grade. The Amazing Race winners were Ms. Russell's homeroom for 7<sup>th</sup> Grade and Mr. Jones' homeroom for 8<sup>th</sup> Grade. The Science Department won the Food Drive which benefits needy families in our communities as well as the 3 different town food pantries.

The following teachers were honored at the Pep Rally: Mrs. Ryan, Mrs. Longden, Mrs. Bond, Mrs. Adams and Mrs. Spinelli. In addition, Mr. Jacobsen won the Unsung Hero award.

The members of the 2015-2016 Student Council were:

**Grade 7:** Sam Brady, Marin Cormier, Courtney Imbaro, Yousef Lotfi, Makenzie Manning, Neha Sunkara, and Aly Wood. **Grade 8:** Sam Callanan, Grace Ely, Ryan Halliday, Winthrop Richardson, Leah Smith, Avery Snead, John Veno.

Other Student Council activities included a Coat Drive and Candy Gram sales to purchase gift cards for families in need during the holidays. Grade 7 students participated in the St. Jude's Math-a-thon. Previous years we have collected over \$112,000 for patients of St. Jude's Children's Research Hospital to help families and children suffering from cancer and other childhood illnesses.

Susan Hall wrote and received a grant to purchase a 3D printer. The grant was funded by Merck, a pharmaceutical company with offices in Milford, MA who support STEM education initiatives. Her students are learning 3D modeling and will print their creations on the new printer. Additionally, she is working with the Boston Red Sox on a STEM Day at Fenway Park.

Middle school students presented performances of *High School Musical Jr.* to enthusiastic audiences in the sold-out middle school auditorium. The KPMS show featured a cast of talented 7<sup>th</sup> and 8<sup>th</sup> graders: Troy Bolton - Aaron Wilkinson, Gabriella Montez - Ali Buchanan, Sharpay Evans - Abbey Citarell, Ryan Evans - Ty Colby, Coach Bolton - Yousef Lotfi, Mrs. Darbus - Elizabeth Cree Gee, Zeke Baylor - Cam Desmond, Taylor McKessie - Sarah Galetta, Kelsi Nielsen - Maura Johnston, Martha Cox - Mary Kate McDonald, Chad Danforth - Diego Cordero, Jack Scott - Zachary Ball. Ripper - Ali Ray, Jane - Sofia Delveccio, Susan - Grace Dalton, Cathy - Liz Kenerson, Cyndra - Colleen Campbell, Ms. Tenny - Julia Lefebvre, Karaoke MC - Jaclyn Anderson, Mongo - Camryn Buckley, Kat - Roxy Hepburn,

Cheerleaders: Alli Beltramini, Emma Brooks, Kiryn Denmead, Ally Garven, Rebecca Ireland, Erica Maxon, Sumayah Mohamed, Sarah McCarty, Annie Jean-Claude, Isabelle MacMeans.

Basketball Players: Declan Derfler-Murphy, Peter Tuohy, Jeff Bovaird.

Brainiacs: Lilia Angelone, Kaylee Burke, Julianne Butts, Nicole Coughlan, Erin Cox, Katherine Grabner, Roxy Hepburn, Noelle Kennedy, Abigail Meader, Brianna Murphy, Laura Schollmeyer, Mia Valencia.

Skaters: Camryn Buckley, Maiya Cloutier, Annie D'Ambrosia, Gabby Heirl, Marion Linde, Brooke Lynch, Alex Lydon, Shayna Mango, Haley Medeiros, Elisabeth Merritt, Lauren Nee, Ally Norton, Keerthana Senthil-Kumar.

Thespians: Caroline Aaron, Jaclyn Anderson, Emma Brooks, Charlotte Colella, Madeline Crowley, Grace Gable, Brianna Murphy.

Tech Crew: Erin Cahoon, Holly Clement, Kayla Colon, Kate Crump, Jonah Fiske, Gianna Gifun, Rob Hjort, Julianna Hoitt, Emily Lengel, Emily McDonough, Ezra Park, Graham Randall, Aidan Shea, Molly Smith, Evan Starvis, Kate Tardanico, Annika Yanoshak.

Production staff: Director/costumes/publicity - Jamie Osborne, Asst. Director/Tech Coordinator - Sean Jones, Music director - Ryan DeWolfe, Choreography - Lauren Duffy, High School Tech Managers - Josie Talerma, Sophia Maglio, Philip Kaelbling, Michael Sweetman, KPMS Stage Managers - Emily McDonough and Jonah Fiske, Sound - Chris Currier, Lights - Nicholas Sorel, Make-up - Sarah Butts and Robert Giannelli, Consultant - Sean Leehan

The show was directed by Language Arts instructor, Jamie Osborne, who has been involved with the drama program since its inception in 2005. Music direction was coordinated by general music and choral instructor, Ryan DeWolfe. King Philip alumna and teachers' assistant Lauren Duffy has created choreography for the show and history teacher Sean Jones coordinated costumes.

A very special thank you to The Rylee Fund, who endowed the drama club with grants; allowing us to upgrade our mics & acquire our first spotlight! We dedicate our new spotlight in memory of Rylee Collins, former KPMS drama club student, so that all aspiring thespians have the opportunity to shine on the KPMS stage! Special thanks to the Eagle Brook Saloon for donating pizza to feed our hungry cast during the dress rehearsal. Additional thanks to all the KP parents & family members, who supported our efforts & volunteered their time throughout this High School Musical journey.

The King Philip Middle School Band directed by Mr. Michael Keough had nine students accepted to Southeastern Massachusetts Junior District Festival: Matthew Stetter - guitar; Madison Soares, Melissa Gibney, Alexis Zitomer - flute; Daniel Sammarco - clarinet; John Cannon, Jonathan Machado - tuba; Thomas Crowley - horn; Lisette van den Boogaard - trumpet. The King Philip Marching Band won the US Bands Division 3 National Championship including caption awards for best percussion, and music. We earned three gold medals at the MICCA Concert Festival for the 7th Grade Band, 8th Grade Band and Wind Ensemble. Jazz Ensemble clinics were held with George Murphy (Foxboro Public Schools, retired) and Gary Smulyan (<http://garysmulyan.com/>). Wind Ensemble clinics with Benjamin Tileston - percussion; Susan Goodwin - low brass; Anne Dorgan - trumpet; Kristyn Moore - flute; Tracy Salazar - clarinet; Andrew Loretz - saxophone; Adam Gruschow – bassoon were also held and funded by the King Philip Music Association. Clinics for all band students were also held and funded by the KPMA by Ben Tileston - percussion; Steven Yavarow - clarinet and saxophone; Kristyn Moore - flute; George Murphy – brass. Two students participate in MICCA Solo and Ensemble Festival. Sophia Smith, Neha Sunkara - flute.

Mr. Keough guest conducted the MMEA Western District Junior Concert Band and he also completed a master's degree in Instrumental Conducting from the Sam Houston State University.

The after-school Cross Country team finished the fall season undefeated. At the State Championship Invitational held in Devens, MA, Michael Griffin placed an impressive 5th overall in the eighth grade boy's race. Bryce Dalzell finished 6th overall in the seventh grade boy's race.

The ever-popular Intramural Volleyball Program attracted 180 students this year. The Champions team for this year were: Alex Fritz, Shealyn Clifford, Nate Farkash, Cade Patrick, Ashleigh Bowen and Kiley Sullivan. The Physical Education helped to host a number of school fundraisers including 3-vs-3 tournament to benefit Jam Quest, a dodgeball tournament for Cradles to Crayons and a Pickle ball tournament to benefit Multiple Sclerosis. A seventh grade student named Evan Paiva created the pickleball tournament to benefit Multiple Sclerosis raising \$650.

The Middle School has been granted permission from the State Division of Fish and Wildlife to construct a nine-hole Disc Golf Course on School property. It was completed during the summer by one of our PE teachers, Steve Myette.

### **MIDDLE AND HIGH SCHOOL STAFF RECOGNITIONS:**

We are continuing our commitment to building teacher leaders and encourage staff to take on lead roles in professional organizations and we encourage our staff, students, and families to recognize quality teaching. Howard Bean was recognized as the Most Valuable Educator in September. Conor Jacobsen was recognized as an outstanding educator by Barnes and Noble based on essays written by his students. Jamie Wilfert and Susan Hall were invited to present on the Use of Big Books as a Form of Assessment at the New England League of Middle School's Annual Conference. Mary Beth Runyon and Lynn Smith were invited to present at the National Council of Teachers of Mathematics

Conference. Dr. Michelle Austin was selected as the Norfolk County Teacher of the Year. Michelle Palladini won the Top Award from Massachusetts Association of Women in Law Enforcement. Michael Keough was invited to conduct the Massachusetts Music Educator Western Division District Junior Concert Band. At the High School, Ashley Nelson served as presenter at the American Choral Director's Association Eastern Division Conference as well as a panelist at the Massachusetts Music Educators State Conference. Doris Brennan was selected as an Amgen Biotechnology educator with Congressman Kennedy visiting KPHS as part of the experience. Ann Lambert is responsible for the creation of a video based lesson selected for inclusion on the MIT Blossoms Initiative website which hosts science videos from around the world. Loreen Meyer was selected as a presenter for the MA Association of Biology Teachers Association. Both the High School and the Middle School have a mechanism for building based staff recognition where staff identify a key individual that has made a substantial contribution to students and their learning and/or support of professional colleagues.

### **Middle School Staff Changes:**

The following staff members were either new or in a new position at the middle school in 2015-2016:

Mrs. Bridget Murphy (Special Education), Mr. Kory Kotouch (History); Mr. Alex McKeen (Math), Mrs. Linda Rondeau (Math), Ms. Molly McGovern (Math/Special Education), Ms. Casey Planeta (Special Education), Mr. Josh Cooney (Health); Mrs. Corey Flynn (Main Office Secretary)

Teacher Assistants- Ms. Caitlin Chase, Mrs. Kelly Loewen, Mrs. Denise Leonard, Mrs. Kristen Negro, Ms. Shana Goldstein, Ms. Casey Finch, and Mrs. Janet Davis.

### **King Philip Regional High School: Student Academic Achievements**

The students at King Philip Regional High School have been outstanding in their academic accomplishments! 79% of our 2016 graduating class went on to four-year colleges, and another 8% went on to attend two-year colleges. Our students in the Class of 2016 are attending, Cornell University, Tufts University, Penn State, Northeastern University, and Wentworth Institute of Technology just to name a few. The following students were named Commended Students by the National Merit Scholarship Program; Isabel Allardi, Carter Ball, Michaela Downey, Jason Fitch, Ryan Guenette, Catherine Hoye, Jason King, Ian Light, William Linde, Crosby MacLean, Brenna Murphy, Justin Rohan, Garrett Schneider, Lily Winder, Nichole Zalewski. These students placed among the top five percent of more than 1.5 million students that took the qualifying test!

The Class of 2016 was proud to name Ryan Guenette as Valedictorian and Brenna Murphy as our Salutatorian. Ryan left for Bentley and Brenna for Providence College this fall. We sent two deserving students, Jeffrey Yatshuashi and Jake Maguire, to represent King Philip at the 2016 HOBY (Hugh O'Brian Youth) Leadership Seminar. HOBY is the

nation's foremost youth leadership program. Students spend a week at Stonehill College and dive into developing change leadership skills. These two sophomores selected demonstrated leadership, outstanding skills in communication, problem-solving and decision-making abilities.

Ninety-nine members of the senior class received the John and Abigail Adams Scholarship Award! The John and Abigail Adams Scholarship Award is a non-need based undergraduate tuition waiver to attract more high-performing students to Massachusetts public higher education. These students scored advanced on at least one subtest and advanced or proficient on the second subtest. Additionally, they must rank in the top 25% of students in our district based on their combined MCAS scores.

Our phenomenal art department represents strongly at the Scholastic Art Contest Kylie Desev, Rachel Stephens and Emily Whitehead were Silver Key winners, and Sarah Durno, James Gately, Lydia Lee, Rachel Mancour, Isobel McCue and Rachel Stephens were awarded honorable mentions. Chase Lydon and Sarah Durno were selected as Art All State participants for their self-portraits an assignment our students find reflective and challenging.

At the 2015 International Career Development Conference, held in Nashville, TN, KP DECA achieved international recognition again. Three of KP DECA's teams "Earned Glass," which means they placed in the top three in their categories. Ashley Guertin and Courtney Kelleher took first place in the financial literacy promotion category, Addie Lotito and Emalee Buckley were awarded the third place trophy in the independent business plan category while Tess McGory singlehandedly won third place in the franchise business plan category.

KPTV swept the 2016 National Student Television Academy of Arts and Sciences Emmy Awards! Kelly Lewicki and Connor Canning accepted their National Student Television Emmy Award at Emerson College. Kelly won Best Video Essay with her Boston Marathon "We Come Running" video and Connor won two Emmy Awards for his editing and special effects reels.

### **King Philip Regional High School: Co-Curricular and Extra-Curricular Activities**

Installation of the Warrior Turf Field began July 1, 2015, and was finished by the second week of September. Girls Soccer had the honor of playing the very first game on our new field! Baseball, Girls, and Boys swimming all won the Kelly-Rex Division of the Hockomock League. Our Lady Warrior Softball Team behind the incredible pitching of Kali Magane won another Division 1 State Championship. Kali left in the fall to continue playing softball for Boston University.

King Philip is rich in programs that focus on giving back to others. KP Cares is a club that is active all year long with events such as Luminary Night, White Out Cancer and "Chop to Stop/Shave to Save." Chop to Stop/Shave to Save is a great event; KP Cares invited volunteers from local hair salons to set up in the cafeteria and shave heads or cut participants hair; each of these events donated all raised funds to the Jimmy Fund, local

families battling cancer and raising childhood cancer awareness. KP Cares hosts Operation Dress Up by reaching out to families for donations of prom gowns, shoes and accessories. Volunteers offer to tailor the gowns, and the library becomes a boutique for a night of shopping for those who need financial help with prom attire. These are just a few of the many, many things KP Cares brings to the KP family.

At the annual meeting of the Massachusetts Association of Student Councils, King Philip was awarded designation of Gold Council of Excellence, one of the highest award a council can achieve! Our award winning Student Council is involved in many exciting happenings! Their focus is on enhancing our school community and the KP Community as a whole. Events such as Spooktacular and the Easter Bunny Breakfast fill our high school with young children that will eventually roam our halls. In their joint Regional Talent 4, A Cause even held at Oliver Ames High School our very own Caroline Watson won first place while Tailon Price, also a member of the class of 2019 won fourth place at this competition.

King Philip Model UN in only its second season represented King Philip High School well. Matt Rochfort, Evan Bangs, Shea Mitchell and Bill Whitney all placed third in their individual committees. KP Debate club had a winning season under the advisement of Ms. Jennifer McCann-Black. Colin Greene was named debate champion for the 2015-2016 season.

KP Drama and GAPS' is always entertaining! Their holiday production of "TV: A Holiday Musical" our first musical production at the high school level was a huge success! Once again the community spirit of KP shows up as the proceeds from this popular show went to the tri-town food pantries. This production raised \$2,250.00 bringing the total amount raised, by the collective performances of KP Drama & Gaps', to \$16,250.00! In the springtime KP Drama and GAPS presented Rosencrantz & Guildenstern Are Dead. Taking the lead in the springtime production were Zach Garriety and Rachel Raposa. Two KP GAPS students were prize winners at the 2015 New England Theatre Conference Theatre Olympiad. Senior Lily Winer was awarded the silver medal for her scenic design for a modern play entitled "Three Monkeys." Senior Eli Lavin was awarded the gold medal for his stage management portfolio.

Our music program excels in all endeavors! "The Pride and the Passion" competed in the US Bands Northeast Regional and National Marching Band Competitions. Their production, "Blink of an Eye" won the US Bands Division III New England Championship, and the US Bands Division III National Championship. Our band was a MICCA State Gold medalist. Our Jazz Band was named MAJE State Gold Medalist. Winter percussion did not disappoint as they claimed first place at WGI Trumbull Regionals NESBA New England finals and Mac finals in Stamford, CT.as well.



**High School Staff Changes:**

The high school added several new teachers; Ashley Nelson, choral music, Jamie Fleming, English Language Arts, Emily Tkowski and Shawn Geary to the Math Department, Kristen Das, Kourtney Wilder and Matt Gorr to the Science Department, Vanessa Levesque to World Language and Cheryl Rowe as the Instructional Technology Specialist.

**King Philip Regional School Committee:**

The King Philip Regional School Committee has continued to work with the three member towns of Norfolk, Plainville and Wrentham, to develop a responsible budget while offering King Philip Regional School District students the best possible educational and extracurricular programs. The School Committee has remained sensitive to local budget constraints and continues to be transparent with its budget and with the school district's requirements. On behalf of the School Committee, thank you for your continued support as we strive to provide our young people with a solid foundation for success in their future endeavors.

Sincerely,



Dr. Elizabeth Zielinski, Superintendent  
King Philip Regional School District

## **Report of the Tri-County Regional Vocational Technical School**

The School Committee reorganized in July of 2015, and elected Steven Trask from Franklin as its Chair, Donna Cabibbo from Millis as its Vice Chair, and Robert Guthrie from North Attleboro as its Secretary. Monthly meetings continued to be held on the third Wednesday of each month at the school. Subcommittee meetings were held as needed.

Tri-County's secondary program, postsecondary program and continuing education program experienced continued enrollment growth. The ongoing increase in numbers is recognition of our successful three-fold mission: high vocational standards to train the workforce; high academic standards to prepare students for college; and high community service standards to prepare good citizens. These standards are visible in the achievements of our students and in their services throughout our member towns.

The vocational and civic skills of Tri-County students are extremely useful in these stressful economic times. Plumbing, carpentry, electrical and other programs work on public sector buildings and projects to save our district towns' labor costs. The vocational skills of our students can also be witnessed by a visit to Tri-County to take advantage of services such as Culinary Arts, Cosmetology, Auto Collision and Auto Technology.

Their citizenship skills are also to be observed throughout the member towns. Look for them as they undertake projects to improve their local community oftentimes utilizing skills learned in their respective program majors here at Tri-County RVTHS.

Tri-County hosted many key events attended by local and state government representatives including the Lieutenant Governor, Secretary of Education, senators and representatives. These events addressed such vital topics as the importance of vocational education, the skilled labor shortage, Mass Skills Capital Grant Program, and Mass Insight AP Initiative, among others.

### **Graduation**

Two hundred eighteen students graduated in an indoor afternoon ceremony on Sunday, June 5, 2016. Superintendent-Director Stephen Dockray presided over the ceremony. School Committee Chair, Steven Trask, and School Committee Vice Chair, Donna Cabibbo, presented diplomas to the graduates. Scott O'Brien, Head of Guidance, presented scholarships and awards to deserving seniors. The grand total of scholarships and awards for the class of 2016 was \$1,012,450.

### **Guidance & Special Education Services**

September 8, 2015, Tri-County welcomed 1,007 students to the new school year. The respective number of students from member towns was as follows: Franklin – 196, Medfield – 9, Medway – 67, Millis – 26, Norfolk – 37, North Attleborough – 333, Plainville – 81, Seekonk – 73, Sherborn – 0, Walpole – 49, and Wrentham – 49.

During the 2015-2016 school year, the Guidance department continued its programs to provide information to students, parents, sending schools and district communities. The Guidance department provided counseling for students in career pathways and postsecondary education. Tri-County continues to work with the Department of Elementary and Secondary Education on its development of *Your Plan For The Future*, a no-cost, comprehensive college and career planning portal designed to help Massachusetts students manage their educational and career pathways.

In 2016, Tri-County was once again named to the Circle of Champions by *Your Plan For The Future*. Tri-County earned this distinction by performing in the top ten percent of Massachusetts high schools that engaged students and parents through *Your Plan For The Future* during the 2015-16 school year. Tri-County's counselors, faculty, and staff were recognized for helping students become better prepared for college and careers.

Tri-County hosted Career Days for Grade 8 students from the regional districts. The Guidance department, with assistance of personnel from the Massachusetts Educational Financing Authority (MEFA), presented programs on college preparation. In addition, the Guidance department hosted a very successful evening College Fair.

The Guidance department organized and implemented SAT and ASVAB testing.

The Special Education department focused its efforts on Transition Planning and the development of Transition goals in IEPs. Students with IEPs have goals written that address deficits as they relate to College and Career Readiness. Employability skills, as defined by the Massachusetts Workplace Learning Plan, are the same skills that students need to be successful in any post-secondary environment. The department continued to work on developing strong, measureable, and attainable IEP goals that reflect the needs of individual students. As the school has seen an increase in school anxiety and significant mental health issues, the entire Student Services department redoubled its efforts to develop consistent practices for transition from home and hospital and to create even more comprehensive protocols for reintegration into both the academic and vocational programs.

## **Academics**

Tri-County Regional Vocational Technical High School continues to earn wide-spread recognition for academic and vocational success by combining rigorous and challenging academic courses with modern vocational studies. Implementation of the newest technology as well as innovative vocational technical programs ensures student success. Their success is measured in the classroom and ultimately in a chosen career path whether it is higher education, entrance in their vocational trade or military careers.

The class of 2018 scored exceptionally well in all three areas of MCAS, continuing to keep Tri-County rated as a Level I school. In ELA, 96% of students scored Proficient/Advanced. In Mathematics, 83% of students scored Proficient/Advanced. In Biology, 81% of students scored Proficient/Advanced. Tri-County's school percentile increased to 63% this year, from our 57% overall State performance rating from last year.

All students completed the Mass Core Curriculum requirement which is the Department of Elementary and Secondary Education recommended academic program for college and career readiness.

Sixty-five seniors from the Class of 2016 were awarded John and Abigail Adams Scholarships. These scholarships are awarded to students who achieve a minimum of two proficient and one advanced score on the Grade 10 English Language Arts, Mathematics, and Biology MCAS exams. Student scores must be in the top 25% of tested students.

Tri-County continued its implementation of the *itsLearning* platform this year. Teachers have embraced this learning platform, using it for lessons, power point slides, class notes, embedding video, remediation links, textbook links, uploading worksheets, collecting homework, online polls, data collection, submitting work and taking exams. All academic and many of our vocational teachers have been trained and are using *itsLearning* on a regular basis. Academic standards are all on *itsLearning* and can be used for both formative and summative assessments.

Tri-County purchased one hundred twenty five additional Chromebooks this year for use in the academic classrooms. Over the course of the year, Chromebook use increased and students commented on how much they enjoyed using this additional technology in their classes. There are multiple Chromebook carts placed in all core departments: Science, Social Studies, Math, and English.

This year, Tri-County has partnered with Mass Insights to not only increase our AP offerings in the future, but to also improve how we teach both our AP and pre-AP courses. Several of our teachers attended pre-AP strategies workshops in an effort to improve vertical teaming to attract more students to enroll and be successful in our AP programs. Our hope is to improve our qualifying scores on AP exams starting in the 2016 – 2017 school year, through our partnership with Mass Insights. Tri-County offers AP Physics 1, AP Calculus (AB), AP Language and Composition, AP Literature and Composition, AP Statistics, and AP Computer Science Principles.

In an effort to successfully transition to the new Common Core State Standards (CCSS), Tri-County continues its work at rewriting curriculum using the Understanding by Design (UbD) model. Curriculum Leaders met this spring to review different departments' work, make a plan for the summer, and work cohesively to ensure all Tri-County curriculum would follow the same format and overarching goals. Teachers are writing units based on Curriculum Maps in an effort to continue their transition to CCSS.

Finally, Tri-County continued its leadership efforts within the vocational math community by hosting the Nineteenth Annual Vocational Mathematics Competition with over 25 teams competing from vocational schools from throughout the State. Topics covered are Algebra I, Geometry, Algebra II, and Related Technical Math. Tri-County's Mathematics teams consisted of freshmen and sophomores and placed a respectable 2<sup>nd</sup>, 10<sup>th</sup>, and 17<sup>th</sup> place in the competition.

## Vocational Technical Programs

Students in the seventeen Vocational Technical Programs experienced many successes, both in their individual programs and school wide. All grade 10 students achieved their OSHA 10 Hour Safety credential. The training included interactive and specialized curriculum for both general industry and construction trades.

Students in Early Education, Dental Assisting, Culinary Arts, Medical Careers, Legal and Protective Services and the Construction Craft Laborers received American Red Cross CPR and First Aid Training. All students in grades 10 – 12 in those programs are now certified and able to work in companies requiring their employees to have these credentials.

The Tri-County Robotics Team, named “Tri-Force”, was busy this year. They began preparing for the FIRST Robotics Regional Competition at WPI in January. They qualified to then move on to compete at the FIRST Robotics State Competition in March.

Finally, Tri-County SkillsUSA achieved much success as twelve secondary students traveled to Louisville, Kentucky in June to compete at the national SkillsUSA Competition. All Tri-County competitors placed in the top ten in their categories of competition. This was the first year that a grade 9 student competed at the National SkillsUSA Conference – and she came home with a seventh place finish!

**Auto Collision Repair:** The Auto Collision Repair Program continued to be a NATEF Accredited program. With the NATEF accreditation, our students are able to take advantage of the rich curriculum offered to achieve Certificates of Achievement in the NATEF Standards. All grade 11 and 12 students achieved the ASE Welding Certification. Grade 12 students achieved some of the ASE Auto Collision Repair student certifications. Tri-County students practice using water based paint and other environmentally safe materials to meet the most current industry standards. Students in this program continued to serve the community needs and the Tri-County School District by repairing and restoring vehicles under the supervision of their instructors. Students also participated in field trips to emphasize the diverse career opportunities available upon graduation from the program.

**Auto Technology:** Students in the Auto Technology program competed in the AYES Competition last November. Students in grades 11 and 12 performed well in the ASE student certification exams that were administered in May. All students who took the exams achieved ASE Certification in at least 6 of 9 categories. The program continues to have Master Automobile Service Technology Accreditation through NATEF. Students practice their skills on state of the art diagnostic equipment. Students in the Auto Technology program experience a real world application of the skills by diagnosing and repairing school vehicles, staff automobiles and cars and trucks owned by members of our eleven town district.

**Carpentry:** Under the supervision of the Carpentry teachers, students in the program worked at several community projects this past year. In the town of Medfield, they completed construction of a large storage garage at a senior housing complex. They built picnic tables for the WWII Pool in North Attleboro. Carpentry students constructed 24 lockers for the Sherborn Fire Department. Students also created Chromebook desks for an elementary school in Medway. Graduates from the Carpentry program with a GPA of at least 3.0 and who have met or exceeded the standards for graduation from a Chapter 74 program attained pre-apprenticeship cards through the Massachusetts Division of Apprenticeship Training.

**Computer Information Systems:** The students in the Computer Information Systems program are being trained in the Cisco Networking Academy curriculum. All students in the program are able to take CISCO exams and attain certifications in many aspects of the curriculum. All grade 11 students take AP Computer Science as part of the CIS curriculum. A team of students participated in the Cyber Patriot Competition with other students around the state and achieved the gold standard for their region. Students in this program work closely with the IT department at Tri-County to update the school's website.

**Construction Craft Laborer:** Students in this program are trained in all aspects of large construction, including highway construction. Students in grade 11 received Hazard Communication training which led to 100% of the class achieving a certificate of successful completion. All grade 11 students received CPR and First Aid training when they participated in the Department of Transportation sponsored Construction Career Academy. During this school year, under the supervision of their teacher, the CCL students framed and poured a concrete pad for the Franklin Recreation Department.

**Cosmetology:** The Cosmetology Program continues to operate a full service hair and nail salon for the members of the eleven towns in the Tri-County School District. Senior citizen groups from the towns patronize the salon several times during the school year. The students also performed community service by assisting at the Miss Amazing Beauty Pageant this past year, helping developmentally delayed young adult women enjoy an exciting event. Students also spent a Saturday performing their skills on community members to support Dana Farber at a Cut-A-Thon. They raised over \$1000 for the cause. Seniors met the 1000-hour requirement to sit for the Cosmetology License exam prior to graduation.

**Culinary Arts:** Gerry's Place Restaurant and Bake Shop enjoyed another successful year serving lunch and baked goods to the public. Students in the program received their certification in Serve Safe and OSHA, as well as meeting all standards set forth by the American Culinary Foundation. The Culinary Arts students participated in the Massachusetts Restaurant Association sponsored competition this past March. Tri-County students competed in both the Culinary and the Customer Service events, and came in third place among all schools in Massachusetts. Students in the program also tend and nurture the school garden, which has been successful for the last four years. Bounty from the garden is donated to local food pantries. This year, Tri-County donated more than 700 pounds of produce! Students also create Farm to Table recipes using some of the produce grown in the garden. Our students continue to work with Franklin TV to film "Cooking

Thyme”, a cooking show featuring students preparing culinary delights to be enjoyed by the community through the Franklin Cable TV programming.

**Dental Assisting:** Students in the Dental Assisting Program have practiced their skills in several community service projects this past year. Students volunteered their services at the Elder Dental Screening in October at the Millis Council on Aging. They screened elders at no charge for dental decay and oral cancer. They also provided nutritional information and denture cleaning. Students in the Dental Assisting program also assisted the Massachusetts Department of Public Health to dispense fluoride to school age children in a local elementary school. Grade 11 students continued to participate in the clinical practicum at local dental offices. Students in grade 10 took the DANB Infection Control exam and students in grade 11 took the DANB Radiography exam at the end of the school year and achieved certifications in each. They also received CPR and First Aid training.

**Early Education:** Students in the Early Education program continued to supervise and educate preschool age children in the Tri-County Preschool Program. All grade 11 students participated in a field placement at local child care centers and public kindergarten classrooms to expand their experiences working with young children. Along with certifications in First Aid, CPR and OSHA, students in this program achieved certificates for successful completion of the Strengthening Families Workshop. They also participated in training to work with traumatized children through the Life is Good Corporation. Students accompanied their teachers to the Massachusetts State House for Advocacy Day for Early Education and Care in February, where they were able to communicate their views on providing the highest quality programs and services to children birth to age eight.

**Electrical Technology:** Students in the Electrical Technology program are trained in all aspects of residential and commercial applications. Students in this program assisted the Technology Director and the Director of Facilities in performing electrical wiring projects at the school. Students in this program also gain valuable training in renewable and sustainable technology by practicing installation and monitoring energy conservation at the photovoltaic system on school grounds. Students will accrue up to 300 hours of Electrical Code instruction and 1500 hours of practical application toward their Journeyman license requirements upon graduation. Students also wired a large garage in Medfield this past year. With donations from local companies, students are also being trained to install and troubleshoot all types of motor controls and fire alarm systems.

**Engineering Technology:** The Engineering Technology program incorporates Digital Electronics, Introduction to Engineering Design, Principles of Engineering, Computer Integrated Machining, Architectural Design, and Bio Engineering into their curriculum. This past year, the program was expanded to include training in Advanced Manufacturing. Students practice programming, operating and troubleshooting CNC turning and milling machines. All HAAS machines were purchased through grant money provided by the Massachusetts Skills Grant Program. Students also have gained skill in using 3D printing technology and a robotic arm. With Project Lead the Way Certification, the students are able to transfer their skills to many PLTW affiliated colleges upon graduation. Students once again participated in the HUNCH (High School Students United with NASA to Create Hardware) program. Their goal was to develop a device that could make an astronaut’s life

easier in space. Students also participated in the Boston Society of Civil Engineers sponsored competition to design a bridge online as well as the Zero Robotics competition in which the students programmed robots, known as SPHERES.

**Graphic Communications:** Design, pre-press, and printing skills are honed by students enrolled in this program. Students continued to practice their skills on the digital press, serving the printing needs of many sending towns and non-profit organizations. Some of the projects completed by Graphic Communications students were street directories, school yearbooks, and graduation tickets for the town of Seekonk, letterhead and envelopes for the towns of Wrentham and Medfield, and creating the Franklin Directory. Students achieve several Adobe certifications as a result of successfully completing the curriculum and passing the comprehensive online exams. Students in the Graphic Communications program can be proud of their contributions to all Tri-County publications.

**HVAC&R:** Students are trained in all aspects of heating, cooling, and ventilation of both residential and commercial buildings. Students in grades 11 and 12 succeeded at attaining their EPA 608 certifications after passing intensive curriculum and taking the national exam. With this certification, graduates will be well prepared for high paying employment and further education. Students also honed their sheet metal skills this year and they prepared to take the sheet metal license upon graduation. Student who compete 200 hours as a refrigeration apprentice and achieve a trade certificate upon graduation may sit for the Refrigeration Technician's License exam.

**Legal and Protective Services:** Students in this program gain skill and knowledge in various aspects of the justice and protective services occupations. The students learn how to secure a crime scene and look for evidence using state of the art equipment. They also hone their skill in utilizing research methods to conduct a mock trial, roleplaying defense attorney, prosecuting attorney, and other members of the trial. Students participated in field trips to local courts to observe the system in practice. Guest speakers were invited to the class to inform the students of the many career opportunities in the criminal justice field. This past year, the students learned about installing and monitoring security systems and surveillance equipment.

**Medical Careers:** Students in the Medical Careers program are trained in various aspects of health care. Grade 11 students achieved their Certified Nursing Assistant credentials. Grade 12 students received a Home Health Aide certification and those students who did not participate in the Cooperative Education program received training in EMT. Grade 10 Medical Careers students received Epi-pen training and therapeutic feeding training. Tri-County continues to enjoy a partnership with Golden Pond Assisted Living Center as well as HMEA (Horace Mann Education Associates) where students participate in clinical experiences each year. During the last school year, Medical Careers students trained students in all vocational programs in Hands Only CPR. The Medical Careers program received the Department of Public Health annual evaluation and met or exceeded all standards and requirements of Massachusetts and Federal Guidelines for Nursing Assistant Training Programs. The Medical Career students assisted pharmacists from Rite Aid Pharmacy to conduct a Flu Clinic for all staff at Tri-County. Students in this program conducted several public service programs in which they educated the public in the



dangers of sun exposure and other potentially harmful lifestyle habits. Students graduating from this program are well prepared to pursue highly competitive health care careers.

**Metal Fabrication and Joining:** Students in the Metal Fabrication program achieve several AWS welding certifications, including GMAW-V, GMAW-O, GTAW-ST, and GTAW-SS. They also learn the fundamentals of metal fabrication and joining processes. Students participated in field trips to local metal fabrication companies to observe various business practices. The graduates from this program will be prepared for occupations in not only welding but in metal forming, cutting and fabricating. They are also trained in sheet metal processes and may pursue the sheet metal license upon graduation. Seniors who are eligible for cooperative education employment are consistently placed in an industry of high need in the community.

**Plumbing:** Plumbing students are trained in residential and commercial plumbing applications. Students in grade 11 completed their Tier I Plumbing course and grade 12 students completed Tier II. All students take the exams at the end of the course. Successful completion of the courses allows students to be prepared to take Tier III immediately upon graduation. Plumbing students work closely with the Director of Facilities here at Tri-County to perform plumbing repairs throughout the school building, further honing their skills. Under the supervision of their teacher, students installed bathroom fixtures and all plumbing for the Town of Plainville Parks Department this past school year. Students who participate in the Cooperative Education program may begin their formal apprenticeships with their employers while still in high school.

### **Adult Education**

Tri-County offers both Postsecondary and Continuing Education courses through its Adult Education Office. The majority of adults served through the various continuing education programs are from within the school district; however, students represent cities and towns from all over Central and Eastern Massachusetts, as well as Rhode Island. Tri-County offers online registration allowing community members to register for Continuing Education classes on the internet. The online registration system also extends to summer camps and summer school.

Postsecondary Cosmetology and Practical Nursing programs are available on either a day or evening schedule. Additional postsecondary courses available with an evening schedule include Aesthetics, Manicuring and Nursing Assistant programs. Tri-County offers access to Federal Financial Aid in the form of Pell Grants to qualifying students in our Practical Nursing and Adult Cosmetology programs with about one-third of our students taking advantage of the PELL grants. This offering continues to improve community access to these programs through this need based support.

**Adult Cosmetology:** There were fourteen graduates from the Adult Day Cosmetology program in 2016. Tri-County students once again were successful competing in Skills USA sending students to the national competition. The Adult Day Cosmetology program is a full-time program that follows the high school calendar and runs from September to June. The Adult Evening Cosmetology schedule runs from September to July, Monday – Thursday evenings but otherwise mimics the day class. The student learns hairstyling,

cutting, permanent waves, coloring, manicuring and skin care. This program provides students with the mandated 1,000 hours of schooling and prepares them to pass the State Board of Cosmetology's licensing exam. Registration for the program begins in the spring and details are available by contacting the Continuing Education office at Tri-County.

Adult Day Practical Nursing: Graduating 25 students in 2016, the Practical Nursing program continues to flourish. This is a full-time day program which follows the high school calendar as classes are held from September through June. The Practical Nursing program at Tri-County is designed to prepare graduates for the National Council Licensure Examination for Practical Nurses (NCLEX-PN), which tests for entry-level competency. Successful completion of this examination permits practice as a Licensed Practical Nurse (LPN). Registration for this program requires that prospective students take the TEAS (Test of Essential Academic Skills) exam. The pre-admission tests are administered from October to March. Details are available by contacting the Practical Nursing office at Tri-County.

Adult Evening Practical Nursing: Tri-County's two year evening program will begin a new class schedule in September 2017. The evening Practical Nursing program is a two-year program that is held on Tuesdays, Wednesdays and Thursdays, 4:00-9:30 p.m. After successful completion of the course, the students are eligible to sit for the NCLEX-PN examination for licensure. Successful completion of this examination permits practice as a Licensed Practical Nurse.

Continuing Education Program: The evening Adult Education program at Tri-County consists of more than 100 different courses which are offered in the fall and spring semesters. Registration for fall courses takes place beginning in July. Registration for spring courses begins in December. Continuing Education course information can be found in brochures available to the public via direct mail or the Tri-County Website. Program information along with online course registration is available at the Tri-County RVTHS website at <http://www.tri-county.us>, or by calling the Continuing Education office.

### **Student Activities (excluding SkillsUSA)**

National Honor Society: The Peter H. Rickard Chapter of Tri-County inducted 17 new members on November 19, 2015, raising the number of members to 29 for the 2015-2016 school year. These students organized and ran a speedball tournament in order to raise money for the Jimmy Fund. National Honor Society students led a school-wide "Pennies for Patients" campaign raising a significant amount for The Leukemia and Lymphoma Society. For their fundraising efforts on behalf of the Jimmy Fund, NHS members were invited to attend the Scooper Bowl on Boston's City Hall plaza. On Wednesday, June 1, NHS activities culminated with the organization and presentation of Tri-County's twenty-fourth Honors Night held in the Kenneth Custy Gymnasium.

### **Student Government**

Student Advisory Committee: The student body elected seven students to membership on the Student Advisory Committee. The principal appointed one of these elected members to attend the monthly school committee meetings, where she reported on student concerns

and activities. Three students from this group also served on the Tri-County School Council and two others served on the High Schools That Work Site Committee. These seven students also served as ex officio members of the Student Council. The student body elected two students to represent Tri-County on the Regional State Student Advisory Committee. These students met once every other month with students from other schools in the Central Massachusetts region.

Class Officers: The sophomore, junior and senior classes elected a President, Vice-President, Secretary, and Treasurer for their respective classes for the new school year. The freshman class elected officers in November. Under the supervision of the Class Advisors, officers scheduled, organized and conducted monthly after-school meetings to plan activities which included the class trips, Freshman/Sophomore Semi-Formal, the Junior/Senior Prom and the Senior Week activities. The class officers heard and communicated students' ideas to the Student Advisory Committee, and also served as ex-officio members of the Student Council.

Student Council: Each class elected four representatives to the Student Council. These students, along with the class officers and Student Advisory Committee members, served as the overall student governing body committed to the principle of student government. The group met weekly after school, and discussed issues and activities affecting the student body. The Student Council served as a liaison between the student body and the school administration. They provided a means for student input on school affairs. Under the supervision of the Student Council Advisors, this group was also accountable for conducting and ensuring fair elections for Class Officers, the Student Advisory Committee, and the at-large Student Council membership. The Student Council served as leaders for the student body, sponsoring and organizing social activities which included Freshman Orientation in August, assisting the Athletic Director in planning Homecoming in October, sponsoring the many Spirit Week activities in November, and working on the Tri-County vegetable garden. The Student Council sponsored two Red Cross Blood Drives and coordinated the first-ever Prom Dress Exchange. In addition, the Student Council planned and coordinated civic, social, fundraising, and community service activities, provided input to the administration on student handbook revisions and acknowledged administrators and teachers throughout the school year.

### **Extra-Curricular Activities**

In addition to our very successful sports program, we offered 10 other extra-curricular activities at Tri-County. All of the clubs provided students with after school opportunities to explore and enjoy various interests. Advisors worked to provide a myriad of opportunities for all students during the extended week day and many weekends. Notable activities include: Student performances by the Drama Club; The Craving, 10 Ways to Survive the Zombie Apocalypse by Don Zolidis, and Love at First Bite by THE SENIORS were performed on March 26, 2016. This allowed our students to showcase their acting talents. Drama club members also attended a production in Foxboro which featured one of our students in the cast. SADD students also organized a texting and driving poster contest and awareness campaign on the dangers of texting and driving. Our TC Green Club provided students the opportunity to participate in activities which revolve around recycling initiatives, environmental issues and sustainable food production. TC Green worked in

conjunction with the Keep North Attleboro Beautiful campaign to collect shoes for recycling efforts. The Music Club offered students who play instruments a chance to share their abilities, and club members provided music for graduation. The Games Club increased in membership and attended King Richard's Faire. Additionally, the Math Club and Robotics Club participated in interscholastic competitions where students put both their academic and vocational experience to the test.

## Summary

Tri-County Regional Vocational Technical High School is proud to provide a quality career education to the residents of its eleven member towns. Tri-County students are highly visible in our sending districts in a variety of roles. They serve as interns, summer employees, and cooperative education students and have completed a number of outside projects within our member communities. Each of these experiences assists our students in demonstrating what they have learned in their vocational programs.

Vocational training is only part of our success. Academic preparation is noted through the growing number of scholarships acquired from local associations and organizations, as well as the increased number of students now attending college upon graduation. Once again, Tri-County achieved a Massachusetts Department of Elementary and Secondary Education rating as a Level 1 school. Our school was also placed on the AP Honor Roll for the increase in the number of students participating in AP tests and for sustaining improvement in our scores. In addition, our seniors must complete and pass all aspects of the Senior Project. The Senior Project is an excellent example of the integration of vocational and academic skills. Tri-County continues to prepare students as good citizens and this is witnessed through the actions of individual accomplishment of students through community service projects organized through a number of extra-curricular organizations. Our students participate in the annual *Holiday Gift Drive*, coordinated by the Santa Foundation. In another outstanding example of community school collaboration, Legal and Protective students teamed up with Allstate Insurance and their DRIVE Program to educate teens about risky behavior behind the wheel. Our Culinary Arts students and their teachers continued to collaborate with Franklin Cable TV to produce *Cooking Thyme* with Tri-County.

Tri-County is your town's vocational technical school. Our goal is to prepare our students to be good citizens who serve their community. Many of the programs offered at Tri-County are available to the public and service programs are open to residents.

Projects for member towns which were completed by Tri-County students included: *Franklin*, Construction Crafts Laborer students formed and poured concrete steps leading to the Police Department; Graphics students produced a monthly newsletter; *Medfield*, Graphics students produced letterhead and envelopes for the School Department; *North Attleboro*, Metal Fabrication students produced metal coverings for dumpsters; *Medway*, Carpentry students built a Buddy Bench; *Millis*, Carpentry students built a shed for the Library; Carpentry also built six display cabinets for the Historical Society; *Seekonk*, Graphics students produced letter and pocket sized street directories, and high school graduation tickets and elementary school yearbooks for the School Department; *North*

*Attleborough*, Computer Information Systems students developed a website for Make North Attleborough Beautiful.

Tri-County lives by its mission statement, specifically in the charge to prepare tomorrow's workforce; to provide a solid academic foundation for further education; and to prepare good citizens. Over the past year, this mission statement continued to move from words on a page, to action.

## Report of the Zoning Board of Appeals

The Wrentham Zoning Board of Appeals held public hearings and acted on the following applications for the period July 1, 2015 through June 30, 2016

|         |                             |                                  |          |           |
|---------|-----------------------------|----------------------------------|----------|-----------|
| 2016-01 | Robert Ofstein              | 75 Forest Grove Ave.             | SP       | Granted   |
| 2016-02 | Four Oaks Corporation       | 808 South Street                 | SP       | Granted   |
| 2016-03 | Peter & Linda Oberlander    | 262 Taunton Street               | SP       | Granted   |
| 2016-04 | Nicole Jonasson             | 1 Clark Road                     | SP       | Granted   |
| 2016-05 | Eric Carmel                 | 24 Sleepy Hollow Lane            | SP       | Granted   |
| 2016-06 | Ryan Development, LLC       | Madison Street                   | Variance | Granted   |
| 2016-07 | Rosegate of Wrentham        | Madison Street                   | 40B      | Granted   |
| 2016-08 | Lynne E. Marcus             | 95 Franklin Street               | SP       | Granted   |
| 2016-09 | Timothy Moore               | 184 Franklin Street              | SP       | Granted   |
| 2016-10 | Michael Larrabee            | 58 Elysium Street                | SP       | Granted   |
| 2016-11 | Tim McBride                 | 105 Gilmore Road                 | SP       | Withdrawn |
| 2016-12 | 179 Elysium Street LLC      | 179 Elysium Street               | SP       | Granted   |
| 2016-13 | Edward Nolfi                | 130 Lakeside Avenue              | SP       | Withdrawn |
| 2016-14 | Catherine & Brian Krim      | 251 Madison Street               | SP       | Withdrawn |
| 2016-15 | Eagle Brook Residential LLC | 850 Industrial & Eaglebrook Blvd | 40B      | Granted   |
| 2016-16 | Sherry Spencer              | 20 Shore Drive                   | SP       | Granted   |
| 2016-17 | John Colella                | 418 South Street                 | SP       | Granted   |
| 2016-18 | Steve Landey/Aggregate      | 400 Green Street                 | SP       | Granted   |
| 2016-19 | Dunham, Carol               | 0 Shears Street                  | SP       | Granted   |
| 2016-20 | Cove, James                 | 52 Eastside Road                 | SP       | Granted   |
| 2016-21 | Griffin, Richard            | 59 Lake Street                   | SP       | Granted   |
| 2016-22 | Kebler, William             | 566 West Street                  | SP       | Granted   |
| 2016-23 | Ananta, Parakrama           | 425 Franklin Street              | SP       | Granted   |
| 2016-24 | Foley, Mark                 | 190 Walnut Street                | SP       | Granted   |
| 2016-25 | Hinderliter, Sue            | 13 Red Bird Road                 | SP       | Granted   |
| 2016-26 | DeBerghes, Adrien & Kristen | 720 East Side Road               | SP       | Granted   |
| 2016-27 | Brennick & Nunn             | 800 East Side Road               | SP       | Granted   |
| 2016-28 | Keating, Michael            | 130 East Street                  | SP       | Granted   |
| 2016-29 | Lyon                        | 1129 West Street                 | SP       | Granted   |
| 2016-30 | Minkin, Jonathan            | 65 Lake Street                   | SP       | Granted   |
| 2016-31 | Fogg, David                 | 40 Hamilton Road                 | SP       | Granted   |
| 2016-32 | Hewins, Michael & Joanne    | 345 Bennett St                   | Variance | Granted   |
| 2016-33 | Carroll Advertising         | 510 Washington Street            | SP       | Granted   |

Respectfully submitted,

Gregory Sexton\*, Chairman, Keith Langer, Vice Chairman, Walter Pelrine, Clerk

Members: Gerald Danca and Shawn Gough

Associate Members: Bill Casbarra, John Redman and Steve Sviontek\*

\* Denotes a resignation accepted during the 2016 fiscal year

## Municipal Directory

|  |                |
|--|----------------|
| Animal Control Officer                     | (508) 384-2121 |
| Board of Assessors                         | (508) 384-5408 |
| Board of Health                            | (508) 384-5480 |
| Board of Selectmen                         | (508) 384-5400 |
| Building Commissioner                      | (508) 384-5421 |
| Conservation Commission                    | (508) 384-5417 |
| Constables                                 | (508) 384-5415 |
| Council on Aging                           | (508) 384-5425 |
| Emergency – Police and Fire                | <b>911</b>     |
| Police Department – Non-Emergency          | (508) 384-2121 |
| Fire Department – Non-Emergency            | (508) 384-3131 |
| Emergency Management                       | (508) 384-6980 |
| Finance Department                         |                |
| Accounting                                 | (508) 384-5406 |
| Collector/Treasurer                        | (508) 384-5413 |
| Fiske Public Library                       | (508) 384-5440 |
| Housing Authority                          | (508) 384-2054 |
| Moderator                                  | (508) 384-1141 |
| Planning Board                             | (508) 384-5441 |
| Public Health Nurses                       | (508) 384-5485 |
| Public Works Department                    | (508) 384-5477 |
| Recreation Committee                       | (508) 384-5427 |
| Recycling                                  | (508) 384-5477 |
| Schools                                    |                |
| Wrentham Elementary School                 | (508) 384-5439 |
| King Philip Regional Middle School         | (508) 541-7324 |
| King Philip Regional High School           | (508) 384-1000 |
| Tri-County Regional Vocational High School | (508) 528-5400 |
| Norfolk County Agricultural High School    | (508) 668-0268 |
| Town Administrator                         | (508) 384-5400 |
| Town Clerk                                 | (508) 384-5415 |
| Tree Warden                                | (508) 384-5477 |
| Veterans Services                          | (508) 384-8333 |
| Zoning Board of Appeals                    | (508) 384-6320 |