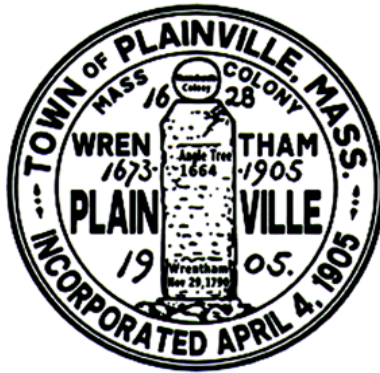


ONE-HUNDRETH EIGHTH
ANNUAL REPORT
OF THE
TOWN OFFICERS
OF
PLAINVILLE, MASSACHUSETTS



FOR THE YEAR ENDING
JUNE 30, 2012

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ELECTED OFFICIALS

BOARD OF SELECTMEN	TERM EXPIRES
ANDREA SOUCY	2013
ROBERT FENNESSY, JR.	2014
ROBERT ROSE	2015

BOARD OF HEALTH	TERM EXPIRES
LOUIS LEBLANC	2013
ROBERT DAVIS	2014
BILL BURT	2015

TOWN CLERK	TERM EXPIRES
ELLEN ROBERTSON	2014

MODERATOR	TERM EXPIRES
ANDREW MARTIN	2015

BOARD OF ASSESSORS	TERM EXPIRES
STANLEY NACEWICZ	2013
PATRICIA STEWART	2014
RICHARD FOLLETT	2015

TOWN TREASURER	TERM EXPIRES
KATHLEEN A. PARKER	2013

TAX COLLECTOR	TERM EXPIRES
KATHLEEN A. PARKER	2013

TOWN CONSTABLES	TERM EXPIRES
PATRICK COLEMAN	2013
CLINTON CROCKER	2014
ROBERT O'HANDLEY	2015

REDEVELOPMENT AUTHORITY	TERM EXPIRES
EDWARD MCFARLAND	2016
ROBERT WILKINSON	2017
DANIEL CAMPBELL	2014
WILLIAM NINEVE	2013
LUKE TRAVIS	2014

PARK COMMISSIONERS	TERM EXPIRES
DAVID BOIS	2013
STUART KOZOLA	2014
ROY BLAKELY	2015

PLAINVILLE SCHOOL COMMITTEE	TERM EXPIRES
LINN CAPRARELLA	2013
JAVED IKBKAK	2013
AMY ABRAMS	2014
LINDA COREY	2015
CHARLENE MCENTEE	2015

REGIONAL SCHOOL COMMITTEE	TERM EXPIRES
ANN MARIE MARTIN	2014
PATRICK FRANCOMANO	2015

LIBRARY TRUSTEES	TERM EXPIRES
SHERRILL MINCH	2013
PAULA J LAMONTAGNE-MEALY	2014
LINDA LYON	2015

PLANNING BOARD	TERM EXPIRES
STANLEY WIDAK, JR	2014
MICHAEL S. CZARNOWSKI	2015
JAMES THROCKMORTON	2016
JOHN MUTASTIO	2017
ROBERT DAVIS	2013

HOUSING AUTHORITY	TERM EXPIRES
ROSALTHE SORRENTO	2014
CAROL M SUGHRUE	2015
RICHARD D. PLANTE, JR	2017
DAVID GAGNE	2016
SUSAN FENNESEY	STATE APPT.

WATER/SEWER COMMISSIONERS	TERM EXPIRES
CHERYL PETERSON	2013
DALE BLINTON	2014
MICHAEL MAGLIO	2015

APPOINTED OFFICIALS

ANIMAL CONTROL OFFICER	<i>MELISSA BENSON</i>
BUILDING INSPECTOR	<i>MARK BERTONASSI</i>
BUILDING INSPECTOR'S ASSISTANT	<i>PAUL COELHO / JAY HEWITT</i>
CHIEF OF FIRE	<i>THEODORE JOUBERT</i>
CHIEF OF POLICE	<i>JAMES ALFRED</i>
CIVIL DEFENSE DIRECTOR	<i>CHAIRMAN, BOARD OF SELECTMEN</i>
ELECTRICAL INSPECTOR	<i>RICK STENFELDT</i>
ELECTRICAL INSPECTOR'S ASSISTANT	<i>JAMES FAILLE</i>
FUEL ASSISTANCE PROGRAM	<i>SUE HINSKI</i>
GAS INSPECTOR	<i>WALTER BURLINGAME, III</i>
HIGHWAY SUPERINTENDENT	<i>CALVIN HALL</i>
JOINT TRANSPORTATION PLANNING GROUP	<i>CALVIN HALL</i>
PLUMBING INSPECTOR	<i>WALTER BURLINGAME, III</i>
TOWN ACCOUNTANT	<i>JEAN SARNO</i>
TOWN ADMINISTRATOR	<i>JOSEPH FERNANDES</i>
TOWN BURIAL AGENT	<i>ELLEN ROBERTSON</i>
TOWN COUNSEL	<i>KOPELMAN & PAIGE, P.C.</i>
VETERANS' AGENT	<i>EDWARD MERRICK</i>

APPOINTED OFFICIALS

BOARD OF REGISTRARS	Term Expires
ELLEN ROBERTSON	continuous
KENNETH PATTON	2012
ARTHUR ROY, JR	2014
ARTHUR NIGRO	2013

COUNCIL ON AGING	Term Expires
NATALIE RAMMEL	2012
ROBERTA BUMBUS	2012
THERESE GALVIN	2012
DOROTHEA KETTEL	2013
FLORENCE CUSHMAN	2013
BRENDA WATKINSON	2014
LELAND ROSS	2014
GAIL SABIN	2014
MARY GRISWOLD	2014

COUNCIL ON AGING (ASSOCIATES)	Term Expires
DORIS ROSS	2012

HISTORICAL COMMISSION	Term Expires
BARBARA FLUCK	2014
BRIAN BUJA	2014
BARBARA PARMENTER	2012
RIAN CHACE	2013
BETTE JOHNSON	2013
SANDRA BURLINGAME	2013
ROSEMARY COATES	2013

HISTORICAL COMMISSION ASSOCIATES	Term Expires
CRAIG BROWN	2012
VACANCY	

CONSERVATION COMMISSION	Term Expires
CAROLE ROSSI	2012
LINSAY MARTUCCI	2012
JOSHUA FECTEAU	2012
JOHN SHEPARDSON	2013
SANDRA MENYO	2014
ROBERT DAVIS	2014
LOUIS DROSTE	2014

CABLE TV ADVISORY COMMITTEE	Term Expires
LYNN CARLEY	2013
BRUCE BUMPUS	2014
RICHARD SABIN	2014
SEAN McGUIRE	2014
RANDY WILHITE	2014
VACANCY	

LOCAL MA CULTURAL COUNCIL	Term Expires
CAROL WESTERKAMP	2013
ELLEN KAY CASSACCIO	2013
SANDRA PEARL	2013
DONNA ARMSTRONG	2013
DEBORAH STOLOFF	2013
SEAN MCQUIRE	2014
ROBIN CHANDLER	2014
BRAD SMITH	2014
VACANCY	

FINANCE COMMITTEE	Term Expires
ROBERT TRUITT	2013
GEORGE CUDDY	2014
RICHARD HAMILTON	2014
DENNIS TANI	2012
JOSEPH FERNY	2012
ELIZABETH NOWAKOWSKI	2013
SHANNON MacKENZIE	2013

PERMANENT BUILDING COMMITTEE	Term Expires
MIKE STOFFELL	2014
PATRICK MURPHY	2012
JACK WOOD	2014
JOSEPH FERNANDES	2013
VACANCY	

ZONING BOARD OF APPEALS	Term Expires
RAYMOND LOUGHLIN	2014
SCOTT LACY	2013
CLAY CONARD	2012
BETH MCKEE	2016
JAMES HUTCHINSON	2015

ZONING BOARD OF APPEALS ASSOCIATES	Term Expires
LOU WEIHRAUCH	2012
CAROL WESRERKAMP	2012

ANNUAL REPORT

OF THE

TOWN ACCOUNTANT

FOR THE

TOWN OF PLAINVILLE

FOR THE YEAR ENDING JUNE 30, 2012

ANNUAL REPORT OF THE TOWN ACCOUNTANT

Fiscal Year July 1, 2011 to June 30, 2012

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, 2011 to June 30, 2012.

The Town Accountant position is described in Massachusetts General Laws (MGL) Chapter 41. Federal laws, Massachusetts laws, and Plainville by-laws further define the rules and regulations that guide the Town Accountant in carrying out the responsibilities of this position.

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 Board of Selectmen 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 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, 2012 was certified at \$616,414; and the Solid Waste Enterprise Fund Retained Earnings as of July 1, 2012 was certified at \$193,642.

The accounting records of the Town are maintained under the Uniform Municipal Accounting System as promulgated by the Director of Accounts. An audit of FY2012 activity is currently being concluded by the CPA firm, R.E. Brown & Company. Copies of audited financial statements are available for perusal and reference in my office and the Town Clerk's office.

The statements that follow will describe the town's financial activity in summary form. In an effort to provide a clearer explanation of the Town's financial position the format has changed from prior years. Please contact the Accounting office at the Town Hall if you are interested in additional information.

I would like to express my thanks to all Town officials and personnel as well as the residents for the continued cooperation they have extended to the accounting department. In addition, I wish to acknowledge the efforts of my assistant, Ann Marie Eisele, who continues to perform her duties at the highest of standards on behalf of the citizens of Plainville

Respectfully submitted,

Jean M. Sarno
Town Accountant
February 14, 2013

TOWN OF PLAINVILLE
STATEMENT OF REVENUES AND EXPENDITURES
BUDGETARY BASIS
Year Ended June 30, 2012

	General Fund			Special Revenue Fund - Water			Enterprise Fund - Solid Waste		
	Original	Final	Variance	Original	Final	Variance	Original	Final	Variance
	Budget	Budget	Fav(Unfav)	Budget	Budget	Fav(Unfav)	Budget	Budget	Fav(Unfav)
Revenues:									
Real and personal property tax:	15,677,053	15,677,053	15,717,674	40,621	-	-	-	-	-
Motor vehicle excise	942,000	942,000	991,736	49,736	-	-	-	-	-
Licenses, permits & fees	141,400	141,400	138,527	(2,873)	-	-	-	-	-
Investment income	20,000	20,000	14,819	(5,181)	-	-	-	-	-
Intergovernmental	4,542,393	4,542,393	4,489,461	(52,932)	-	-	-	-	-
Charges for Services	1,385,670	1,385,670	1,532,650	146,980	1,371,168	1,958,334	587,166	384,325	395,924
Other revenue	529,997	529,997	592,068	62,071	-	-	-	-	-
Total Revenues	23,238,513	23,238,513	23,476,936	238,423	1,371,168	1,958,334	587,166	384,325	395,924
Expenditures:									
Current:									
General Government	1,205,417	1,169,030	1,116,078	52,952	-	-	-	-	-
Public Safety	3,497,255	3,533,828	3,382,174	151,654	-	-	-	-	-
Education	12,072,492	12,072,492	12,049,384	23,108	-	-	-	-	-
Public Works	1,357,332	1,413,269	1,134,787	278,482	-	-	-	-	-
Water SRF	-	-	-	-	1,035,230	1,035,230	817,172	429,803	393,255
Solid Waste Enterprise Fund	-	-	-	-	-	-	-	-	-
Human Services	311,148	315,548	392,775	(77,227)	-	-	-	-	-
Culture and Recreation	193,359	198,359	189,404	8,955	-	-	-	-	-
State and County Assessments	431,239	431,239	448,519	(17,280)	-	-	-	-	-
Insurance & Other	2,784,820	2,742,820	2,725,431	17,389	-	-	-	-	-
Capital Outlay	-	-	-	-	625,000	816,205	816,205	-	-
Debt Service	2,133,369	2,126,369	2,108,060	18,309	-	-	-	-	-
Total Expenditures	23,986,431	24,002,954	23,546,613	456,341	1,660,230	1,851,435	1,633,377	429,803	393,255
Excess (deficiency) of revenues over (under) expenditures	(747,918)	(764,441)	(69,678)	694,764	(289,062)	(480,267)	324,957	(45,478)	2,669
Other financing sources:									
Bond proceeds	-	-	-	-	-	-	-	-	-
Operating transfers in	335,938	335,938	348,392	12,454	-	-	-	-	-
Operating transfers (out)	(10,343)	(10,343)	(10,343)	-	(335,938)	(335,938)	(335,938)	10,343	-
Total Other Financing Sources:	325,595	325,595	338,049	12,454	(335,938)	(335,938)	(335,938)	10,343	-
Excess (deficiency) of revenues and other financing sources over (under) expenditures and other financing us	(422,323)	(438,846)	268,371	707,218	(625,000)	(816,205)	(10,981)	(35,135)	13,012
Other budget items:									
"Free Cash" Appropriations	648,260	664,783	-	-	-	-	-	-	-
"Overlay Surplus" Appropriations	-	-	-	-	625,000	816,205	-	35,135	35,135
Water Surplus	-	-	-	-	-	-	-	-	-
Enterprise Retained Earnings	-	-	-	-	-	-	-	-	-
FY2011 Deficits	(225,937)	(225,937)	-	-	-	-	-	-	-
Total Other Budget Items	422,323	438,846	-	-	625,000	816,205	-	35,135	35,135
Net Budget	-	-	-	-	-	-	-	-	-

TOWN OF PLAINVILLE
COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUP
June 30, 2012

	Governmental Fund Types				Enterprise Fund Types	Fiduciary Fund Types	Account Group	UMAS version
					Sanitation Fund	Trust and Agency	General Long-Term Obligations	TOTAL (Memo Only)
	General	Special Revenue	Capital Projects					
Assets and Other Debits								
Cash and cash equivalents	2,376,298	2,726,627	106,491		425,699	2,924,910		8,560,025
Receivables:								
Real and Personal Property Taxes	395,015							395,015
Liens and Foreclosures	537,769							537,769
Motor Vehicle excise	115,237							115,237
Intergovernmental	129,330	8,257	245,150					382,736
Charges for Services - Ambulance	936,380							936,380
Charges for Services - Water/Sewer	107,269	178,380						285,649
Charges for Services - Special Duty						117,955		117,955
Total receivables	2,221,000	186,637	245,150		-	117,955	-	2,770,742
Due from other funds								-
Amounts to be provided for the retirement of general long-term obligations							9,838,236	9,838,236
Total assets	4,597,298	2,913,264	351,640		425,699	3,042,865	9,838,236	21,169,002
Liabilities, Equity and Other Credits								
Liabilities:								
Warrants and Accounts Payable	499,468	267,084	245,150		31,776	27,889		1,071,367
Payroll Withholdings	108,701							108,701
Abatement allowance	437,390					516,379		437,390
Other	12,491							528,870
Due to other funds		-	-					-
General obligation bonds and notes payable			2,430,117				9,838,236	12,268,353
Deferred revenue	1,783,611	204,290	245,150		174,083			2,407,134
Obligation under capital lease								-
Total liabilities	2,841,662	471,374	2,920,416		205,859	544,268	9,838,236	16,821,816
Retained earnings								-
Fund balances:								
Reserved for:								
Encumbrances and continuing appropriations	210,130	770,999			415			981,544
Appropriation Deficit	(100,000)							(100,000)
Designated for:								
Expendable trusts								
Designated for subsequent year expenditures	312,765					2,482,529		2,482,529
Designated for special purposes	15,740	1,000,658	(2,568,776)		25,783	16,068		338,548
Designated for petty cash	500							(1,536,310)
Undesignated	1,316,502	670,233			193,642			500
Total equity and other credits	1,755,637	2,441,890	(2,568,776)		219,840	2,498,597	-	2,180,376
Contingencies								4,347,187
Total liabilities, equity and other credits	4,597,299	2,913,264	351,640		425,699	3,042,865	9,838,236	21,169,003

TOWN OF PLAINVILLE

**COMBINED STATEMENT OF REVENUES, EXPENDITURES & CHANGES IN FUND BALANCES
- ALL GOVERNMENTAL FUND TYPES & EXPENDABLE TRUSTS
June 30, 2012**

	Governmental Fund Types			Enterprise Fund Types	Fiduciary Fund Types	TOTAL (Memo Only)
	General	Special Revenue	Capital Projects	Sanitation Fund	Expendable Trusts	
Revenues:						
Real and personal property taxes	15,602,021					15,602,021
Motor vehicle excise	991,736					991,736
Licenses, permits & fees	237,443					237,443
Investment income	14,819				44,008	58,827
Intergovernmental	4,535,858	738,184	467,774			5,741,816
Charges for Services	806,657	2,073,031		395,924		3,275,612
Other revenue	1,297,278	3,225	-		20,698	1,321,201
Total revenues	23,485,812	2,814,440	467,774	395,924	64,705	27,228,655
Expenditures:						
Current:						
General government	1,081,596	29,692				1,111,288
Public safety	3,400,376	81,217			3,426	3,485,020
Education	12,107,956	1,066,239				13,174,195
Public works	1,133,737	859,208				1,992,945
Sanitation				392,839		392,839
Human services	391,747	9,824				401,571
Culture and recreation	188,504	162,713				351,217
State and county assessments	448,519				14,238	448,519
Insurance & other	2,725,431	247,628	3,121,444			2,739,669
Capital outlay	2,108,060					2,108,060
Debt service	23,585,927	2,456,521	3,121,444	392,839	17,664	29,574,395
Excess (deficiency) of revenues over exp.	(100,115)	357,919	(2,653,670)	3,085	47,041	(2,345,741)
Other financing sources (uses):						
Bond proceeds			-			-
Operating transfers in	348,392	19,077		10,343	625,892	1,003,704
Operating transfers(out)	(10,343)	(993,361)				(1,003,704)
Total other financing sources (uses), net	338,049	(974,284)	-	10,343	625,892	-
Excess (deficiency) of revenues and other financing sources over expenditures and other financing use	237,934	(616,366)	(2,653,670)	13,428	672,934	(2,345,741)
Fund balance (deficit), beginning of year	1,517,702	3,058,255	84,894	206,412	1,809,595	6,676,858
Fund equity, end of year	1,755,636	2,441,889	(2,568,776)	219,840	2,482,529	4,331,117

TOWN OF PLAINVILLE

COMBINING BALANCE SHEET - SPECIAL REVENUE FUNDS
Year ended June 30, 2012

	School Lunch Revolving	Federal Grants	State Grants	Receipts Reserved	Water SRF	Revolving	Other SRF	TOTALS (Memo Only)
	33,080	24,297	69,013	139	1,653,365	717,137	229,596	2,726,627
		1,347	6,910		178,380			178,380
	33,080	25,644	75,923	139	1,831,745	717,137	229,596	2,913,264

Assets

Cash and investments
Accounts receivable
Due from other governments

Liabilities & Fund Bal.

Warrants/Accounts payable
Due to other funds
Deferred revenue
Notes payable
Fund balance - reserved
Fund balance - designated
Fund balance - undesignated

685	16,338	863		212,271	36,870	57	267,084
				178,380	25,910		-
685	16,338	863	-	390,652	62,780	57	-
32,396	9,306	75,060	139	770,999	654,358	229,538	471,374
				670,094			770,999
							1,000,658
							-
32,396	9,306	75,060	139	1,441,093	654,358	229,538	670,233
33,080	25,644	75,923	139	1,831,745	717,137	229,596	2,441,890
							2,913,264

TOWN OF PLAINVILLE

**COMBINING STATEMENT OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES-SPECIAL REVENUE FUNDS**

Year ended June 30, 2012

	School Lunch Revolving	Federal Grants	State Grants	Receipts Reserved	Water SRF	Revolving	Other SRF	TOTALS (Memo Only)
Revenues								
Federal & State Grants	68,526	484,682	183,256	1,720				738,184
Charges for Services	153,429				1,486,657	432,945		2,073,031
Other	221,955	484,682	183,256	1,720	1,486,657	432,945	3,225	3,225
							3,225	2,814,440

	School Lunch Revolving	Federal Grants	State Grants	Receipts Reserved	Water SRF	Revolving	Other SRF	TOTALS (Memo Only)
Expenditures								
General Government								
Public Safety			48,879			25,113	4,579	29,692
Education	226,864	443,678	131,863			31,312	1,026	81,217
Public works		51,407	-		806,323	261,345	2,490	1,066,239
Human services			9,820			-	1,478	859,208
Culture & recreation			20,205			137,186	4	9,824
Insurance & other							5,322	162,713
Capital Outlay					247,628			-
Debt Service	226,864	495,084	210,767	-	1,053,951	454,956	14,898	2,456,521

Excess Revenues over/ (under) Expenditures	(4,909)	(10,402)	(27,511)	1,720	432,706	(22,011)	(11,673)	357,919
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Bond Proceeds								
Transfers in		-				19,077		19,077
Transfers (out)			-	(625,892)	(335,938)	(31,531)		(993,361)

Excess Revenues over/ (under) Exp/Transfers	(4,909)	(10,402)	(27,511)	(624,172)	96,768	(34,465)	(11,673)	(616,366)
Fund Balance, 6/30/11	37,305	19,708	102,571	624,311	1,344,326	688,823	241,211	3,058,255

Fund Balance, 6/30/12	32,396	9,306	75,060	139	1,441,093	654,358	229,538	2,441,890
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TOWN OF PLAINVILLE
Appropriations Schedule
General Fund - Fiscal Year 2012

GENERAL GOVERNMENT: SELECTMEN/ADMINISTRATION	6/30/2011	Original	Jun ATM	Nov STM	Post Recap	Total Final	06/30/12	06/30/12	06/30/12	%
	Encumbered & Continued	Budget Jun ATM	FY2012 Articles	& Recap	Budget Changes	Budget	Expended	Encumbered & Continued	Closed to Fund Balance	Expended/ Encumb.
Salaries		189,982				189,982	189,957		25	99.99%
Expenses		17,345				17,345	13,585	29	3,731	78.49%
53RD WEEK PAYROLL	16,039					16,039	16,039		-	100.00%
Fuel Assistance	713					713	(84)	797	-	100.00%
Audit	2,250		31,300			33,550	32,300	1,250	-	100.00%
Medicaid Billing	1,190		2,000			3,190	1,290		1,900	40.43%
SERSG			4,000			4,000	4,000		-	100.00%
ATM 6/7/10 Article 26	3,476					3,476	-		3,476	0.00%
Muni Feasibility	1,570					1,570	-		1,570	0.00%
Town Office Repair	707					707	-		707	0.00%
Voting Machines	450					450			450	0.00%
department total	26,393	207,327	37,300	-	-	271,020	257,086	2,076	11,858	
FINANCE COMMITTEE										
Expenses		300				300			300	0.00%
Reserve Fund			10,000		(4,400)	5,600	-		5,600	0.00%
department total	-	300	10,000	-	(4,400)	5,900	-	-	5,900	
ACCOUNTANT										
Salaries		67,461				67,461	61,791		5,670	91.60%
Expenses		1,500				1,500	499	85	916	38.93%
department total	-	68,961	-	-	-	68,961	62,290	85	6,586	
BOARD OF ASSESSORS										
Salaries		84,627				84,627	80,046		4,581	94.59%
Expenses		7,740				7,740	5,748	344	1,648	78.70%
App Software License			4,750			4,750	4,750		-	100.00%
Assessor Database			6,300			6,300	3,500	2,800	-	100.00%
Revaluation 2013			30,000	12,000		42,000	6,143	35,858	-	100.00%
department total	-	92,367	41,050	12,000	-	145,417	100,186	39,002	6,230	
TREASURER										
Salaries		79,884				79,884	79,884		0	100.00%
Expenses		22,745				22,745	22,287	277	181	99.20%
Medicare Tax	42		135,000		7,000	142,042	138,803	3,239	(0)	100.00%
Tax Title	3,504		15,000			18,504	-	18,504	-	100.00%
department total	3,545	102,629	150,000	-	7,000	263,174	240,974	22,020	181	
COLLECTOR										
Salaries		74,693				74,693	74,544		149	99.80%
Expenses		11,995				11,995	10,988		1,007	91.61%
department total	-	86,688	-	-	-	86,688	85,533	-	1,155	
TOWN COUNSEL										
Expenses		46,200				46,200	37,365		8,835	80.88%
department total	-	46,200	-	-	-	46,200	37,365	-	8,835	
PERSONNEL										
Expenses	3,132					3,132	986	2,146	-	100.00%
department total	3,132	-	-	-	-	3,132	986	2,146	-	

TOWN OF PLAINVILLE
Appropriations Schedule
General Fund - Fiscal Year 2012

	6/30/2011 Encumbered & Continued	Original Budget Jun ATM	Jun ATM FY2012 Articles	Nov STM & Recap	Post Recap Budget Changes	Total Final Budget	06/30/12 Expended	06/30/12 Encumbered & Continued	06/30/12 Closed to Fund Balance	% Expended/ Encumb.
GENERAL GOVERNMENT:										
DATA PROCESSING										
Expenses		23,800				23,800	17,435	-	6,365	73.26%
Equipment						-	-	-	-	
department total	-	23,800	-	-	-	23,800	17,435	-	6,365	
TAX FORECLOSURE										
Expenses				7,000		7,000	2,515	4,485		35.93%
department total	-	-	-	7,000	-	7,000	2,515	-	4,485	
TOWN CLERK										
Salaries		85,905				85,905	85,898		7	99.99%
Expenses		3,000				3,000	2,536	409	55	98.17%
Out of State Travel		900				900	348		552	38.71%
Codify By Laws	4,306					4,306	4,306		-	100.00%
department total	4,306	89,805	-	-	-	94,111	93,089	409	614	
ELECTIONS										
Expenses		14,630				14,630	13,198		1,432	90.21%
department total	-	14,630	-	-	-	14,630	13,198	-	1,432	
BOARD OF REGISTRARS										
Salaries		7,530				7,530	7,529		1	99.99%
Expenses		5,000				5,000	5,000		-	100.00%
department total	-	12,530	-	-	-	12,530	12,529	-	1	
CONSERVATION COMMISSION										
Salaries		6,000				6,000	6,000		-	100.00%
Expenses	80	580				660	654	7	7	99.00%
department total	80	6,580	-	-	-	6,660	6,654	-	7	
PLANNING BOARD										
Salaries		5,500				5,500	3,825		1,676	69.54%
Expenses		1,000				1,000	457		543	45.66%
Engineering - SRPEDD	29,724					29,724	-	29,724	-	100.00%
department total	29,724	6,500	-	-	-	36,224	4,281	29,724	2,219	
APPEALS BOARD										
Salaries		3,000				3,000	2,138		863	71.25%
Expenses		1,000				1,000	763		237	76.29%
department total	-	4,000	-	-	-	4,000	2,900	-	1,100	
TOWN BLDG MAINT										
Expenses		21,000			1,000	22,000	20,703		1,297	94.10%
Bliss Chapel	2,127					2,127		2,127	-	100.00%
department total	2,127	21,000	-	-	1,000	24,127	20,703	2,127	1,297	
PROPERTY LIABILITY/INSURANCE										
Expenses		164,750			(39,987)	124,763	123,873		890	99.29%
department total	-	164,750	-	-	(39,987)	124,763	123,873	-	890	
TOTAL GENERAL GOV'T	69,308	948,067	238,350	19,000	(36,387)	1,238,338	1,081,597	97,588	59,153	95.22%

TOWN OF PLAINVILLE
Appropriations Schedule
General Fund - Fiscal Year 2012

	6/30/2011 Encumbered & Continued	Original Budget Jun ATM	Jun ATM FY2012 Articles	Nov STM & Recap	Post Recap Budget Changes	Total Final Budget	06/30/12 Expended	06/30/12 Encumbered & Continued	06/30/12 Closed to Fund Balance	% Expended/ Encumb.
GENERAL GOVERNMENT:										
PUBLIC SAFETY:										
POLICE										
Salaries		1,240,956				1,240,956	1,184,573		56,383	95.46%
Expenses		138,575				138,575	124,288	2,000	12,287	91.13%
Capital		37,000				37,000			-	100.00%
department total	-	1,416,531	-	-	-	1,416,531	1,345,862	2,000	68,669	
COMMUNICATIONS										
Salaries		254,095				254,095	231,241		22,854	91.01%
Expenses	8,629	109,885				118,514	95,265		23,249	80.38%
Dispatch Retroactive Salary					10,573	10,573	10,573		0	100.00%
department total	8,629	363,980	-	-	10,573	383,182	337,078	-	46,103	
FIRE and AMBULANCE										
Salaries		1,413,677			40,000	1,453,677	1,437,204		16,473	98.87%
Expenses	2,999	141,895			(15,000)	129,894	128,995	891	8	99.99%
Out of State Travel		2,000				2,000	190		1,810	9.50%
Leased Vehicle/Chief			7,305			7,305	7,305		-	100.00%
Fire Vent	30					30	-		30	0.00%
Imaging Camera STM 2/07	455					455	455		-	100.00%
A5: STM022508: Command Unit	24					24	-		24	0.00%
Thermal Imager STM 10/20/08	600					600	600		-	100.00%
Fire Tanker Truck	45					45	-		45	0.00%
department total	4,153	1,557,572	7,305	-	25,000	1,594,030	1,574,749	891	18,391	
CALL FIRE										
Salaries		9,000				9,000	8,999		1	99.98%
Expenses		4,000				4,000	4,000		-	100.00%
department total	-	13,000	-	-	-	13,000	12,999	-	1	
AMBULANCE										
Ambulance Billing			20,000			20,000	18,205	9,450	-	100.00%
department total	7,655	-	20,000	-	-	27,655	18,205	9,450	-	
BUILDING INSPECTOR										
Salaries & Fees		47,586				47,586	47,042		544	98.86%
Expenses	205	3,060				3,265	3,261		4	99.89%
department total	205	50,646	-	-	-	50,851	50,303	-	548	
GAS INSPECTOR										
Inspection Fees		10,000				10,000	5,050		4,950	50.50%
Expenses		350				350	-		350	0.00%
department total	-	10,350	-	-	-	10,350	5,050	-	5,300	
PLUMBING INSPECTOR										
Inspection Fees		10,000				10,000	6,311		3,689	63.11%
Expenses		350				350	19		332	5.29%
department total	-	10,350	-	-	-	10,350	6,330	-	4,021	

TOWN OF PLAINVILLE
Appropriations Schedule
General Fund - Fiscal Year 2012

	6/30/2011 Encumbered & Continued	Original Budget Jun ATM	Jun ATM FY2012 Articles	Nov STM & Recap	Post Recap Budget Changes	Total Final Budget	06/30/12 Expended	06/30/12 Encumbered & Continued	06/30/12 Closed to Fund Balance	% Expended/ Encumb.
GENERAL GOVERNMENT:										
SEALER WEIGHTS & MEASURE Expenses	-	5,000	-	-	-	5,000	3,750	-	1,250	75.00%
department total		5,000				5,000	3,750		1,250	
WIRING INSPECTOR Inspection Fees Expenses	-	30,000 520	-	-	1,000	31,000 520	30,944 520	-	56	99.82% 100.00%
department total		30,520			1,000	31,520	31,464		56	
ANIMAL CONTROL Salaries Expenses	-	9,380 2,620	-	-	-	9,380 2,620	2,975 1,612	-	6,405 1,008	31.72% 61.53%
department total		12,000			-	12,000	4,587		7,413	
TREE WARDEN Expenses	10,000	1	-	-	-	1	-	-	1	0.00%
Dead Tree Removal	10,000	1	-	-	-	10,001	10,000	-	-	100.00%
department total		10,000				10,001	10,000		1	
TOTAL PUBLIC SAFETY	30,642	3,469,950	27,305	-	36,573	3,564,470	3,400,376	12,341	151,753	95.74%
EDUCATION:										
WRENTHAM PUBLIC SCHOOLS Salaries and Expenses	69,348	6,916,877	-	-	-	6,986,225	6,962,341	10,777	13,108	99.81%
NORFOLK AGRICULTURAL Operating Assessment	-	-	24,000	-	-	24,000	14,000	-	10,000	58.33%
KING PHILIP REGIONAL Operating Assessment Debt Service Assessment	-	3,704,699 663,583	-	-	-	3,704,699 663,583	3,704,699 663,583	-	-	100.00% 100.00%
TRI-COUNTY REGIONAL	-	763,333	-	-	-	763,333	763,333	-	-	100.00%
TOTAL EDUCATION	69,348	12,048,492	24,000	-	-	12,141,840	12,107,956	10,777	23,108	99.81%
PUBLIC WORKS:										
P.W. CONST. & MAINT. Salaries Expenses PY Bill	-	265,203 95,415	-	-	-	265,203 95,415	263,755 94,556	-	1,448 859	99.45% 99.10% 99.97%
Repair Private Ways Sidewalks Highway Construction Highway Radios	1,000 3,044 926	-	618	-	-	1,000 3,044 926	1,000 3,044 926	1,000 3,044 926	- - -	100.00% 100.00% 100.00%
department total	4,970	360,618	618	-	5,950	372,156	363,829	6,019	2,307	

TOWN OF PLAINVILLE
Appropriations Schedule
General Fund - Fiscal Year 2012

	6/30/2011 Encumbered & Continued	Original Budget Jun ATM	Jun ATM FY2012 Articles	Nov STM & Recap	Post Recap Budget Changes	Total Final Budget	06/30/12 Expended	06/30/12 Encumbered & Continued	06/30/12 Closed to Fund Balance	%
GENERAL GOVERNMENT:										
SNOW & ICE										
Salaries		22,000			(12,000)	10,000	9,905		95	99.05%
Expenses		30,000			61,987	91,987	91,987		0	100.00%
	-	52,000	-	-	49,987	101,987	101,892	-	95	
department total										
STREET LIGHTING										
Expenses		50,000				50,000	48,187		1,813	96.37%
	-	50,000	-	-	-	50,000	48,187	-	1,813	
SEWER										
Salaries		72,150				72,150	68,983		3,167	95.61%
Expenses		791,540		(31,983)		759,557	498,457		261,100	65.62%
Equipment		10,000				10,000	-		10,000	0.00%
Camera Inspection #35	747					747		747	-	100.00%
PY Bill	3,168			52,389		55,558	52,389		3,168	94.30%
	3,916	873,690	-	20,406	-	898,012	619,829	747	277,436	
department total										
TOTAL PUBLIC WORKS	8,885	1,336,308	618	20,406	55,937	1,422,155	1,133,737	6,766	281,651	80.20%
JMAN SERVICES:										
BOARD OF HEALTH										
Salaries		92,625				92,625	92,498		127	99.86%
Expenses		23,928				23,928	21,285	1,028	1,615	93.25%
Laidlaw Inspections	28,384					28,384	-	28,384	-	100.00%
Cowell St Landfill 6/5/6	16,045					16,045	-	16,045	-	100.00%
Hepatitis B	457					457	-	457	-	100.00%
SNCARC			4,680			4,680	4,680		-	100.00%
Landfill Executive Committee	14,532					14,532	-	14,532	-	100.00%
	59,418	116,553	4,680	-	-	180,651	118,463	60,447	1,742	
department total										
COUNCIL ON AGING										
Salaries		97,543				97,543	90,206		7,337	92.48%
Expenses		32,122			4,400	36,522	36,511		12	99.97%
	-	129,665	-	-	4,400	134,065	126,717	-	7,348	
department total										
VETERANS										
Salaries		5,000				5,000	5,000		0	100.00%
Expenses		750				750	750		-	100.00%
Benefits		54,500				54,500	140,817		(86,317)	258.38%
	-	60,250	-	-	-	60,250	146,567	-	(86,317)	
department total										
TOTAL HUMAN SERVICES	59,418	306,468	4,680	-	4,400	374,966	391,747	60,447	(77,227)	120.60%

TOWN OF PLAINVILLE
Appropriations Schedule
General Fund - Fiscal Year 2012

	6/30/2011 Encumbered & Continued	Original Budget Jun ATM	Jun ATM FY2012 Articles	Nov STM & Recap	Post Recap Budget Changes	Total Final Budget	06/30/12 Expended	06/30/12 Encumbered & Continued	06/30/12 Closed to Fund Balance	% Expended/ Encumb.
GENERAL GOVERNMENT:										
CULTURE AND RECREATION:										
LIBRARY										
Salaries		118,947				118,947	113,357		5,590	95.30%
Expenses		64,161			5,000	69,161	66,655		2,506	96.38%
	-	183,108	-	-	5,000	188,108	180,011	-	8,097	
department total										
RECREATION										
Salaries		1				1			1	0.00%
Expenses		3,500				3,500	3,446		54	98.47%
	-	3,501	-	-	-	3,501	3,446	-	55	
department total										
HISTORICAL COMMISSION										
Expenses		5,750				5,750	4,347	900	503	91.25%
	-	5,750	-	-	-	5,750	4,347	900	503	
department total										
MEMORIAL DAY										
Expenses		1,000				1,000	700		300	69.99%
	-	1,000	-	-	-	1,000	700	-	300	
department total										
TOTAL CULTURE & REC	-	193,359	-	-	5,000	198,359	188,504	900	8,955	95.49%
DEBT SERVICE:										
DEBT - PRINCIPAL		126,000				126,000			126,000	0.00%
DEBT - PRINCIPAL (water)		234,651				234,651			234,651	0.00%
DEBT - PRINCIPAL (excluded)		1,085,000				1,085,000	1,545,651		(460,651)	142.46%
DEBT - INTEREST		43,313				43,313			43,313	0.00%
DEBT - INTEREST		101,287				101,287			101,287	0.00%
DEBT - INTEREST		543,118			(7,000)	536,118	562,409		(26,291)	104.90%
TOTAL DEBT SERVICE	-	2,133,369	-	-	(7,000)	2,126,369	2,108,060	-	18,309	99.14%
INSURANCE & OTHER:										
ASSESSMENTS				431,239		431,239	448,519		(17,280)	104.01%
RETIREMENT		881,951				881,951	881,951		-	100.00%
HEALTH/LIFE/MITIGATION		1,902,869			(42,000)	1,860,869	1,843,480		17,389	99.07%
TOTAL INSURANCE & OTHER	-	2,784,820	-	431,239	(42,000)	3,174,059	3,173,950	-	109	100.00%
TOTAL, General Fund Budgets	237,602	23,220,833	294,953	470,645	16,523	24,240,557	23,585,928	188,818	465,811	98.08%

TOWN OF PLAINVILLE
Appropriations Schedule
Water Special Revenue Fund - Fiscal Year 2012

WATER:	6/30/2011	Original	Jun ATM	Nov STM	Post Recap	Total Final	06/30/12	06/30/12	06/30/12	%
	Encumbered & Continued	Budget Jun ATM	Articles	& Recap	Budget Changes	Budget	Expended	Encumbered & Continued	Closed to Fund Balance	Expended/ Encumb.
Salaries		339,130				339,130	290,329		48,801	85.61%
Expenses		684,100				684,100	514,815	2,000	167,285	75.55%
Equipment		10,000				10,000	9,928		72	99.28%
Out of State Travel		2,000				2,000	-		2,000	0.00%
53rd Week Payroll	2,181					2,181	1,179		1,002	54.06%
Water Management	42,135					42,135	-	42,135	-	100.00%
Engineering Well #3	35,000					35,000	-	35,000	-	100.00%
PY Bill	14,192					14,192	-		14,192	0.00%
Truck Body	6,923					6,923	-		6,923	0.00%
Roof Repairs	30,000					30,000	-	30,000	-	100.00%
Capital - Water Meters	389,511		325,000		150,000	864,511	33,000	831,511	-	100.00%
Capital - Water Filter Media			300,000			300,000	204,700	95,300	-	100.00%
Capital - ATM08 E.Bacon Tank	3,938					3,938	-		3,938	0.00%
Capital - ATM08 Fencing E.Bacon	2,708					2,708	-		2,708	0.00%
Capital - ATM08 Filter Overhaul	318,848					318,848	-	318,848	-	100.00%
Capital - ATM12 Gate Valves					41,205	41,205	-	41,205	-	100.00%
TOTAL WATER	845,436	1,035,230	625,000	-	191,205	2,696,871	1,053,951	1,395,999	246,921	90.84%

TOWN OF PLAINVILLE
Appropriations Schedule - GAAP Basis
Waste Collection and Disposal Enterprise Fund - Fiscal Year 2012

WASTE COLLECTION/DISPOSAL	6/30/2011	Original	Jun ATM	Nov STM	Post Recap	Total Final	06/30/12	06/30/12	06/30/12	%
	Encumbered & Continued	Budget Jun ATM	Articles	& Recap	Supplementl Budget	Budget	Expended	Encumbered & Continued	Closed to Fund Balance	Expended/ Encumb.
Salaries		40,348				42,106	40,103		2,003	95.24%
Expenses		387,697		1,758		387,697	352,737	416	34,545	91.09%
TOTAL WASTE COLLECTION	-	428,045	-	1,758	-	429,803	392,839	416	36,548	91.50%

ANNUAL REPORT

OF THE

TOWN CLERK

FOR THE

TOWN OF PLAINVILLE

FOR THE YEAR ENDING JUNE 30, 2012

REPORT OF TOWN CLERK EXPENDITURES

FISCAL YEAR 2012

SALARIES

Appropriation	\$85,905.00	
Total Expenditures Salaries	\$85,897.85	
Returned to Treasury		\$7.15

EXPENSES

Appropriations	\$3,000.00	
Expenditures		
Seminars	\$502.59	
Repairs & Maintenance	\$125.00	
Office Supplies	\$1,221.47	
Printing	\$47.00	
Postage & Envelopes	\$5.36	
Book Binding	\$363.32	
Meetings & Travel	\$395.22	
Dues	\$285.00	
Total Expenditures Expenses	\$2,944.96	
Returned to Treasury		\$55.04

OUT OF STATE TRAVEL

Appropriations	\$900.00	
Total Expenditures	\$348.35	
Returned to Treasury		\$551.65

GRAND TOTALS

APPROPRIATIONS	\$89,805.00	
EXPENDITURES	\$89,191.16	
RETURNED TO TREASURY		\$613.84

TOWN OF PLAINVILLE – FISCAL 2012

VITAL STATISTICS - JULY 1, 2011 – JUNE 30, 2012

The following is a list of births, deaths, and marriages recorded in the town of Plainville during the fiscal year 2012.

The State recommends that we publish the totals only and not the names of the individuals due to the fact that some records may be restricted. All information is on record at the Town Clerk's office and may be accessed by the public with the exception of restricted records.

BIRTHS:	72
DEATHS:	49
MARRIAGES:	40

TOWN OF PLAINVILLE DOG LICENSES ISSUED JULY 1, 2011 - JUNE 30, 2012

TYPE	FEE	LICENSES SOLD	GROSS RECEIPTS
Male/Female	\$30.00	96	\$2,880.00
Spayed/Neutered	\$10.00	1071	\$10,710.00
Multiple Pet Permit	\$25.00	5	\$125.00
Kennel / 10 or more	\$100.00	1	\$100.00
Duplicate Tag	\$3.00	6	\$18.00
Transfers	\$1.00	1	\$1.00
Service Dog/Free	\$0.00	0	\$0.00
Late Fines	\$25.00	113	\$2,825.00
Total			\$16,659.00

LICENSES ISSUED DURING FISCAL 2012
FISHERIES AND WILDLIFE
JULY 1, 2011 -DECEMBER 31, 2011

		* Fees	License Issued	Total
FISHING / TRAPPING - CLASS OF LICENSE				
F1	Resident Citizen Fishing	\$27.50	1	\$27.50
F2	Resident Citizen Minor Fishing (Age 15-17)	\$11.50		\$0.00
F3	Resident Citizen Fishing (Age 65-69)	\$16.25		\$0.00
F4	Resident Citizen Fishing (Age 70 and over; Handicap	FREE	2	
F6	Non-Resident Citizen/Alien Fishing	\$37.50		\$0.00
F7	Non-Resident Citizen/Alien Fishing (3 Day)	\$23.50		\$0.00
F8	Resident Citizen (3 Day)	\$12.50		\$0.00
F9	Non Resident Minor Fishing	\$11.50		\$0.00
DF	Duplicate Fishing	\$2.50		\$0.00
T1	Resident Citizen Trapping	\$35.50		\$0.00
T2	Resident Citizen Minor Trapping (Age 12-17)	\$11.50		\$0.00
T3	Resident Citizen Trapping (Age 65-69)	\$20.25		\$0.00
DT	Duplicate Trapping	\$2.50		\$0.00
HUNTING / SPORTING / STAMPS - CLASS OF LICENSE				
H1	Resident Citizen Hunting	\$27.50	3	\$82.50
H2	Resident Citizen Hunting (Age 65-69)	\$16.25		\$0.00
H3	Resident Citizen Hunting (Paraplegic)	FREE	1	
H4	Resident Alien Hunting	\$27.50		\$0.00
H5	Non-Resident - Citizen/Alien Hunting (Big Game)	\$99.50		\$0.00
H6	Non-Resident - Citizen/Alien Hunting (Small Game)	\$65.50		\$0.00
H8	Resident Citizen Minor Hunting (Age 15-17)	\$11.50	1	\$11.50
S1	Resident Citizen Sporting	\$45.00		\$0.00
S2	Resident Citizen Sporting (Age 65-69)	\$25.00		\$0.00
S3	Resident Citizen Sporting (Age 70 or Over)	FREE		
S4	Resident Minor Sporting	\$13.00		
DH	Duplicate Hunting	\$2.50		
DS	Duplicate Sporting	\$2.50		\$0.00
M1	Archery Stamp	\$5.10	4	\$20.40
N1	Non-Res. Archery Stamp	\$5.10		
M2	Waterfowl Stamp	\$5.00	1	\$5.00
N2	Non-Res Waterfowl Stamp	\$5.00		
M3	Primitive Firearms Stamp	\$5.10	2	\$10.20
N3	Non-Res. Primitive Stamp	\$5.10		

* **Includes \$1.00 Processing Fee**

TOTAL LICENSES ISSUED:			8
TOTAL STAMPS ISSUED:			7
GROSS FEES COLLECTED:			\$157.10

COMMONWEALTH OF MASSACHUSETTS
WILLIAM FRANCIS GALVIN
SECRETARY OF THE COMMONWEALTH

Norfolk County

To either of the Constables of the Town of Plainville

GREETING:

In the name of the Commonwealth you are hereby required to notify and warn the inhabitants of said Plainville who are qualified to vote in Primaries to vote at:

PRECINCT ONE, PRECINCT TWO AND PRECINCT THREE
AT
BEATRICE WOOD ELEMENTARY SCHOOL
72 MESSENGER STREET

PLAINVILLE, NORFOLK COUNTY, MASSACHUSETTS

on **TUESDAY, THE SIXTH DAY OF MARCH 2012**, FROM 7:00 A.M. to 8:00 P.M. for the following purpose:

To cast their votes in the **PRESIDENTIAL PRIMARY** for the candidates of political parties for the following offices:

PRESIDENTIAL PREFERENCE.....	FOR THIS COMMONWEALTH
STATE COMMITTEE MAN.....	FOR NORFOLK, BRISTOL & MIDDLESEX DISTRICT
STATE COMMITTEE WOMAN.....	FOR NORFOLK, BRISTOL & MIDDLESEX DISTRICT
TOWN COMMITTEE.....	FOR PLAINVILLE

Hereof fail not and make return of this warrant with your doings thereon at the time and place of said voting.

Given under our hands this 6th day of February 2012.



Selectmen

of

Plainville

Robert E. Rose, Chairman

Andrea R. Soucy

Robert H. Fennessy, Jr.

Date: February 7, 2012

I have on this day posted six (6) copies of this warrant in six (6) public places in the town of Plainville and have on this day returned one signed copy to the Town Clerk.

Patrick J. Coleman, Constable

TOWN OF PLAINVILLE
PROCEEDINGS OF THE PRESIDENTIAL PRIMARY ELECTION – MARCH 6, 2012

Pursuant to the foregoing warrant for the Presidential Primary Election that was held in the Beatrice Wood Elementary School, 72 Messenger Street, Plainville, Massachusetts, Norfolk County,

Town Clerk, Ellen M. Robertson swore in the following election officials to their faithful performance of duty.

The Warden for all three precincts was Susanne Pappalardo. Clerk/Affirmation Clerk for all three precincts was Ann Marie Eisele and Colleen Gardner.

PRECINCT ONE

<u>Name</u>	<u>Position</u>	<u>Party</u>
MaryEllen Galvin	Clerk	Unenrolled
Maureen Udstuen	Inspector	Unenrolled
Robert Grazado	Inspector	Democrat
Nancy Cossette	Inspector	Unenrolled
Doris Dyer	Inspector	Unenrolled

PRECINCT TWO

Patricia Stewart	Clerk	Democrat
Crystal Martineau	Inspector	Unenrolled
Ellen Elson	Inspector	Unenrolled
Ursula Dyer	Inspector	Unenrolled
JoAnn Nelson	Inspector	Republican
Nina Dewolf	Inspector	Unenrolled

PRECINCT THREE

Alice Edwards	Clerk	Unenrolled
Elizabeth Dakin	Inspector	Unenrolled
Maureen Garron	Inspector	Republican
Barbara Parmenter	Inspector	Republican
Cheryl Rowe	Inspector	Unenrolled

The Town Clerk gave instructions to poll workers on the Optec voting system and their conduct regarding the election. The Town Clerk also explained the proper procedure for handling “inactive voters”, “provisional voters” and the filing of “Affirmation of Current and Continuous Residence” forms. Election workers and police officers received written instructions.

The State of Massachusetts provided the towns with accessible voting systems to comply with the “Help America Vote Act”. The AutoMark voter assist terminal was tested and set up for use at the polls.

At 6:30 A.M., the Police Officer delivered the ballots to the precinct clerks. At 6:40 A.M., Town Clerk, Ellen Robertson and Assistant Town Clerk, Colleen Gardner inspected precinct ballot boxes for all three precincts. All of the ballot boxes were empty. Town Clerk, Ellen Robertson, turned on the Optec

TOWN OF PLAINVILLE
PROCEEDINGS OF THE PRESIDENTIAL PRIMARY ELECTION – MARCH 6, 2012

Electronic Scanner and verified the machine tapes in all three precincts had a count of zero. The Town Clerk handed the keys to Officer Brian Sculley.

At 7:00 A.M., the Town Clerk read the warrant and declared the polls officially open. At 4:00 P.M., Officer Sculley handed the ballot box keys to Officer, Steven Dehestani. At 8:00 P.M., Officer Dehestani handed the keys over to Officer James Rockett.

The precinct clerks processed absentee ballots throughout the day. Seven people voted by absentee ballot in precinct one, nine in precinct two and eight in precinct three. The absentee ballots go through the Optec Scanner and into the ballot box the same way as the regular ballots and are included on the ballot box total.

The 2010 Federal Census population count was 8,264. Plainville went from two precincts to three precincts to reflect the change in population. Precincts were broken down as follows:

Precinct One 2,761 Precinct Two 2,627 Precinct Three 2, 876

This was the first election with the new precincts. New voting booths were purchased and the polls were able to stay in the same polling location. The new precinct map along with a street list showing the new precincts were set up in the lobby of the Wood School. Voters were able to find their precincts without any problems. Voting was slow throughout the day with a 14% turnout.

At 8:00 P.M., the Town Clerk, Ellen M. Robertson officially closed the polls. Precinct one (1) ballot box had a reading of 302 plus five (5) ballots in the auxiliary bin for a total of 307 ballots cast. Precinct two (2) ballot box had a reading of 244 plus four (4) ballots in the auxiliary bin for a total of 248 ballots cast. Precinct three (3) ballot box had a reading of 276 plus three (3) ballots in the auxiliary bin for a total of 279 ballots cast. The election tally was completed at 11:00 P.M.

Respectfully submitted,

Ellen M. Robertson, CMC/CMMC
Town Clerk

**TOWN OF PLAINVILLE
PROCEEDINGS OF THE PRESIDENTIAL PRIMARY ELECTION – MARCH 6, 2012**

REPUBLICAN

PRESIDENTIAL PREFERENCE
RON PAUL
MITT ROMNEY
RICK PERRY
RICK SANTORUM
JON HUNTSMAN
MICHELE BACHMANN
NEWT GINGRICH
NO PREFERENCE
BLANKS
WRITE IN
TOTAL:

PCT 1	PCT 2	PCT 3	TOTAL
18	20	23	61
188	147	151	486
0	0	0	0
41	28	24	93
0	0	1	1
0	0	0	0
9	6	23	38
0	0	1	1
1	2	1	4
0	0	0	0
257	203	224	684

STATE COMMITTEE MAN
MARC S. CONROY
CARL NELSON
EARL H. SHOLLEY
BLANKS
WRITE IN
TOTAL:

PCT 1	PCT 2	PCT 3	TOTAL
38	26	36	100
44	25	25	94
126	117	125	368
49	35	38	122
0	0	0	0
257	203	224	684

STATE COMMITTEE WOMAN
LINDA K. JEWELL
PATRICIA SAINT AUBIN
BLANKS
WRITE IN
TOTAL:

PCT 1	PCT 2	PCT 3	TOTAL
62	57	62	181
136	107	122	365
59	39	40	138
0	0	0	0
257	203	224	684

TOWN COMMITTEE VOTE GROUP OR NOT MORE THAN 15
WRITE IN
Blanks:
TOTAL:

PCT 1	PCT 2	PCT 3	TOTAL
6	3	6	15
3849	3042	3354	10245
3855	3045	3360	10260

**TOWN OF PLAINVILLE
PROCEEDINGS OF THE PRESIDENTIAL PRIMARY ELECTION – MARCH 6, 2012**

DEMOCRAT

PRESIDENTIAL PREFERENCE
BARACK OBAMA
NO PREFERENCE
BLANKS
WRITE IN
TOTAL:

PCT 1	PCT 2	PCT 3	TOTAL
40	33	44	117
8	9	10	27
0	1	0	1
2	1	0	3
50	44	54	148

STATE COMMITTEE MAN
BILL BOWLES
BLANKS
WRITE IN
TOTAL:

PCT 1	PCT 2	PCT 3	TOTAL
47	34	41	122
3	10	13	26
0	0	0	0
50	44	54	148

STATE COMMITTEE WOMAN
ELLEN L PARKER
BLANKS
WRITE IN
TOTAL:

PCT 1	PCT 2	PCT 3	TOTAL
47	39	44	130
3	5	10	18
0	0	0	0
50	44	54	148

TOWN COMMITTEE VOTE GROUP OR NOT MORE THAN 24
GROUP
JOSEPH H. GORMLEY
JEANNE M. ROY
ARTHUR W. ROY, JR
TYLER R. BARBIERI
JAMES R. THROCKMORTON
MARYANN GREANIER
STANLEY NACEWICZ
Blanks:
WRITE IN
TOTAL:

PCT 1	PCT 2	PCT 3	TOTAL
			0
34	26	33	93
31	28	33	92
31	22	38	91
30	22	32	84
30	20	32	82
34	28	33	95
30	19	29	78
980	891	1066	2937
0	0	0	0
1200	1056	1296	3552

**TOWN OF PLAINVILLE
PROCEEDINGS OF THE PRESIDENTIAL PRIMARY ELECTION – MARCH 6, 2012**

GREEN RAINBOW

PRESIDENTIAL PREFERENCE
KENT MESPLAY
JILL STEIN
HARLEY MIKKELSON
NO PREFERENCE
BLANKS
WRITE IN
TOTAL:

PCT 1	PCT 2	PCT 3	TOTAL
0	0	0	0
0	1	0	1
0	0	0	0
0	0	1	1
0	0	0	0
0	0	0	0
0	1	1	2

STATE COMMITTEE MAN
BLANKS
WRITE IN
TOTAL:

PCT 1	PCT 2	PCT 3	TOTAL
0	1	1	2
0	0	0	0
0	1	1	2

STATE COMMITTEE WOMAN
BLANKS
WRITE IN
TOTAL:

PCT 1	PCT 2	PCT 3	TOTAL
0	1	1	2
0	0	0	0
0	1	1	2

TOWN COMMITTEE VOTE GROUP OR NOT MORE THAN 10
WRITE IN
Blanks:
TOTAL:

PCT 1	PCT 2	PCT 3	TOTAL
			0
0	0	0	0
0	10	10	20
0	10	10	20



TOWN OF PLAINVILLE
ANNUAL TOWN ELECTION
APRIL 2, 2012

Norfolk, ss:

To Either of the Constables in Plainville:

In the name of the Commonwealth of Massachusetts, you are hereby required to notify and warn the inhabitants of said town who are qualified to vote in Elections to vote at:

PRECINCT ONE, TWO & THREE
BEATRICE WOOD ELEMENTARY SCHOOL
72 MESSENGER STREET

on **MONDAY, THE SECOND DAY OF APRIL, 2012** FROM 8:00 A.M. to 8:00 P.M. for the following offices:

<i>MODERATOR</i>	<i>VOTE FOR ONE</i>	<i>3 YEAR TERM</i>
<i>SELECTMEN</i>	<i>VOTE FOR ONE</i>	<i>3 YEAR TERM</i>
<i>BOARD OF HEALTH</i>	<i>VOTE FOR ONE</i>	<i>3 YEAR TERM</i>
<i>ASSESSOR</i>	<i>VOTE FOR ONE</i>	<i>3 YEAR TERM</i>
<i>WATER AND SEWER COMMISSIONER</i>	<i>VOTE FOR ONE</i>	<i>3 YEAR TERM</i>
<i>PARK COMMISSIONER</i>	<i>VOTE FOR ONE</i>	<i>3 YEAR TERM</i>
<i>PLAINVILLE SCHOOL COMMITTEE</i>	<i>VOTE FOR TWO</i>	<i>3 YEAR TERM</i>
<i>PLAINVILLE SCHOOL COMMITTEE</i>	<i>VOTE FOR ONE</i>	<i>1 YEAR TERM</i>
<i>LIBRARY TRUSTEE</i>	<i>VOTE FOR ONE</i>	<i>3 YEAR TERM</i>
<i>LIBRARY TRUSTEE</i>	<i>VOTE FOR ONE</i>	<i>1 YEAR TERM</i>
<i>CONSTABLE</i>	<i>VOTE FOR ONE</i>	<i>3 YEAR TERM</i>
<i>PLANNING BOARD</i>	<i>VOTE FOR ONE</i>	<i>5 YEAR TERM</i>
<i>HOUSING AUTHORITY</i>	<i>VOTE FOR ONE</i>	<i>5 YEAR TERM</i>
<i>REDEVELOPMENT AUTHORITY</i>	<i>VOTE FOR ONE</i>	<i>5 YEAR TERM</i>
<i>KP REGIONAL DISTRICT SCHOOL COMMITTEE</i>	<i>VOTE FOR ONE</i>	<i>3 YEAR TERM</i>

And you are directed to serve this Warrant by posting copies thereof in six (6) public places in said Town seven (7) days at least before the time of holding said meeting. Hereof fail not, and make due return of the Warrant with your doing thereon to the Town Clerk at or before the time and place of said meeting as foresaid.

Given under our hands this 5th day of March, in the year of our Lord, two thousand and twelve.

BOARD OF SELECTMEN

Posted by the Constable on this day, March 6, 2012

Robert E. Rose, Chairman

Patrick Coleman, Constable

Andrea R. Soucy

I have this day posted six (6) copies in six (6) public places in the Town of Plainville and have returned one (1) signed copy To the Town Clerk.

Robert H. Fennessy, Jr.

Patrick Coleman, Constable

**TOWN OF PLAINVILLE
PROCEEDINGS OF THE ANNUAL TOWN ELECTION – APRIL 2. 2012**

Pursuant to the foregoing warrant for the Annual Town Election that was held in the Beatrice Wood Elementary School, 72 Messenger, Plainville, Massachusetts, Norfolk County,

The following election officials were sworn into their faithful performance of duty by the Town Clerk, Ellen M. Robertson.

PRECINCT ONE

<u>Name</u>	<u>Position</u>	<u>Party</u>
Crystal Martineau	Clerk	Unenrolled
Susanne Pappalardo	Inspector	Unenrolled
Judith Molloy	Inspector	Unenrolled
Nancy Cossette	Inspector	Democrat
Patricia Stein	Inspector	Unenrolled

PRECINCT TWO

Patricia Stewart	Clerk	Unenrolled
Ursula Dyer	Inspector	Unenrolled
Sandra Germano	Inspector	Democrat
Joann Nelson	Inspector	Republican
Maureen Headd	Inspector	Unenrolled

PRECINCT THREE

Alice Edwards	Clerk	Unenrolled
Cheryl Rowe	Inspector	Unenrolled
Maureen Udstuen	Inspector	Unenrolled
Barbara Parmenter	Inspector	Republican
Francine Whittenberger	Inspector	Unenrolled
Joan Clarke	Warden	Republican
Colleen Gardner	Inspector/Assist Town Clerk	Unenrolled
Ann Marie Eisele	Clerk/Affirmation Clerk	Unenrolled

The Town Clerk gave instructions to poll workers on the Optec voting system and their conduct regarding the election. The Town Clerk also explained the proper procedure for handling “inactive voters”, “provisional voters” and the filing of “Affirmation of Current and Continuous Residence” forms. Written instructions were handed out to all election workers and police officers.

Town Clerk, Ellen Robertson and Sergeant Kyle Rockett inspected all precinct ballot boxes. The ballot boxes were found to be empty. The Optec electronic scanner was turned on in each precinct and the machine tapes verified a count of zero. The ballot box keys were turned over to Sergeant Kyle Rockett. The ballots were delivered to the precinct clerks at 7:50 A.M.

The Town Clerk read the warrant and declared the polls officially open at 8:00 A.M. In the hall during school hours 8 AM-3 PM was Officer Wayne Cohen. At 12:00 noon the ballot box keys were turned over to Officer Wayne Cohen and then turned over to Officer Jim Rockett at 4:00 PM.

The three precinct clerks processed absentee ballots. Eleven (11) people voted by absentee ballot in precinct one, Four (4) in precinct two and Six (6) in precinct three. The absentee ballots go through the Optec scanner and into the ballot box the same way as the regular ballots and are included on the ballot box total. Two ballots were not read in precinct one by the Optech machine and were put into the auxiliary bin to be hand counted at the end of the night.

The Town Clerk officially closed the polls at 8:00 P.M. Precinct one ballot box had a reading of 178 with two ballots in the auxiliary bin. Precinct two ballot box had a reading of 143. Precinct three ballot box had a reading of 190. The ballot boxes were opened and the ballots removed for tallying in the presence of Officer Rockett, the wardens, clerks and observers. At 10:00 P.M. the election tally was completed. The total number of votes cast was 513 (9% of the 5458 registered voters). The Town Clerk read the results as listed below.

**TOWN OF PLAINVILLE
PROCEEDINGS OF THE ANNUAL TOWN ELECTION – APRIL 2. 2012**

(VOTE FOR ONE)

MODERATOR - 3 YRS	PCT 1	PCT 2	PCT3	TOTAL
ANDREW R. MARTIN*	155	124	145	424
Misc. Write-ins	0	0	0	0
BLANKS	25	19	45	89
TOTALS	180	143	190	513

(VOTE FOR ONE)

SELECTMEN - 3 YRS	PCT 1	PCT 2	PCT3	TOTAL
ROBERT E. ROSE*	146	110	119	375
Misc. Write-ins	2	2	9	13
BLANKS	32	31	62	125
TOTALS	180	143	190	513

**TOWN OF PLAINVILLE
PROCEEDINGS OF THE ANNUAL TOWN ELECTION – APRIL 2, 2012**

(VOTE FOR ONE)

BOARD OF HEALTH - 3 YRS	PCT 1	PCT 2	PCT3	TOTAL
WILBUR F. BURT, III	137	109	126	372
Misc. Write-ins	0	0	0	0
BLANKS	43	34	64	141
TOTALS	180	143	190	513

(VOTE FOR ONE)

ASSESSOR - 3 YRS	PCT 1	PCT 2	PCT3	TOTAL
RICHARD R. FOLLETT*	137	104	119	360
Misc. Write-ins	0	0	0	0
BLANKS	43	39	71	153
TOTALS	180	143	190	513

(VOTE FOR ONE)

WATER AND SEWER COMM. - 3 YRS	PCT 1	PCT 2	PCT3	TOTAL
LELAND F. ROSS, JR.*	61	26	55	142
MICHAEL MAGLIO	110	113	126	349
Misc. Write-ins	0	0	0	0
BLANKS	9	4	9	22
TOTALS	180	143	190	513

**TOWN OF PLAINVILLE
PROCEEDINGS OF THE ANNUAL TOWN ELECTION – APRIL 2, 2012**

(VOTE FOR ONE)

PARK COMMISSIONER - 3 YRS	PCT 1	PCT 2	PCT3	TOTAL
ROY F. BLAKLEY, JR.	141	107	130	378
Misc. Write-ins	0	1	0	1
BLANKS	39	35	60	134
TOTALS	180	143	190	513

(VOTE FOR ONE)

LIBRARY TRUSTEE - 3 YRS	PCT 1	PCT 2	PCT3	TOTAL
LINDA MARIE LYON*	147	115	125	387
Misc. Write-ins	0	0	0	0
BLANKS	33	28	65	126
TOTALS	180	143	190	513

(VOTE FOR ONE)

LIBRARY TRUSTEE - 1 YR	PCT 1	PCT 2	PCT3	TOTAL
SHERRILL L. MINCH	144	113	123	380
Misc. Write-ins	0	0	0	0
BLANKS	36	30	67	133
TOTALS	180	143	190	513

**TOWN OF PLAINVILLE
PROCEEDINGS OF THE ANNUAL TOWN ELECTION – APRIL 2, 2012**

(VOTE FOR TWO)

PLAINVILLE SCHOOL COM. - 3 YRS	PCT 1	PCT 2	PCT3	TOTAL
CHARLENE McENTEE*	137	87	107	331
LINDA L. COREY	118	99	115	332
Misc. Write-ins	0	0	0	0
BLANKS	105	100	158	363
TOTALS	360	286	380	1026

(VOTE FOR ONE)

PLAINVILLE SCHOOL COM. - 1 YR	PCT 1	PCT 2	PCT 3	TOTAL
JAVED IKBAL	137	109	128	374
Other Misc. Write-ins	0	0	0	0
BLANKS	43	34	62	139
TOTALS	180	143	190	513

(VOTE FOR ONE)

KING PHILIP REGIONAL SCHOOL COM. - 3 YRS	PCT 1	PCT 2	PCT 3	TOTAL
PATRICK FRANCOMANO*	148	109	128	385
Misc. Write-ins	0	0	1	1
BLANKS	32	34	61	127
TOTALS	180	143	190	513

**TOWN OF PLAINVILLE
PROCEEDINGS OF THE ANNUAL TOWN ELECTION – APRIL 2, 2012**

(VOTE FOR ONE)

KING PHILIP REGIONAL SCHOOL COM. - 3 YRS	PCT 1	PCT 2	PCT 3	TOTAL
PATRICK FRANCOMANO*	148	109	128	385
Misc. Write-ins	0	0	1	1
BLANKS	32	34	61	127
TOTALS	180	143	190	513

(VOTE FOR ONE)

CONSTABLE - 3 YRS	PCT 1	PCT 2	PCT 3	TOTAL
MICHAEL J. COATES*	67	43	88	198
ROBERT J. O'HANDLEY	97	91	77	265
Misc. Write-ins	0	0	0	0
Blanks	16	9	25	50
TOTALS	180	143	190	513

(VOTE FOR ONE)

PLANNING BOARD - 5 YRS	PCT 1	PCT 2	PCT 3	TOTAL
Kenneth McKeown	9	0	4	13
John Mutascio	6	11	5	22
Misc. Write-ins	3	1	4	8
BLANKS	162	131	177	470
TOTALS	180	143	190	513

**TOWN OF PLAINVILLE
PROCEEDINGS OF THE ANNUAL TOWN ELECTION – APRIL 2, 2012**

(VOTE FOR ONE)

HOUSING AUTHORITY - 5 YRS	PCT 1	PCT 2	PCT 3	TOTAL
RICHARD D. PLANTE, JR.*	136	102	123	361
Misc. Write-ins	0	2	0	2
BLANKS	44	39	67	150
TOTALS	180	143	190	513

(VOTE FOR ONE)

REDEVELOPMENT AUTHORITY - 5 YRS	PCT 1	PCT 2	PCT 3	TOTAL
ROBERT J. WILKINSON*	143	112	126	381
Misc. Write-ins	0	0	0	0
BLANKS	37	31	64	132
TOTALS	180	143	190	513



TOWN OF PLAINVILLE
WARRANT
for the
ANNUAL TOWN MEETING
MONDAY, JUNE 4, 2012
AT 7:00 P.M.

THE COMMONWEALTH OF MASSACHUSETTS

Norfolk, ss

To Either of the Constables of Plainville:

In the name of the Commonwealth of Massachusetts, you are hereby required to notify and warn the inhabitants of the Town of Plainville qualified to vote in town affairs, to meet in the Beatrice H. Wood Elementary School Auditorium, 72 Messenger Street, in said Plainville, on

MONDAY, JUNE 4, 2012

at seven o'clock in the evening, then and there to act on the following articles, viz:

ARTICLE 1: To choose all other necessary Town Officers not chosen at the Annual Election of April 2, 2012.

ARTICLE 2: To consider and act on the reports of the Selectmen, and other Town Officers. (*Sponsor: Board of Selectmen*)

ARTICLE 3: To see if the Town will vote to have the Surety Bonds of the Collector of Taxes, the Assistant Collector of Taxes, Treasurer, Assistant Treasurer, and, Town Clerk placed with a Fidelity or Guarantee Company, or do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 4: To see if the Town will vote to authorize the Board of Selectmen to accept and enter into a contract for the expenditure of any funds allotted or to be allotted by the Commonwealth and/or County for the construction, reconstruction and improvements of Town roads, and to authorize the Town Treasurer to borrow in anticipation of such funds, or do or act in any matter relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 5: To see if the Town will vote to appropriate and transfer \$273,723 or any other sum from funds received by the Town of Plainville as so called "Chapter 90" monies for costs associated with road resurfacing, restoration, maintenance, and land or easement purchases or takings, or do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 6: To see if the Town will vote to raise and appropriate, or to transfer from available funds, \$4,680 or any other sum to pay for services rendered to citizens of Plainville by South Norfolk County Association for Retarded Citizens, Inc., such payment to be made in accordance with a fee for services agreement to be entered into by the Board of Health on behalf of the Town of Plainville, or do or act in any manner relative thereto. (*Sponsor: Board of Health*)

ARTICLE 7: To see if the Town will vote to raise and appropriate, or to transfer from available funds, \$20,000 or any other sum for the payment of fees associated with the collection of ambulance billings, or do or act in any manner relative thereto. (*Sponsor: Fire Department*)

ARTICLE 8: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$25,000 or any other sum for the purpose of conducting an audit of Fiscal Year 2012, or do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 9: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$20,000 or any other sum for the Reserve Fund to provide for the extraordinary or unforeseen expenses as authorized by Sect. 6, Chap. 40 of Mass. General Laws, or do or act in any manner relative thereto. (*Sponsor: Finance Committee*)

ARTICLE 10: To see if the Town will vote to raise and appropriate, or to transfer from available funds, \$4,000 or any other sum to fund Plainville's participation in the programs and services of the Southeastern Regional Services Group, or do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 11: To see if the Town will vote to establish revolving accounts pursuant to Section 53E1/2, of Chapter 44 of Massachusetts General Law. Funds credited to said revolving accounts shall be only those identified below under “*Source of Funds*”, expended for purposes only as authorized under Section 53E1/2, of Chapter 44 of Massachusetts General Law and as identified below under “*Use of Funds*”, and shall be expended under the direction of those so indicated. Until later changed through the action of a subsequent Town Meeting, the annual amount expended from each revolving account shall not exceed the amount indicated below under “*Annual Expenditure*”.

<i>Source of Funds</i>	<i>Use of Funds</i>	<i>Expended Under Direction of:</i>	<i>Annual Expenditure</i>
1. Dog Licenses & Fines	Costs associated with the enforcement of the Animal Control By-Law	Board of Selectmen	\$15,000
2. Senior Center Rental Fees	Costs associated with the use of the Senior Center by those other than the Council on Aging	Council on Aging	\$10,000
3. Assessor's Map & Record Copying Fees	Costs associated with the copying and provision of Assessor's maps and records.	Board of Assessors	\$ 5,000
4. Purchases of Town By-Laws	Costs associated with the copying and provision of Town By-Laws	Town Clerk	\$ 2,000
5. Fire Alarm Fees	Costs associated with the provision of Fire Alarm services	Fire Chief	\$12,500
6. Police Report Copying & Printing Fees	Costs associated with the copying and provision of Police Reports	Police Chief	\$10,000
7. Firearm Licenses	Costs associated with the provision and Production of firearms licenses	Police Chief	\$10,000
8. Use of Police Cruisers On Private Details	Costs associated with the maintenance of Police Cruisers	Police Chief	\$10,000
9. Use of Traffic Citations	Costs associated with the purchase of Police Cruisers	Police Chief	\$38,000
10. Library Fines	Costs associated with the Public Library	Board of Library Trustees	\$6,000
11. Cable Television Franchise Fees	Costs associated with the provision of Local Cable Access Programming	Cable Advisory Committee	\$30,000
12. Park and Recreational Fees	Costs associated with the provision of Park and Recreational Programs	Park Commissioners	\$62,152

13. Water and Sewer Review Fees	Costs associated with the Engineering and other Professional review of Development Proposals	Water-Sewer Commissioners	\$50,000
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Or, to see if the Town will vote to do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 12: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$150,000 or any other sum to meet the Town's obligations for Medicare Taxes, said funds to be expended under the direction of the Town Treasurer, or do or act in any manner relative thereto. (*Sponsor: Town Treasurer*)

ARTICLE 13: To see if the Town will vote to transfer \$625,900 or any other sum from the Landfill Closure Account to the Landfill Stabilization Fund, or do or act in any manner relative thereto. (*Sponsor: Town Treasurer*)

ARTICLE 14: To see if the Town will vote to accept Massachusetts General Law Chapter 32B, Section 20 thereby establishing an "Other Post-Employment Benefits Liability Trust Fund", or do or act in any manner relative thereto. (*Sponsor: Town Treasurer*)

ARTICLE 15: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$25,000 or any other sum to be credited to the "Other Post-Employment Benefits Liability Trust Fund" established pursuant to Article 14 of the Warrant for this Town Meeting (June 4, 2012), or do or act in any manner relative thereto. (*Sponsor: Town Treasurer*)

ARTICLE 16: To see if the Town will vote to approve the following amendments to the Personnel Bylaws within the Code of the Town of Plainville:

Appendix A
Wage and Compensation Plan - Fiscal Year 2013
Effective July 1, 2012
Range

A. Executive Level

Deputy Fire Chief	Minimum: 63,320.	Maximum: 72,010.	Base
Highway Superintendent	Minimum: 46,105.	Maximum: 60,640.	Base
Water/Sewer Superintendent	Minimum: 48,635.	Maximum: 75,015.	Base
Principal Assessor	Minimum: 46,820.	Maximum: 62,950.	Base
Park Director (Full-time)	Minimum: 45,450.	Maximum: 56,270.	Base
Park Director (Part-time)	Minimum: 22,725.	Maximum: 28,130.	Base
Executive Director, Council on Aging	Minimum: 39,310.	Maximum: 47,424.	Base
Planner	Minimum: 45,920.	Maximum: 63,140.	Base
Health Agent	Minimum: 43,285.	Maximum: 66,190.	Base
Outreach/Asst. Dir., Council on Aging	Minimum: 13.75	Maximum: 17.80	Hourly
Emergency Management Director	Minimum: 14.75	Maximum: 19.40	Hourly

B. Library

Library Director	Minimum: 38,460.	Maximum: 49,960.	Base
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H. Public Needs

Bus Driver	Minimum: 16.60	Maximum: 17.85	Hourly
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I. Seasonal

Lifeguard, Head	Minimum: 9.20	Maximum: 15.30	Hourly
Life Guard	Minimum: 9.20	Maximum: 15.30	Hourly
Water Safety, Instructor	Minimum: 10.20	Maximum: 15.30	Weekly
Maintenance Apprentice	Minimum: 8.15	Maximum: 15.30	Hourly
Arts & Crafts Aide	Minimum: 8.15	Maximum: 15.30	Hourly
Recreation Assistant	Minimum: 8.65	Maximum: 15.30	Hourly
Recreation Aide	Minimum: 8.15	Maximum: 15.30	Hourly
Program Aide	Minimum: 8.15	Maximum: 15.30	Hourly

J. Part-time Hourly

Conservation Agent	Minimum:	11.15	Maximum:	23.65	Hourly
Patrolman, Special	Minimum:	15.25	Maximum:	18.65	Hourly
Secretary, Senior	Minimum:	17.55	Maximum:	20.62	Hourly
Clerk	Minimum:	8.30	Maximum:	10.45	Hourly
Clerk, Senior	Minimum:	10.80	Maximum:	14.85	Hourly
Associate Librarian	Minimum:	15.50	Maximum:	18.95	Hourly
Librarian, Children's	Minimum:	12.55	Maximum:	18.50	Hourly
Librarian, Technician	Minimum:	8.30	Maximum:	11.90	Hourly
Library Page	Minimum:	7.40	Maximum:	9.80	Hourly
Custodian	Minimum:	8.65	Maximum:	12.75	Hourly
Laborer, Apprentice	Minimum:	7.40	Maximum:	8.50	Hourly
Laborer	Minimum:	8.65	Maximum:	12.75	Hourly
Laborer, Skilled	Minimum:	14.05	Maximum:	16.50	Hourly
Driver, Highway	Minimum:	11.40	Maximum:	16.70	Hourly
Dispatcher	Minimum:	15.30	Maximum:	19.40	Hourly

K. Inspector-Annual Rates:

Building Inspector	I-1	To be paid at an hourly rate of \$22.00 and an additional annual rate of compensation equal to 10% of those amounts collected in fees and remitted to the Town Treasurer, or such lesser dollar amount as may be mutually agreed upon between the Inspector and the Board of Selectmen.
Wiring Inspector	I-2	To be paid at an annual rate equal to 80% of those amounts collected in fees and remitted to the Town Treasurer, or such lesser dollar amount as may be mutually agreed upon between the Inspector and the Board of Selectmen.
Plumbing Inspector *	I-3	* To be paid at an annual rate equal to 100% of those amounts collected in fees and remitted to the Town Treasurer, or such lesser dollar amount as may be mutually agreed upon between the Inspector and the Board of Selectmen.
Gas Piping Inspector *	I-4	
Sealer of Weights & Measures *	I-5	

ARTICLE 17: To see if the Town will vote to fix the salary and compensation of all elected officers of the Town as provided by Section 108 of Chapter 41, General Laws, as amended as follows:

	Authorized FY 12	Recommended FY13
Moderator	\$25. per meeting	\$25. per meeting
Town Clerk	\$61,910. Annually*	\$ 61,742. Annually
Town Treasurer	\$53,533. Annually*	\$ 55,150. Annually
Tax Collector	\$39,026. Annually*	\$ 40,204. Annually
Selectmen, Each member	\$ 1,200. Annually	\$ 1,200. Annually
Board of Health, Each member	\$ 500. Annually	\$ 500. Annually
Assessors, Each member	\$ 1,500. Annually	\$ 1,500. Annually
Water – Sewer Commissioners, Each Member	\$ 1,000. Annually	\$ 1,000. Annually
Planning Board, Each Member	\$ 500. Annually	\$ 500. Annually
Library Trustees, Each Member	\$ 500. Annually	\$ 500. Annually
School Committee, Each Member	\$ 500. Annually	\$ 500. Annually
Tree Warden	\$ 7.25/hour	\$ 7.25 /hour
Constable	\$ 7.25/hour or \$3.00/posting	\$7.25 /hour or \$3.00 per posting

(* Calculated to reflect a fifty-three week pay cycle)

or do or act in any manner relative thereto. (Sponsor: Board of Selectmen)

ARTICLE 18: To see if the Town will vote to appropriate and raise by borrowing, or otherwise, the following sums of money, or any other such sums as may be required to defray Town charges for the financial year beginning July 1, 2012, and expressly for the following purposes to wit:

GOVERNMENT**DEPARTMENT #**

Selectmen	122		\$	215,528
Salaries		\$	198,183	
Expenses		\$	17,345	
Finance Committee	131		\$	300
Expenses		\$	300	
Town Accountant	135		\$	70,104
Salaries		\$	67,704	
Expenses		\$	2,400	
Assessors	141		\$	93,293
Salaries		\$	84,293	
Expenses		\$	9,000	
Treasurer	145		\$	106,797
Salaries		\$	83,052	
Expenses		\$	23,745	
Tax Collector	146		\$	91,446
Salaries		\$	79,201	
Expenses		\$	12,245	
Legal	151		\$	46,200
Expenses		\$	46,200	
Data Processing	155		\$	23,800
Expenses		\$	23,800	
Town Clerk	161		\$	102,168
Salaries		\$	98,268	
Expenses		\$	3,000	
Out of State Travel		\$	900	
Election	162		\$	22,500
Expenses		\$	22,500	
Board of Registrars	163		\$	12,649
Salaries		\$	7,649	
Expenses		\$	5,000	
Conservation Commission	171		\$	6,580
Salaries		\$	6,000	
Expenses		\$	580	
Planning Board	175		\$	6,500
Salaries		\$	5,500	
Expenses		\$	1,000	
Zoning Board	176		\$	4,000
Salaries		\$	3,000	
Expenses		\$	1,000	
Building Maintenance	192		\$	21,000
Expenses		\$	21,000	
Town Insurance	193		\$	164,750
Expenses		\$	164,750	

Police Department	210		\$ 1,638,338
Salaries		\$1,449,288	
Expenses		\$ 151,050	
Capital		\$ 38,000	
Communications	215		\$ 392,948
Salaries		\$ 283,063	
Expenses		\$ 109,885	
Fire & Ambulance	220		\$ 1,618,523
Salaries		\$1,459,023	
Expenses		\$ 157,500	
Out of State Travel		\$ 2,000	
Call Fire Department	225		\$ 15,000
Salaries		\$ 12,000	
Expenses		\$ 3,000	
Building Inspection	241		\$ 69,155
Salaries		\$ 40,655	
Inspection Fees		\$ 20,000	
Expenses		\$ 8,460	
Gas Inspection	242		\$ 15,350
Inspection Fees		\$ 15,000	
Expenses		\$ 350	
Plumbing Inspection	243		\$ 15,350
Inspection Fees		\$ 15,000	
Expenses		\$ 350	
Sealer of Weights & Measurers	244		\$ 5,000
Expenses		\$ 5,000	
Wiring Inspection	245		\$ 57,270
Inspection Fees		\$ 56,650	
Expenses		\$ 620	
Animal Control Officer	292		\$ 12,000
Salaries		\$ 9,380	
Expenses		\$ 2,620	
Tree Warden	294		\$ 3,000
Expenses		\$ 3,000	
Local Schools	300		\$ 7,279,613
Salaries & Expenses.		\$7,279,613	
King Philip Regional School	350		\$ 4,954,477
Salaries & Expenses.		\$4,310,770	
Debt Excluded from Prop 2 ½		\$ 643,707	
Tri-County Vocational School	350		\$ 971,829
Salaries & Expenses.		\$ 971,829	
Highway Department	422		\$ 380,945
Salaries		\$ 270,530	
Expenses		\$ 110,415	

Snow Removal	423		\$ 52,000
Salaries		\$ 22,000	
Expenses.....		\$ 30,000	
Street Lights	424		\$ 50,000
Expenses.....		\$ 50,000	
Sewer Department	440		\$ 569,945
Salaries		\$ 86,870	
Expenses.....		\$ 472,825	
Out of State Travel.....		\$ 250	
Equipment.....		\$ 10,000	
Water Department	450		\$ 1,123,021
Salaries		\$ 356,761	
Expenses.....		\$ 754,260	
Equipment.....		\$ 10,000	
Out of State Travel		\$ 2,000	
Board of Health	510		\$ 122,732
Salaries		\$ 98,562	
Expenses.....		\$ 24,170	
Council on Aging	541		\$ 148,018
Salaries		\$ 114,896	
Expenses.....		\$ 33,122	
Veteran's Benefits	543		\$ 60,375
Salaries		\$ 5,125	
Expenses.....		\$ 750	
Benefits.....		\$ 54,500	
Library	610		\$ 186,710
Salaries		\$ 120,610	
Expenses.....		\$ 66,100	
Park Department	650		\$ 52,334
Salaries		\$ 48,834	
Expenses.....		\$ 3,500	
Historical Commission	691		\$ 5,750
Expenses.....		\$ 5,750	
Memorial Day	692		\$ 1,000
Expenses.....		\$ 1,000	
Maturing General Debt	710		\$ 126,000
Principal Expense.....		\$ 126,000	
Maturing Water Dept. Debt	710		\$ 235,654
Principal Expense.....		\$ 235,654	
Water Dept. Debt Due to N. Attleboro	710		\$ 29,296
Principal Expense.....		\$ 29,296	
Sewer Dept. Debt Due to N. Attleboro	710		\$ 212,169
Principal Expense.....		\$ 212,169	

Sewer Dept. Debt Due to N. Attleboro			
Excldd from Prop 2 ½	710		\$ 212,169
Principal Expense.....		\$ 212,169	
Maturing Debt Excldd from Prop 2 ½	710		\$ 700,000
Principal Expense.....		\$ 700,000	
Interest on General Debt	751		\$ 70,848
Expenses.....		\$ 70,848	
Interest on Water Dept. Debt	751		\$ 76,555
Expenses.....		\$ 76,555	
Interest on Debt Excldd from Prop 2 ½	751		\$ 198,331
Expenses.....		\$ 198,331	
Norfolk County & State Retirement	911		\$ 925,552
Expenses.....		\$ 925,552	
Group Insurance	914		\$ 1,827,211
Expenses.....		\$1,827,211	

Or, to see if the Town will vote to do or act in any manner relative thereto.

ARTICLE 19: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$8,000 or any other sum for the purpose of funding the tuition of Plainville students attending the Norfolk County Agricultural High School during the 2012 – 2013 school year, or do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 20: To see if the Town will vote in accordance with the provisions of Chapter 44, Section 53F½ of the Massachusetts General Laws to appropriate \$418,782 or any other sums for the purpose of operating a household waste collection, recycling, and disposal program; \$386,670 of such appropriation to be funded from Fiscal Year 2013 Trash Enterprise Revenue, \$25,783 to be funded from Trash Enterprise Retained Earnings, and \$6,329 to be raised as part of general revenue to cover the costs of refuse collection for school and municipal buildings, such sums to be expended as follows by and under the direction of the Board of Health:

Salaries.....	\$ 42,935
Expenses.....	\$375,847

Or, to see if the Town will vote to do or act in any manner relative thereto. (*Sponsor: Board of Health*)

ARTICLE 21: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$4,900 or any other sum for the purpose of funding the Assessor's Appraisal Software License Agreement for Fiscal Year 2013, such funds to be expended under the direction of the Board of Assessors, or do or act in any manner relative thereto. (*Sponsor: Board of Assessors*)

ARTICLE 22: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$2,700 or any other sum for the purpose of funding the set up and first year cost of a GIS database and software, such funds to be expended under the direction of the Board of Assessors, or do or act in any manner relative thereto. (*Sponsor: Board of Assessors*)

ARTICLE 23: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$2,000 or any other sum for the payment of fees associated with the collection of Medicaid Reimbursement for services provided by the Plainville School Department to eligible students, or do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 24: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$7,305 or any other sum to fund the second year payment of the four (4) year lease/purchase agreement for the Fire Chief vehicle, such funds to be expended under the direction of the Fire Chief, or do or act in any manner relative thereto. (*Sponsor: Fire Chief*)

ARTICLE 25: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$31,000 or any other sum for the purchase of a cardiac monitor, such funds to be expended under the direction of the Fire Chief, or do or act in any manner relative thereto. *(Sponsor: Fire Chief)*

ARTICLE 26: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$13,100 or any other sum for the purchase of an automatic chest compression system, such funds to be expended under the direction of the Fire Chief, or do or act in any manner relative thereto. *(Sponsor: Fire Chief)*

ARTICLE 27: To see if the Town will vote to transfer \$40,000 or any other sum from available funds to the 2012 Fiscal Year Fire Salary Account, or do or act in any manner relative thereto. *(Sponsor: Fire Chief)*

ARTICLE 28: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$4,200 or any other sum for the purchase of a mobile radar display unit, such funds to be expended under the direction of the Police Chief, or do or act in any manner relative thereto. *(Sponsor: Police Chief)*

ARTICLE 29: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$3,000 or any other sum for the purpose of funding the replacement of the Fire Alarm Master Panel at the Plainville Public Library, such funds to be expended under the direction of the Board of Library Trustees, or do or act in any manner relative thereto. *(Sponsor: Board of Library Trustees)*

ARTICLE 30: To see if the Town will vote to transfer \$10,573 or any other sum from available funds for the purpose of funding retroactive pay increases for Fiscal Years 2011 and 2012 within the Communications Department as the result of a recently negotiated three (3) year collective bargaining agreement, or do or act in any manner relative thereto. *(Sponsor: Board of Selectmen)*

ARTICLE 31: To see if the Town will vote to transfer \$61,987 or any other sum from available funds to the 2012 Fiscal Year Snow Removal Expense Account, or do or act in any manner relative thereto. *(Sponsor: Highway Superintendent)*
ARTICLE 32: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$15,000 or any other sum to be used in conjunction with other funds for the purchase of new voting machines, such funds to be expended under the direction of the Board of Selectmen, or do or act in any manner relative thereto. *(Sponsor: Board of Selectmen)*

ARTICLE 33: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$29,500 to be deposited into a Health Insurance Mitigation Account, such sum representing 25% of total anticipated Health Insurance premium savings for fiscal year 2013; the creation of, and the use of such Mitigation Account having been agreed to in a Memorandum of Agreement between the Town and the Town's unionized employees, or do or act in any manner relative thereto. *(Sponsor: Board of Selectmen)*

ARTICLE 34: To see if the Town will vote to transfer \$150,000 or any other sum from Water Surplus to be used in conjunction with previously appropriated funds for the completion of the water meter project, such funds to be expended under the direction of the Board of Water-Sewer Commissioners, or do or act in any manner relative thereto. *(Sponsor: Board of Water-Sewer Commissioners)*

ARTICLE 35: To see if the Town will vote to transfer \$75,000 or any other sum from Water Surplus for the purpose of replacing broken water gate valves which have been identified as being crucial to the operation of the Water Department, such funds to be expended under the direction of the Board of Water-Sewer Commissioners, or do or act in any manner relative thereto. *(Sponsor: Board of Water-Sewer Commissioners)*

ARTICLE 36: To see if the Town will vote to transfer \$10,349.38 or any other sum from Water Surplus for the payment of bills of a previous fiscal year payable to the Town of North Attleboro which were incurred by the Water Department, or do or act in any manner relative thereto. *(Sponsor: Board of Water- Sewer Commissioners)*

ARTICLE 37: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$8,200 or any other sum to be used in conjunction with other possible grant funds for the purchase of a new "narrow banded" base station and portable radios for the Highway and the Water-Sewer Departments as will be required by the Federal Communications Commission effective January 1, 2013, such funds to be expended under the direction of the Board of Selectmen, or do or act in any manner relative thereto. *(Sponsor: Board of Selectmen)*

ARTICLE 38: To see if the Town will vote to amend the General Code of the Town of Plainville by adding the following language to Section 115-1:

The Board of Selectmen may, through a vote of the Board, call for the convening of an Annual or Special Town Meeting at a location beyond the geographic limits of the Town, provided that such location has been so delineated on the Warrant for the Meeting. Once convened, a Meeting may be adjourned to another time and another location beyond the geographic limits of the Town only upon a motion by the Board of Selectmen to the members of the Town Meeting then in attendance whose majority vote in the affirmative shall be required.

Or, to see if the Town will vote to do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 39: To see if the Town will vote to amend the Code of the Town of Plainville by deleting the current language at Section 540-1 and replacing it with the following:

§ 500-40. Floodplain review.

A. Purpose. The purposes of the Floodplain District are to:

- (1) Ensure public safety through reducing the threats to life and personal injury;
- (2) Eliminate new hazards to emergency response officials;
- (3) Eliminate costs associated with the response and cleanup of flooding conditions;
- (4) Reduce damage to public and private property resulting from flooding waters; and
- (5) Protect, preserve and maintain the water table and water recharge areas within the Town so as to preserve present and potential water supplies for the public health and safety.

B. Applicability. The Floodplain District is herein established as an overlay district. The District includes all special flood hazard areas within the Town of Plainville designated as Zone A or AE on the Norfolk County Flood Insurance Rate Map (FIRM) issued by the Federal Emergency Management Agency (FEMA) for the administration of the National Flood Insurance Program. The map panels of the Norfolk County FIRM that are wholly or partially within the Town of Plainville are panel numbers 25021C0319E, 25021C0337E, 25021C0338E, 25021C0339E, 25021C0341E, 25021C0343E, 25021C0407E, 25021C0426E, and 25021C0427E dated July 17, 2012. The exact boundaries of the District may be defined by the 100-year base flood elevations shown on the FIRM and further defined by the Norfolk County Flood Insurance Study (FIS) report dated July 17, 2012. The FIRM and FIS report are incorporated herein by reference and are on file with the Town Clerk and Planning Board.

C. Use regulations.

- (1) Within the Floodplain District Overlay developments must conform to the requirements of both zones or the more restrictive of the two.
- (2) No structure or land shall hereafter be constructed, located, extended, converted or altered without full compliance with the terms listed below and other applicable regulations.
 - (a) 780 CMR of the Massachusetts State Building Code, which addresses floodplain areas.
 - (b) 310 CMR 10.00, Wetlands Protection, Department of Environmental Protection (DEP).
 - (c) 310 CMR 13.00, Inland Wetlands Restriction, DEP.
 - (d) 310 CMR 15.00, Title 5, minimum requirements for the subsurface disposal of sanitary sewage, DEP.
 - (e) Any variances from the provisions and requirements of the above-referenced state regulations may only be granted in accordance with the required variance procedures of these state regulations.

D. Administrative procedure. The Planning Board as the permit authority shall adopt rules relative to the issuance of development permits and file a copy with the Town Clerk.

E. Information requirements. Application for a development permit shall be made on forms furnished by the Planning Board and may include, but not be limited to, plans drawn to scale showing the nature, location, dimensions and elevations of the area in question; existing or proposed structures, fill, storage of materials, drainage and location. Specifically required:

- (1) Locus plan;
- (2) Existing and proposed buildings;

- (3) Elevation in relation to mean sea level of the lowest floor (including basement or cellar) of all structures;
- (4) Elevation in relation to mean sea level to which any structure has been floodproofed;
- (5) Certification by a registered professional engineer or architect that the floodproofing methods for any nonresidential structure meet the floodproofing criteria in this article;
- (6) Description of the extent to which any watercourse will be altered or relocated as a result of proposed development; and
- (7) Plans for any walls to be used to enclose space below the base flood level.

F. Review procedure. At a properly posted Planning Board meeting, the Board shall examine and review the permit application to ensure the following concerns have been addressed:

- (1) Within the floodway no encroachments (including fill, new construction, substantial improvements to existing structures, or other development) shall be allowed unless it is demonstrated by the applicant that the proposed development as a result of compensating actions will not result in any increase in flood levels within the Town during the occurrence of a one-hundred-year flood in accordance with the Federal Emergency Management Agency's regulations for the National Flood Insurance Program.
- (2) Any encroachment in the floodway meeting the above standard must also comply with the floodplain requirements of the State Building Code.
- (3) The proposed use will not create increased flood hazards which shall be detrimental to the public health, safety and welfare.
- (4) The proposed use will comply in all respects to the provisions of the underlying district or districts within which the land is located.
- (5) The proposed is in compliance with all applicable state and federal laws, including the Massachusetts Building Code and the Massachusetts Wetlands Protection Act (MGL c. 131, § 40).
- (6) In Zones A and AE, along watercourses that have not had a regulatory floodway designated, the best available Federal, State, local, or other floodway data shall be used to prohibit encroachments in floodways which would result in any increase in flood levels within the community during the occurrence of the base flood discharge.
- (7) Base flood elevation data is required for subdivision proposals or other developments greater than 50 lots or 5 acres, whichever is the lesser, within unnumbered A zones.
- (8) In a riverine situation, the Planning Board shall notify the following of any alteration or relocation of a watercourse:

Adjacent Communities

NFIP State Coordinator
Massachusetts Department of Conservation and Recreation
251 Causeway Street, Suite 600-700
Boston, MA 02114-2104

NFIP Program Specialist
Federal Emergency Management Agency, Region I
99 High Street, 6th Floor
Boston, MA 02110

- (9) All subdivision proposals must be designed to assure that:

- a) such proposals minimize flood damage;
- b) all public utilities and facilities are located and constructed to minimize or eliminate flood damage; and
- c) adequate drainage is provided to reduce exposure to flood hazards.

G. Appeal. The Board of Appeals, as established by MGL c. 40A, shall hear and decide appeals in regards to determinations or decisions made by the Planning Board in the enforcement or administration of this section.

Or, to see if the Town will vote to do or act in any manner relative thereto. (Sponsor: Planning Board)

ARTICLE 40: To see if the Town will vote to accept as a Public Way within the Town of Plainville, the following street to be known as Harness Path described as a certain parcel of land situated on the westerly side of Mirimichi Street in the Town of Plainville, in the County of Norfolk, Commonwealth of Massachusetts, bounded and described as follows:

Beginning at a point on the westerly side of Mirimichi Street at the southerly corner of the described premises;
thence

Northwesterly and curving to the left along the arc of a curve having a radius of twenty-five and no hundredths feet (25.00'), a length of forty-three and sixty-seven hundredths feet (43.67') to a point of tangency; thence

N69°36'19"W a distance of one hundred thirty-two and eighty hundredths feet (132.80') to a point of curvature; thence

Northerly and curving to the right along the arc of a curve having a radius of two hundred seventy-five and no hundredths feet (275.00'), a length of four hundred twenty-four and forty-three hundredths feet (424.43') to a point of tangency; thence

N18°49'26"E a distance of one hundred thirty and forty-six hundredths feet (130.46') to a point of curvature; thence

Easterly and curving to the right along the arc of curve having a radius of seventy and no hundredths feet (70.00'), a length of three hundred twenty-two and eighty-six hundredths feet (322.86') to a point of reverse curvature; thence

Southerly and curving to the left along the arc of a curve having a radius of thirty and no hundredths feet (30.00'), a length of forty-four and twelve hundredths feet (44.12') to a point of tangency; thence

S18°49'26"W a distance of thirty and ninety-six hundredths feet (30.96') to a point of curvature; thence

Southerly and curving to the left along the arc of a curve having a radius of two hundred twenty-five and no hundredths feet (225.00'), a length of three hundred forty-seven and twenty-six hundredths feet (347.26') to a point of tangency; thence

S69°36'19"E a distance of one hundred fifty-three and fifty hundredths feet (153.50') to a point of curvature; thence

Easterly and curving to the left along the arc of a curve having a radius of twenty-five and no hundredths feet (25.00'), a length of thirty-four and sixty-four hundredths feet (34.64') to a point of tangency on the westerly side of Mirimichi Street; thence

S31°00'30"W a distance of thirty-four and eighty-seven hundredths feet (34.87') to a point; thence

S32°43'47"W a distance of sixty-four and ninety-eight hundredths feet (64.98') to the point of beginning, the previous two courses bounded by the westerly side of Mirimichi Street.

Meaning and intending to describe that parcel of land shown as Harness Path on a plan entitled, "As-Built Plan of Harness Path, 'Shepardville Woods' Plainville, MA"; dated: May 2010; scale: As Noted, prepared by: Bay Colony Group, Inc., 4 School Street, Foxborough, MA.

Or, to see if the Town will vote to do or act in any manner relative thereto. (*Sponsor: Planning Board*)

ARTICLE 41: To see if the Town will vote to petition the General Court, or take any other action necessary to establish a regional public safety communications and dispatch center for area Towns including, but not necessarily limited to the Towns of Norfolk, Wrentham and Franklin, or do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 42: To see if the Town will vote to amend the Code of the Town of Plainville, section 430-14 by replacing the last sentence therein with the following:

The penalty for violation under the provisions of MGL c. 40, §21 of this bylaw shall be \$300 per offense and may include the removal of the vehicle in accordance with MGL c. 40, §22D.

Or, to see if the Town will vote to do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 43: To see if the Town will vote to require the Board of Selectmen to obtain an independent cost/benefit analysis about the impact of a slot machine parlor on the residents of Plainville. This analysis would be obtained prior to and/or concurrent with negotiations for a Host Community Agreement for a Class 2 gaming license in Plainville, and made public prior to any town-wide referendum on any Host Community Agreement. (*Sponsor: By Petition*)

ARTICLE 44: To see if the Town will vote to amend the Town Zoning Map and re-zone property in the vicinity of High Street and Chestnut Street as shown on the records of the Assessors as Map 5, Lots, 9, 11, 13, 14, 16, and 17, currently in the “RA-Single Family Residential District” to now be in the “IB-Limited Industrial District”, as shown on a plan on file with the Town Clerk, or do or act in any manner relative thereto. (*Sponsor: By Petition*)

And you are directed to serve this Warrant by posting copies thereof in six (6) public places, in said Town, fourteen (14) days at least before the time of holding said meeting.

Hereof, fail not, and make due return of the Warrant with your doing thereon, to the Town Clerk at or before the time and place of said meeting as foresaid.

Given under our hands this 16th day of May, in the year of our Lord two thousand and twelve.

Andrea Soucy, Chairman

Robert Fennessy

Robert Rose

A true copy Attest:

Ellen M. Robertson, Town Clerk May 16, 2012

I have this day posted six (6) copies in six (6) public places in the Town of Plainville and have returned one signed copy to the Town Clerk.

Clinton Crocker, Constable May 17, 2012

TAXATION: \$23,417,030.00
 TRANSFERS: \$3,407,074.45
 TOTAL APPROPRIATION: \$26,824,104.45

SOURCE OF TRANSFERS:	
FY2013 Trash Enterprise Revenue	\$386,670.00
Trash Enterprise Retained Earnings	\$25,783.00
Chapter 90 Monies	273,723.00
FY2013 Water Receipts	\$1,464,526.00
Water Surplus	\$191,205.00
Free Cash	\$329,288.00
Landfill Closure Account	625,892.45
Norfolk Cty. Agri. 2011-2012 School Ye	\$8,000.00
FY2012 Snow Removal Salary Account	\$12,000.00
FY2012 Group Insurance Account	35,000.00
FY2012 Town Insurance Account	\$39,987.00
FY2012 Fire Expense Account	\$15,000.00
Total Transfers:	\$3,407,074.45

Date: _____
 I hereby certify the following summary is the result of the action taken at the Annual Town Meeting of June 4, 2012. I also certify that there was a quorum present at the June 4, 2012 Annual Town Meeting.
 Ellen M. Robertson, Town Clerk

Art. No.	Article Description	Meeting Date	Motion Action	Appropriation Amount	Funded By Taxation	Funded By Transfer	Funded By Transfer Source
1	Appoint Calvin Hall Fence Viewer, Cynthia Burlingame Field Driver, and Calvin Hall Measurer of Wood, Bark, and Lumber.	6/4/12	Unanimous	N/A			
2	Accept the reports of the Selectmen and other Town Officers.	6/4/12	Unanimous	N/A			
3	Vote to have the Surety Bonds of the Collector of Taxes, the Assistant Collector of Taxes, Treasurer, Assistant Treasurer and Town Clerk placed with a Fidelity or Guarantee Company.	6/4/12	Unanimous	N/A			
4	Authorize the Board of Selectmen to accept and enter into a contract for the expenditure of any funds allotted or to be allotted by the Commonwealth and/or County for the construction, reconstruction and improvements of Town Roads, and to authorize the Town Treasurer to borrow in anticipation of such funds.	6/4/12	Unanimous	N/A			
5	Transfer \$273,723 from funds received by the Town of Plainville as so called "Chapter 90" monies for costs associated with road resurfacing, restoration, maintenance, and land or easement purchases or takings.	6/4/12	Unanimous	273,723.00		273,723.00	"Chapter 90" monies
6	Raise and appropriate \$4,680 for services rendered to citizens of Plainville by South Norfolk County Association for Retarded Citizens, Inc., such payment to be made in accordance with a fee for services agreement to be entered into by the Board of Health on behalf of the Town of Plainville.	6/4/12	Unanimous	4,680.00	4,680.00		
7	Raise \$20,000 for the payment of fees associated with the collection of ambulance billings.	6/4/12	Unanimous	20,000.00	20,000.00		
8	Raise and Appropriate \$25,000 for the purpose of conducting an audit of Fiscal Year 2012.	6/4/12	Unanimous	25,000.00	25,000.00		
9	Raise appropriate \$10,000 for the Reserve Fund to provide for extraordinary or unforeseen expenses as authorized by Sect. 6, Ch. 40 of M.G.L.	6/4/12	Unanimous	10,000.00	10,000.00		
10	Raise and appropriate \$4,000 to fund Plainville's participation in the programs and services of the Southeastern Regional Services Group.	6/4/12	Unanimous	4,000.00	4,000.00		
11	Establish revolving accounts pursuant to Section 53E1/2, of Chapter 44A, M.G.L. for the purpose of providing for meeting warrants. The following are the accounts identified in the meeting warrant. Source of annual funds and expenditures: Dog Licenses & Fines-\$15,000, Senior Center Rental Fees-\$10,000, Assessor's Map & Record Copying Fees-\$5,000, Purchase of Town By-Laws-\$2,000, Fire Alarm Fees-\$12,500, Police Report Copying & Printing Fees-\$10,000, Firearm Licenses \$10,000, Use of Police Cruisers on Private Details-\$10,000, Use of Traffic Citations-\$38,000, Library Fines-\$6,000, Cable Television Franchise Fees-\$30,000, Water and Sewer Review Fees-\$50,000. Funds credited to said revolving accounts shall be expended under the direction of those so indicated as written in the warrant article. Note: Article amended by deleting 12. Park and Rec. fees included in the warrant article.	6/4/12	Unanimous 2/3rd vote to reconsider: Unanimous Vote on Art 11 as amended: Unanimous	N/A			

Art. No.	Article Description	Meeting Date	Motion Action	Appropriation Amount	Funded By Taxation	Funded By Transfer	Funded By Transfer Source
12	Raise and appropriate \$150,000 to meet the Town's obligations for Medicare Taxes, said funds to be expended under the direction of the Town Treasurer.	6/4/12	Unanimous	150,000.00	150,000.00		
13	Transfer \$625,892.45 from the Landfill Closure Account to the Landfill Stabilization Account.	6/4/12	2/3 Vote: Unanimous	625,892.45		625,892.45	Landfill Closure Account
14	Accept M.G.L. Chapter 32B, Section 20 thereby establishing an "Other Post-Employment Benefits Liability Trust Fund."	6/4/12	Unanimous	N/A			
15	Raise and appropriate \$15,000 to be credited to the "Other Post-Employment Benefits Liability Trust Fund" established pursuant to Article 14 of the Warrant for this Town Meeting.	6/4/12	Unanimous	15,000.00	15,000.00		
16	Amend the Personnel Bylaw Wage and compensation Plan for Fiscal Year 2013 as printed in the Town Meeting Warrant under Article 16 with the exception that the rate of compensation for the Building Inspector be \$21.22 per hour and 13% of permit fees collected.	6/4/12	Unanimous	N/A			
17	Fix the salary and compensation of all elected officers of the Town as provided by Section 108 of Chapter 41, General Laws as amended as follows: Moderator: \$25 per meeting. Town Clerk: \$ 61,742. Annually Town Treasurer: \$94,099. Annually Tax Collector: \$99,438. Annually Selectmen: Ea. member: \$1,200 Annually Bd of Health, Ea. member: \$ 500. Annually Assessors, Ea. member: \$1,500. Annually Water/Sewer Com: Ea. Member \$1,000 Annually Planning Bd: Ea. Member \$ 500. Annually Library Trustees: Ea. \$ 500. Annually School Committee Ea. Member \$ 500. Annually Tree Warden: \$ 7.25/hour Constable: \$7.25 /hour or \$3.00 per posting	6/4/12	Unanimous	N/A			
18	Appropriate, and unless otherwise indicated, raise by taxation, sums of money to defray Town charges for the financial year beginning July 1, 2012. See Article 18 "breakdown" summary attached.	6/4/12	Main Motion as Unanimous	24,846,607.00	23,069,316.00	312,765.00 1,464,526.00	Free Cash 2013 Water Receipts
19	Transfer \$8,000 from the balance remaining in the Norfolk County Agricultural High School 2011-2012 school year appropriation for the purpose of funding the tuition of Plainville students attending the Norfolk County Agricultural High School during the 2012-2013 school year.	6/4/12	Unanimous	8,000.00		8,000.00	Norfolk County Agricultural 2011-2012 school year funding
20	Vote in accordance with the provisions of Chapter 44, Section 53F of the Massachusetts General Laws to appropriate \$418,782 for the purpose of operating a household waste collection, recycling, and disposal program; \$386,670 of such appropriation to be funded from Fiscal Year 2013 Trash Enterprise Revenue, \$25,783 to be to be funded from Trash Enterprise Retained Earnings, and \$6,329 to be raised as part of general revenue to cover the costs of refuse collection for school and municipal buildings, such funds to be expended under the Board of Health: Salaries.....\$ 42,935 Expenses.....\$375,847	6/4/12	Unanimous	418,782.00	6,329.00	386,670.00 25,783.00	FY13 Trash Enterprise Revenue Trash Enterprise Retained Earnings

Art. No.	Article Description	Meeting Date	Motion Action	Appropriation Amount	Funded By Taxation	Funded By Transfer	Funded By Transfer Source
21	Raise and appropriate \$4,900 for the purpose of funding the Assessor's Appraisal Software License Agreement for Fiscal Year 2013, such funds to be expended under the direction of the Board of Assessors.	6/4/12	Unanimous	4,900.00	4,900.00		
22	Raise and appropriate \$2,700 for the purpose of funding the set up and first year cost of a GIS database and software, to be expended under the Board of Assessors.	6/4/12	Unanimous	2,700.00	2,700.00		
23	Raise and appropriate \$2,000 for the payment of fees associated with the collection of Medicaid Reimbursement services provided by the Plainville School Department to eligible students.	6/4/12	Unanimous	2,000.00	\$2,000.00		
24	Raise and appropriate \$7,305 to fund the second year payment of the four (4) year lease/purchase agreement for the Fire Chief Vehicle, such funds to be expended under the direction of the Fire Chief.	6/4/12	Unanimous	7,305.00	7,305.00		
25	Raise and appropriate \$31,000 for the purchase of a cardiac monitor, such funds to be expended under the direction of the Fire Chief.	6/4/12	Unanimous	31,000.00	31,000.00		
26	Raise and appropriate \$13,100 for the purchase of an automatic chest compression system, such funds to be expended under the direction of the Fire Chief.	6/4/12	Unanimous	13,100.00	13,100.00		
27	Transfer \$15,000 from the 2012 Fiscal Year Fire Expense Account to the 2012 Fiscal Year Group Insurance Account.	6/4/12	Unanimous	40,000.00		15,000.00 25,000.00	2012 FY Fire Expense Acct. 2012 FY Group Insurance Acct.
28	Raise and appropriate \$4,200 for the purchase of a mobile radar display unit, to be expended under the direction of the Police Chief.	6/4/12	Motion Carried	4,200.00	4,200.00		
29	Raise and appropriate \$3,000 for the purpose of funding the renovation of the Alarm Master Panels at the Plainville Public Library, to be expended under the direction of the Board of Library Trustees.	6/4/12	Motion Carried	3,000.00	3,000.00		
30	Transfer \$10,573 from Free Cash for the purpose of funding retroactive pay increases for Fiscal Years 2011 and 2012 within the Communications Department as the result of a recently negotiated three (3) year collective bargaining agreement.	6/4/12	Unanimous	10,573.00		10,573.00	Free Cash
31	Transfer \$12,000 from the 2012 Fiscal Year Snow Removal Salaries Account, \$10,000 from the 2012 Fiscal Year Group Insurance Account, and \$39,987 from the 2012 Fiscal Year Town Insurance Account to the 2012 Fiscal Year Snow Removal Expense Account.	6/4/12	Unanimous	61,987.00		12,000.00 10,000.00 39,987.00	2012 FY Snow Removal Salaries 2012 FY Group Insurance Acct. 2012 FY Town Insurance Acct.
32	Raise and appropriate \$15,000 to be used in conjunction with other funds for the purchase of new voting machines.	6/4/12	Motion Carried	\$15,000.00	15,000.00		
33	Raise and appropriate \$29,500 to be deposited into a Health Insurance Mitigation Account, such sum representing 25% of total anticipated Health Insurance premium savings for fiscal year 2013; the creation of, and the use of such Mitigation Account having been agreed to in a Memorandum of Agreement between the Town and the Town's unionized employees.	6/4/12	Unanimous	29,500.00	29,500.00		

Art. No.	Article Description	Meeting Date	Motion Action	Appropriation Amount	Funded By Taxation	Funded By Transfer	Funded By Transfer Source
34	Transfer \$150,000 from Water Surplus to be used in conjunction with previously appropriated funds for the completion of the water meter project, such funds to be expended under the direction of the Board of Water-Sewer Commissioners.	6/4/12	Motion Carried	150,000.00		150,000.00	Water Surplus
35	Transfer \$41,205 from Water Surplus to fund the replacement of broken water gate valves which have been identified as being crucial to the operation of the Water Department, funds to be expended under the direction of the Board of Water-Sewer Commissioners.	6/4/12	Unanimous	41,205.00		41,205.00	Water Surplus
36	To see if the Town will vote to transfer \$10,349.38 or any other sum from Water Surplus for the payment of bills of a previous fiscal year payable to the Town of North Attleboro which were incurred by the Water Department, or do or act in any manner relative thereto. (Sponsor: Board of Water-Sewer Commissioners)	6/4/12	No Motion - Article Fails				
37	Transfer \$5,950 from Free Cash to be used in conjunction with other possible grant funds for the purchase of a new "narrow banded" base station and portable radios for the Highway and the Water-Sewer Departments as will be required by the Federal Communications Commission effective January 1, 2013, such funds to be expended under the direction of the Board of Selectmen.	6/4/12	Unanimous	5,950.00		5,950.00	Free Cash
38	Amend the Code of the Town of Plainville by adding the following language to Section 115-1: The Board of Selectmen may, through a vote of the Board, call for the convening of an Annual or Special Town Meeting at a location beyond the geographic limits of the Town, provided that such location has been so delineated on the Warrant for the Meeting. Once convened, a meeting may be adjourned to another time and another location beyond the geographic limits of the Town only upon a motion by the Board of Selectmen to the members of the Town Meeting then in attendance whose majority vote in the affirmative shall be required. And further, that nonsubstantive changes to the numbering of this by-law be permitted in order that it be in compliance with the numbering format of the Code of Plainville.	6/4/12	2/3 Vote: Unanimous	N/A			
39	Amend the Code of the Town of Plainville by deleting the current language at Section 500-40 "Flood Plain Review" and replacing it with the language contained in the Warrant for this Town Meeting under Article 33.	6/4/12	2/3 Vote: Unanimous	N/A			
40	Accept as a Public Way within the Town of Plainville, the street to be known as Harness Path as described in the warrant under article 40.	6/4/12	2/3 Vote: Unanimous	N/A			
41	Petition the General Court, or take any other action necessary to establish a regional public safety communications and dispatch center for area Towns including, but not necessarily limited to the Towns of Norfolk, Wrentham and Franklin.	6/4/12	Unanimous	N/A			

Town of Plainville

Annual Town Meeting - June 4, 2012

Recap Summary

Art. No.	Article Description	Meeting Date	Motion Action	Appropriation Amount	Funded By Taxation	Funded By Transfer	Funded By Transfer Source
42	Amend the Code of the Town of Plainville, section 430-14 by replacing the last sentence therein with the following: The penalty for violation under the provisions of MGL Chapter 40, Section 21 of this bylaw shall be \$300 per offense and may include the removal of the vehicle in accordance with MGL Chapter 40, Section 22D.	6/4/12	2/3 Vote: Motion Carried	N/A			
43	Require the Board of Selectmen to obtain an independent cost/benefit analysis about the impact of a slot machine parlor on the residents of Plainville. This analysis would be obtained prior to and for concurrent with negotiations for a Host Community Agreement for a Class 2 gaming license in Plainville, and made public prior to any town-wide referendum on any Host Community Agreement.	6/4/12	Failed to amend article vote on original motion: Failed Yes: 33 No: 83				
44	Amend the Town Zoning Map and re-zone property in the vicinity of High Street and Chestnut Street as shown on the records of the Assessors as Map 5, Lots 9, 11, 13, 14, 16 and 17, currently in the "RA-Single Family Residential District" to now be in the "IB-Limited Industrial District"	6/4/12	2/3rd Vote: Motion Carried	N/A			
Total Appropriated:				\$26,824,104.45			
Total Taxation:					\$23,417,030.00		
Total Borrowed/Bond:							
Total Transferred:						\$3,407,074.45	

Annual Report for the Plainville Public Schools for the Year Ending June 30, 2012

Dear Community Members,

We are pleased to present the Annual Performance Report of the Plainville Public Schools for the period July 1, 2011 through June 30, 2012. This report offers factual information that highlights the accomplishments and challenges of our elementary district in the following areas: district and school performance, district and school planning, student performance, staff performance, academic support and enrichment, and parent/community satisfaction.

District and School Performance

The mission of the Plainville Public Schools is to promote lifelong learning throughout the community and to prepare students to become responsible, contributing members of a changing society by providing a challenging, rigorous educational program.

The Plainville Public Schools met the criteria for level 2 districts as set by the Massachusetts Department of Elementary and Secondary Education (MADESE). At the school level the Anna Ware Jackson Elementary School met the criteria for level 1 schools and the Beatrice H. Wood Elementary School met the criteria for level 2 schools. Although the district has identified several areas for improvement we have many reasons to celebrate. In particular we recognize:

1. increased student proficiency in English/language arts (9% per year) and mathematics (5% per year) over the last 5 years on the MCAS;
2. district performance above the state average in all areas;
3. more students scoring at the advanced level; and
4. above average growth in language arts and mathematics

In addition the students in Grades 2-6 demonstrated continued progress when comparing beginning and end-of-the year results on the DIBELS (Dynamic Indicators of Basic Early Literacy Skills), the GRADE (Group Reading Assessment and Diagnostic Evaluation), and the MBSP (Monitoring Basic Skills Progress). Grade 1 student results for the DIBELS, MBSP, and DRA (Developmental Reading Assessment) also demonstrated strong growth.

Special recognition of Anna Ware Jackson's reading program occurred when it was named the **Massachusetts recipient of the International Reading Association's Exemplary Reading Program Award for 2012**. This award is based on the attainment of ten (10) criteria including effective implementation of research-based curriculum programs and strong parent involvement. The exemplary program award banner is prominently displayed over the front entrance of Jackson School with the award plaque proudly situated in the school's front foyer.

The preschool and kindergarten program also successfully completed their annual reports and were granted continued accreditation by the National Association for the Education of Young Children (NAEYC).

The Plainville Public Schools employ two preschool teachers servicing an average of 71 students per month. Classes for the preschool children range from a 2-day program to a 5-day program with a class averaging 12 students. In grades Kindergarten to six, 36 classrooms serviced an average of 756 students per month; our student/teacher ratio averaged 21 students per classroom.

District and School Planning

The Plainville school district successfully implemented year one of the 5-year district plan. In doing so we addressed four (4) major areas:

1. assessment, curriculum and instruction;
2. professional development;
3. parent and community involvement and communication, and
4. physical facilities

and completed sixty-five (65) specific actions.

The Plainville Public Schools received a state grant through the Massachusetts Tiered System of Support Model to better support its students, both socially and academically. Grant funds will be used to initiate a school-wide positive behavior intervention system at the Jackson School, to strengthen the response to intervention (RTI) model at both schools and to enhance teacher lesson planning using the Universal Design for Learning protocols.

Thirty (30) Wood School students and fourteen (14) adults (administrators, teachers, and parents) applied and were selected to attend the first state Science, Technology, Engineering and Math (STEM) Expo at Bridgewater State University in May. The adults who attended are members of the district's School/Business/Community Partnership Planning Team, which is charged with creating partnerships aimed at encouraging and raising student interest and goal setting related to the pursuit of careers in STEM-related fields.

The district's Wellness Committee successfully coordinated two (2) Walk-To-School events. Over 200 students, parents, staff and community members participated in the 1.4 mile walk from Lowe's Home Improvement Store to the Jackson and Wood Schools.

In June we began the process of implementing a new student information database—SchoolBrains, a web-based integrated student information system. SchoolBrains will allow us to collect information about our schools, personnel, students and assessments in a unified, central location.

The school district also applied for eligible Medicaid reimbursements throughout the school year. For the year ending June 30, 2012 the town of Plainville general fund received approximately \$35,000.00 for services which the school district provided.

Student Performance

Jackson School recognized the success of its students each month during student recognition assemblies. Classroom performances and other special activities held in the cafeteria have been greatly enhanced with the addition of stage curtains donated by the Plainville Parent-Teacher Organization (PTO) and a new sound system.

At Wood School students at each grade level demonstrated academic growth through the attainment of grade level goals in language arts and mathematics. The members of the Student Technology Club (S.W.A.T.) created digital stories using the online tool StoryBird as well as public service announcements using Voicethread. In March a select group of S.W.A.T. students showcased their technology projects during a special edition of Coffee and Conversation, a monthly event sponsored by the Plainville Senior Center.

Staff Performance

A number of district programs were evaluated by the Massachusetts Department of Elementary and Secondary Education (MADESE) through the Coordinated Program Review process. The district's special education, civil rights, Title I and ELL policies and procedures were studied. The district received a favorable review and is in the process of addressing several minor discrepancies.

The Jackson School faculty reviewed and revised its mission statement in preparation for decennial accreditation. A visiting team from the New England Association of Schools and Colleges will visit both schools in March 2014.

The district's math curriculum team began the year working in conjunction with math teachers from Wrentham, Norfolk and King Philip. The goal of the collaborative group is to build a regional math curriculum for students in grades K-6.

All staff were trained to use the Ladibug, an ultra portable, high definition document camera. This technology replaces overhead projectors, however, it also has the ability to record video and audio.

Academic Support and Enrichment

The special education department provided educational, therapeutic and assessment services to students in grades preschool to 6. The range of services varies to meet the individual needs of students including those who participate in the enrichment program. Specialized staff assisted enrichment instructors throughout the year. To compliment the teaching staff we also employ education support professionals and supervisory paraprofessionals who provide educational assistance to our students.

The Wood School faculty implemented its Response to Intervention Program (RTI) in the area of mathematics for students in grades 4, 5 and 6. Students were assessed in each key concept area and those in need of reinforcement were given extra support during daily and/or weekly intervention classes. Students in grades 4 and 5 also received coaching support through an on-line system, 4mality. This program was made available through a partnership with UMASS Amherst.

Enrichment classes continued to be offered three (3) times a year to the students in all grades. 63% of the students participated in the program, a 5% increase from the previous year.

Thirty-three (33) students received social support through the district's Student Mentor Program. During the past five (5) years eighty-nine (89) years of service has been provided by staff, parents and community members.

The district also employ several specialists in the areas of reading, art, music, physical education, foreign language, speech, physical therapy, occupational therapy, psychologists and media. Each elementary school also employs a full time school nurse.

Parent/Community Satisfaction

A positive home-school connection continues to be valued and fostered at the Jackson and Wood schools. Parents and volunteers are always welcome and greatly enhance school activities. Parent volunteers run the literacy and math bag programs at Jackson School and also serve as weekly Reading Buddies to many students. At Wood School community volunteers hold weekly cribbage sessions while parent volunteers are instrumental in the success of the school's annual field day activities.

The Special Education Parent Advisory Council met monthly throughout the year and sponsored presentations for Plainville parents as well as those from neighboring communities.

The school committee continues to be well represented at all school and town activities and works tirelessly in advocating for the children of the community.

Plainville parents were invited to participate in MegaSkills, a nationally validated parent program. Parents were also invited to attend quarterly parent advisory sessions with the Superintendent.

In closing, we would like to extend our thanks to the town of Plainville residents for their continued support of the Plainville Public Schools. We remain committed to a philosophy of continuous improvement and promise an excellent educational experience for our students.

Respectfully submitted,

Linn Caprarella, Chair
Plainville School Committee

David Raiche, Superintendent of Schools
Plainville Public Schools

School Officials
(2011/2012)

Mr. Javed Ikbal	Telephone: 617-780-9052	Term expires: 2013
Mrs. Linn Caprarella	Telephone: 508 699-2817	Term expires: 2013
Mrs. Amy Abrams	Telephone: 508-269-0611	Term expires: 2014
Mrs. Charlene McEntee	Telephone: 508 269-7257	Term expires: 2015
Mrs. Linda Corey	Telephone: 508 316-3376	Term expires: 2015

Meetings of the School Committee are held in the
Anna Ware Jackson School
on the second and fourth Tuesday of each month

Superintendent of Schools
David P. Raiche

Superintendent's Office	508 699-1300
Beatrice H. Wood Elementary School	508 699-1312
Anna Ware Jackson Elementary School	508 699-1304

Authorized to Issue Work Certificates:
David P. Raiche, Superintendent

School Physician	Dr. Christopher Giuliano	Telephone: 508 543 6306
Attendance Officer	Edward N. Clarke	Telephone: 508 699 1309

School Sessions: (2011/2012)		
Integrated Pre-School	(Morning Session)	8:40 a.m. to 11:10 a.m.
Integrated Pre-School	(Afternoon Session)	12:15 p.m. to 2:45 p.m.
Full Day Kindergarten and Grades 1 through 6		8:40 a.m. to 3:05 p.m.

No School or Delayed Opening news will be given over TV/Radio Stations:

WBZ Radio– 1030 AM
WPRO Radio – 630 AM
WCVB-TV Channel 5, WPRI-TV Channel 12
WBZ-TV Channel 4, WJAR-TV Channel 10, WXFT-TV FOX 25

**School Budget for the School Year
FY2012 (2011/2012)**

Accounts		Amounts
1000	Administration	\$ 308,907
2000	Instruction	5,200,688
3000	Other School Services	506,509
4000	Operation & Maintenance of Plant	696,782
9000	Payments to Other Districts	<u>203,991</u>
TOTAL SCHOOL BUDGET		\$6,916,877.00

Town Received On Account of Schools

	FY2012 2011/2012
Chapter 70 State Aid	\$2,519,174
Education Jobs Fund Program	<u>163,996</u>
Total Receipts from Outside Sources	\$2,683,170.00

**Additional Receipts
For FY 2012 (2011/2012)**

State School Lunch Reimbursements	\$5,013
Federal School Lunch Reimbursements	57,774
MA Tiered Systems of Support Grant	13,778
Title I Grant	51,981
Sped Early Childhood Grant	8,373
Big Yellow School Bus Grant	400
Teacher Quality Grant	11,291
Kindergarten Enhancement Program Grant	61,886
Mass. Cultural Council	2,400
Race To The Top	8,000
Sped Program Improvement	9,352
Federal Sped Entitlement Grant	<u>180,785</u>
TOTAL	\$411,033.00

ANNUAL REPORT OF THE KING PHILIP REGIONAL SCHOOL DISTRICT
Norfolk - Plainville – Wrentham
2011-2012 School Year

SUPERINTENDENT'S REPORT

It has been an exciting and eventful year in the King Philip Regional Schools. We have had many challenges this year, including the construction of a new septic system for the high school. The King Philip Regional School District and its School Committee continue to work collaboratively with the three towns. Given the ongoing fiscal challenges the King Philip Regional School District did reduce its teaching force by five positions and raise class size to approximately 28-32 pupils per core academic classes. The Leadership Teams in each school worked diligently to provide course schedules that helped to minimize increases as much as was possible and to provide students with maximum academic options and opportunities.

The current district profile for King Philip reflects a history where the district has met expectations for either Adequate Yearly Progress (AYP) since 2006 or Level I Accountability in all areas within the new 2012 state system for determining school status. Comparisons of 2012 performance in ELA indicate that overall, 91% of our students have met or exceeded the standards for proficiency versus 69% at the state level. Comparisons of 2012 performance in Math indicate that overall, 69% of our students have met or exceeded proficiency standards versus 59% at the state level. While the AYP determinations were designed to measure the progress that districts/ schools were making towards having all students achieve 100% proficiency on MCAS in ELA and Math by 2014, the new goal is to have all schools and districts narrow proficiency gaps in half by the 2016-2017 school year, relative to the aggregate group (all students) and to a high needs subgroup. District and School results are reason to celebrate the continued work that is being done to support student learning at 7-12 grade levels. King Philip is the only district within the Hockomock League to have received a Level 1 Accountability Determination. Across the state, 25% of districts and 32% of schools received this rating. Longitudinal trends indicate all King Philip students have been able to meet or exceed the proficiency level required to earn their HS Diploma. This has been accomplished with students taking the standard MCAS, MCAS retest, or through an Educational Proficiency plan.

The focus in the district has been working to align curriculum with the common core and complete the NEASC self-assessment. NEASC will be visiting KPRHS September 22, 2013-September 25, 2013.

King Philip was one of 539 schools across the nation to receive distinction with placement on the 3rd Annual AP[®] District Honor Roll for simultaneously increasing access to Advanced Placement[®] course work while increasing the percentage of students earning scores of 3 or higher on AP Exams. In addition, the district's student's successes in academic achievement can also be measured by their competitiveness for acceptance to post-graduate institutions of learning. A focus in the district building academic rigor and the instructional frame began last year and continues today.

As a community service King Philip Regional School District provided IMPACT testing to students living in the tri-town area. This allowed families of even our youngest athletes to obtain a baseline testing score as a reference point should they become concussed at any point in time. King Philip Regional High School is focused on improving life for all in the Tri-town area and beyond. A few of the community service initiatives which took place over the 2011-2012 school year included: the food drive with donations collected at the KP GAPS and Drama production of *A Christmas Carol*. Over 3000.00 was collected and divided among the three local food pantries. The KP Peer mentors participated in a very successful toy drive to benefit the children of Horizons for Homeless Children. Furthermore, the annual Halloween Spooktacular was held for the Tri-town community. Representatives from all classes and clubs hosted an activity for our younger community members so that they, could participate in a safe and fun Halloween activity.

Student Academic Achievements

Our students continue to earn accolades for their outstanding academic performances. Alyssa Siegmann was high school valedictorian and Zachary Sogard was salutatorian. Both students were outstanding leaders. Senior Cecelia Plaehn was the recipient of this year's Daughters of the American Revolution Good Citizen Award as she demonstrated the qualities of dependability, service, patriotism and leadership. The faculty nominated Cecelia and she was chosen amongst a list of nominees by her peers. The National Merit Scholarship Cooperation recognized the following students for their exceptional academic promise: Matthew Hootstein, Evan Layne, Alexander Lumnah, Peter Marcotte, Ryan Molloy, Cecelia Plaehn, Sophia Raia, Zachary Sogard, and Megan Tunno. Commended students placed in the top five percent of more than 1.5 million students who entered the 2012 competition.

Each year the State of Massachusetts awards the John and Abigail Adams Scholarship to members of the senior class. This is a non-need based undergraduate tuition waiver to attract more high-performing students to Massachusetts public higher education. Eighty-one members of the senior class received this award. These students were designated as scoring advanced on at least on sub test and advance or proficient on the second. Additionally, they ranked in the top 25% of students in our district based on their combined MCAS score.

King Philip Regional High School inducted thirty six new members into our National Honor Society on November 21, 2011. These students are recognized for their scholarship, leadership, service and character. On the science front, junior Megan McNeil has been chosen to receive an inaugural Junior Women Leaders in STEM award. She received a full scholarship to the Sea, Science and Leadership program at the Massachusetts Maritime Academy.

Our fine arts students continue to shine. 14,000 pieces of art were judged in the Scholastic Art Competition and KP students made their names known. Katie McEachern and Sarah Sullivan were both awarded the "Gold Key", Katie for her mixed media self-portrait and Sarah for fashion with her plastic bag jacket and raincoat designs. Charlotte Benson earned a "Silver Key" for a mixed media piece as well as an honorable mention for a photography piece. Matt Harnois was awarded a "Silver Key" for his drawing, "Self-Portrait on Fire". Liam Kirwan, Emily Manning, Sarah Mealy, Victoria Norman, Jenna Petruzzello, Grace Sanita and Austin Sherman all earned honorable mentions in this competitive contest.

The 2012 Massachusetts DECA State Conference was held at the Marriott Hotel at the Copley Plaza in Boston from March 8th through March 10th. The annual conference was attended by 1,800 students, teachers, and chaperones from across the state. King Philip Regional High School under the leadership of Business and Marketing teacher, Mr. James Dow brought 113 members of the DECA chapter to compete in this event. The theme of this year's conference was "Reach for the Summit" and King Philip did just that. Twenty-seven projects received eligibility to compete at an International level in Salt Lake City, Utah in April. Eleven competitors received a Gold Award, seven a Silver Award and seven a Bronze Award. The International Career Development Conference (IDCD) brought further recognition to the King Philip Regional DECA Program. The competition was stiff and over 100 groups participated in each category. King Philip had the best success in almost ten years when the group of Maddie Porrier and Molly McGowan place in the top ten in their category and the team of Libby Boissy and Savanah Tyo placed third overall in another category. 2011-2012 was again a strong year for students participating in the renowned King Philip Music Programs. After seven months of hard work the King Philip Marching Band, The Pride and the Passion took second place in the US Bands National Championship. They were a slight one hundredths of a point off of first place. The MICCA festival held March 30th through April 1st resulted in Gold Medal Performances by both the King Philip Middle school band under the direction of Mr. Michael Keough and the King Philip High School band under the direction of Mr. Joshua Wolloff. The King Philip High School Jazz Ensemble won Gold at both the district and state level. As recipients of Gold at finals the Jazz Ensemble performed at the Hatch Shell in Boston.

Two King Philip Middle School Science teams, the Smarticle Particles, and Nano-knows-it –all, coached by Dr. Michele Austin, Mrs. Kell Fecteau, Mrs. Emily Leone, and Dr. Kathryn Post, took two first prizes in the 6th annual Science Trivia Challenge. The teams traveled to MIT last April where the

majority of teams were high school students. Nano Knows It All Team members included: Tim Lengel, Stephen Malacaria, Will Hagen, Emma McGrory, Michaela Downey, Karthik Karnik, and Eshaan Patel. Smarticle Particle Team. . While members of each team received a museum of science pass, pen, and certificate, they also had the privilege of having dinner with Nobel Laureates Dr. Jerome Friedman and Dr. Philip Sharp.

As part of a joint English and Science curriculum venture, all middle school students took part in "One School, One Read" with students reading Double Helix and having an opportunity to have author Nancy Werlin visit the school in assembly. Mrs. Werlin received a B.A. in English from [Yale College](#) and was a [National Book Award](#) nominee for *The Rules of Survival*, a winner of the [Edgar Award for Best Young Adult Novel](#) for *The Killer's Cousin* in 1999, and an [Edgar award](#) finalist for *Locked Inside*. In addition to author Nancy Werlin's visit, Grade 8 students had a unique visit from "Dr. Skateboard," otherwise known as Bill Robertson, Ph.D. currently Associate Professor in Science and Technology Education at the University of Texas at El Paso (UTEP). Dr. Skateboard reinforced some the basic force and motion aspects of our science curriculum. Patriots linebacker #47 Mike Rivera and Patriots linebacker #53 Jeff Tarpinian also played a visit to the school to talk about the importance of Summer Reading, setting goals, and life experiences. Middle School student, Karthik Karnik was named as the Massachusetts state Geography Bee Champion for two consecutive years, receiving a fully paid trip to Washington, D.C. to compete in the National Championship where he came in 6th place in the country. Mr. David Quinn, Advisor for the Middle School Geography Club, also accompanied Karthik to Washington, D.C.

Course Offerings

The school district regularly reviews its course offerings to ensure that its students are in the best possible position to receive outstanding experiences that expand their academic skills and enable them to compete, at the highest level, for post-graduate education and employment opportunities. The district offers an articulated sequence of programs from Grade 7 through Grade 12.

In the fifth year of changes to its sequence of courses available to students, the Foreign Languages Department continued to make adjustments to the content of its third and fourth year courses. This year was the second year that placement in fifth year course offerings in French and Spanish were available to high school students. As a result of the changes to date, more students are enrolled in third and fourth year foreign language courses.

Co-Curricular and Extra-Curricular Activities

Students participate in a wide range of co-curricular and extracurricular activities. Both schools have active Student Councils that provide leadership and sponsorship of school activities and community service activities. The high school Student Council and senior class co-sponsor an annual holiday party in December for students from a selected city elementary school. Students from the David A. Ellis Elementary school located in Roxbury Massachusetts joined us this year for a wonderful celebration. The middle school student council provides leadership for a wide variety of community service and charitable fund-raising activities.

On March 19, 2012 twenty-four sophomores along with science teacher Mrs. Brennan visited the Harvard Life Science Center and participated in the Harvard Life Sciences Outreach Laboratory Workshop. The students worked with zebra fish, becoming familiar with the characteristics that make this a model organism for many research studies. Our students stained embryos for landmark vertebrae structures such as the heart and cartilage and became very familiar with techniques used in embryological research.

The date May 24th 2012 was one that twenty-one juniors would not soon forget as they participated in Biotech Futures: A Career Exploration Event for Biotech students sponsored by the Massachusetts Biotechnology Education Foundation at Worcester Polytechnic Institute. The students attended various workshops and participated in a collection of lab activities with the goal of learning about potential career opportunities in the biotech industry.

The King Philip Regional High School Math Team competed in the WPI Math Invitational Meet under the advisement of Mr. Scott Kramer on October 19th

The King Philip Middle School New England Math League results showed that our Grade 7 scores ranked 19/128 schools in New England participating. Grade 8 school scores reflected that we rank 24/129 schools in New England participating. The top scores in Grade 7 were Jack Dewitt (1st); Stephen Malacaria and Jillian Heasley (2nd); Eshaan Patel (3rd); and Sedona Claypoole (4th). The top scores in Grade 8 were: Karthik Karnik (1st); Carter Ball (2nd); Zack Garrity (3rd); and Isabel Allardi, Sara Fazel, and Justin Rohan (4th).

KP Drama & GAPS proudly presented a holiday treat for the whole family. A Christmas Carol was performed by the students under the direction of Mr. Joseph Ferreira, Christopher Woycik played the part of Jacob Marley with Ethan Johnson as Bob Cratchit. Emily Sexton did a fabulous job as Scrooge and Daniel Corwin took the stage down as Tiny Tim Cratchit. KP Drama and the Grady Auditorium proudly presented The Tempest in the spring of 2012. The leads in this performance were Alexander Palango playing Alonso, King of Naples, Daniel Corwin playing Sebastian his brother, Alexander Garrity as Antonia, and Christopher Woycik as Ferdinand. The scenic design for the show is by KP Drama Assistant Director Missy Taddeo (Class of 2002). The lighting design is by senior Kaitlyn Bannon and the audio design by senior Ryan Bakinowski. Middle school students presented performances of *Thoroughly Modern Millie* to enthusiastic audiences in the sold-out middle school auditorium under the direction of advisor Jamie Osborne.

The middle school music program continues its high standards of excellence with MICCA medals for the 7th Grade Band (Gold), 8th Grade Band (Silver), and the chorus (Silver) with the Grade 7 Band having the opportunity to perform at Symphony Hall in Boston. The high school's Symphony Band and Chorus earned gold medals and the concert band a silver medal at the annual MICCA Festival.

As a regional school district we were honored to be able to send three Grade 8 students, one from each of our partner towns to participate in the Governor's Project 351 Initiative. The purpose of Project 351 was to assemble a congress of Grade 8 youth representing each city and town in Boston for dialogue and participation in service project. Project 351 Derek Roschelein—representing Plainville, Erin Doolin—representing Norfolk, and Daria Fabiano—representing Wrentham were selected by the school administration for their enduring characteristics of humility, integrity, compassion, commitment, and generosity of spirit. Whether it was Derek's voluntary participation in our peer mentoring programing, which aims at supporting disabled students in physical activity and socialization, or Erin's leadership in the Student Ambassador's "We are the Change-- 72 hours of Kindness Campaign", to Daria's participation in a community 4H program where she was vital to leading a "revolution in responsibility" by leaving a lasting impact on her community, these students exemplified what project 351 is all about.

This year students boarded a bus in Mansfield to travel to Boston to meet up with other Project 351 volunteers. They participated in making blankets for shelters, creating essential school packs for elementary school children and had the experience of a lifetime! One student said, "It was awesome to see what kids can do"! This is the mindset that we try to cultivate here at KPMS. The Yes, We can mindset! Ultimately, our students learned that 351 Grade 8 students working together across the Commonwealth can really make a difference.

King Philip Middle School seventh graders raised \$13,500 for the children of St. Jude Children's Research Hospital by participating in the Math-A-Thon. St. Jude's is the world's premier pediatric cancer research center. As part of the fundraiser, every seventh grader completed the 250 problems in the Math-A-Thon booklet for additional math review; over three hundred students also collected sponsors. Kyle Guenther was our top fundraiser; she raised \$361, Matt Shiels collected \$310, and Nils van den Boogaard brought back \$260, while Bryan Yarbrough collected \$255. Erin Daly raised \$250 a. These were the top five fundraisers from King Philip Middle School. Since 2006, King Philip has raised \$75,000 for St. Jude's organization.

The King Philip Middle School Student Council was awarded the Top Project Award by the Massachusetts Association for School Committees for their outstanding leadership in raising food for local families in their annual Thanksgiving Day Food Drive. Middle School Student Council Members

included: (7th Grade): Nicole Belanger;Sarah Butts;Justin Malacaria;Chris Owen; Meghan Piller;Natasha Saviano;Colin Stergios;Tim Watson;Caroline Wilkins; and Shawley Zeller; (8th Grade) Kristen Corrigan;Rylie Dalzell;Clayton Geuss;Jen Lacroix;Ryan Layman;Kali Magane;Kelley McSweeney;Justin Rohan;Patrick Roy; and Connor Zimmerman.

King Philip Athletics finished strong in many programs this year. The King Philip Football team is the 2011 Hockomock League Champions. The boys' basketballs program posted the best regular season record in the school's history with a 17-3 record. Leading KP was Jake Layman, who was named the league MVP. Christian Fair and John Mullane along with teammate Jake were all selected to the All Star team. Boys Ice Hockey's Tanner Jensen, Chris Bosselli and Chris Beck were selected to the Hockomock League All Star team, while Alyssa Siegmann, Annmarie DiRienzo and Danielle Hamilton were selected to the girls All Star team. The boys and girls swim teams both finished third in the state. The boys were led by Aaron Gustafson who placed first in the 100-yard backstroke. He also set a state record with his time in this race. Aaron was a member of the first place 400-yard freestyle relay team that also included Ryan Palmer, Kyle Vieira, and Chris DiGiacomo. Kyle Vieira also placed second in the 200-yard freestyle. Ryan Palmer placed third in the 200-yard individual medley. Our girls' team was equally successful as they were led by Stephanie Nasson who took first place in two events: the 200-yard freestyle and the 500-yard freestyle. Her younger sister Sydney took third place in both events as well. Emily McQuaid took a 5th place finish in the 100-yard backstroke race. The KP 400-yard free relay team came in second overall in the state behind Carly Schnable, Emily McQuaid, Sydney and Stephanie Nasson. The boys track team placed third in the state. They were led by Charles Ruffin's first place finish in the 55-yard dash and Owen Gonser placed 8th in the state in the mile run. Additionally, Owen finished 12th in the mile run at New Balance Indoor Track at Nationals which was held in New York City. Spring outdoor track received accolades in that Chris Allen won the Hockomock League Championships in the two mile setting the meet record setting a time of 9:15.23 Matt Bowers won the 100 meters and Ellery Lyon won the high jump at the Hockomock League Championship. KP Wrestling had a strong season as wrestler Logan David placed second in the All State Wrestling Tournament and took first place in the Division 2 State tournament. This is Logan's third time winning the state championship-a first for any wrestler in KP history. Tyler Florio came in fourth place in the Division 2 State Tournament. Chris Allen and Alyssa Siegmann recently received the Scholar Athlete awards from the Hockomock League. These awards were presented to the top male and female athlete/student from each school within the league. They will be attending Harvard University in the fall. Chris plans on running cross country and Alyssa plans on playing softball. The girls' softball team won the state tournament in 2010 and 2011. In 2012 they played in the South Sectional Finals, despite their loss, they have a six year streak as the Hockomock Champions.

Staff Recognition and Academic Programs

The teaching staff continues to achieve recognition through teacher-of-the- year awards and competitive grants. High School Science teacher Mrs. Ann Lambert was selected for membership into Aula Laudis Northeastern Section of the American Chemical Society. This honor society was established in 1985 for high school chemistry teachers. Mrs. Lambert was selected for membership due to the fact that she has had several student winners in the Avery-Ashdown competition over the years; In addition she has led workshops, held leadership roles in national organizations and has published articles.

Mrs. Cathie Carneiro was named Educator of the Year and Mrs. Pam Buchanio the Layperson of the Year by the King Philip Teacher's Association. Their dedication to the students of King Philip Regional High School stands out on a daily basis. Both individuals go above and beyond in promoting academic and personal excellence in our students. Our teacher/coach Mr. Jim Leonard was selected as the 2012 Softball coach of the year based upon excellence of character, impact upon students and community. As such he is the nominee to the National Federation of High Schools National Coach of the Year Award.

Middle School Teacher Mrs. Whitney Hartwell was honored as Student Council Advisor of the Year by the Massachusetts Association of School Committees at a ceremony in Blackstone,

Massachusetts. Over the course of Mrs. Hartwell's advising career, she has educated almost 10,200 students about the importance of caring and contributing to humanity and has guided her councils to raise about \$200,000 for humanitarian efforts. Her councils have even served as ambassadors that visit the elementary schools and actively participate in our new student orientation. In addition, Mrs. Hartwell was also one of two teachers selected by the New England Patriots as the recipient of the Super Bowl for Super People Award for all of her humanitarian efforts. Mrs. Hartwell was featured on FoxNews and had the opportunity to travel to the 2012 SuperBowl with the New England Patriots.

Staff Changes

The following staff members were new to the high school: Mrs. Eileen Belastock, Mrs. Emily Antul, Mr. Ryan Bennett, Mr. Eric Swansburg, Mrs. Neva Brown, Ms. Yi Feng, Mrs. Chefeng Wang, Ms. Ashley Doiron, Ms. Kate Sullivan, Mrs. Stephanie Sweeton.

The following staff members were new to the middle school: Ms. Christine Dunn, Mr. Jonathan Gorky, Mr. Patrick Holland, Mr. Sean Ingle, Mr. Conor Jacobsen, Dr. Kathryn Post, and Mr. John Spaziano.

Staff Development

Student learning is central to the focus of King Philip Regional School District. The district continued to emphasize its focus on accountability. Directed by building leadership teams, department based professional learning communities regularly meet throughout the year to discuss specific aspects of curriculum, instruction, and assessment. These collaborative meetings are guided by S.M.A.R.T action plans that are developed early in the school year. Though departments are at different stages of collaboration and depth of their action plans, progress toward a more reflective professional practice has become more evident through the analysis of data within each department and within each school.

The district is currently undergoing a major review and update of curriculum within each of departments to address alignment with the Common Core Standards. Beginning with the 2012-2013 school year, all Massachusetts' classrooms are expected to make the transition to the new ELA/Literacy and Mathematics standards (based on the *Common Core State Standards* adopted by 45 states). These new standards are designed to prepare students for college and careers after high school. Both the middle school staff and high school staff are benefiting from reviewing updated techniques in curriculum mapping and unit design. The last major district curriculum writing initiative occurred in the district in 2003.

Additionally, as part of professional development at the Middle School, the middle school staff was engaged in a year long training that included advanced techniques for data analysis. As part of the professional development at the High School, high school staff have been involved in a reflective study of school practice in preparation for their New England Association of Schools and Colleges (NEASC) site visit to occur in the Spring of 2013. All district mentors and curriculum team leaders were trained in Research for Better Teaching's Studying Skillful Teaching.

Town of Plainville Enrollment History 2007 – 2012 Plainville Students Enrolled in King Philip Regional School District

As of October 1	FY 2007	FY 2008	FY 2009	FY 2010	FY 2011	FY 2012
Apportionment Percent for the following Fiscal Year	24.15%	24.71%	24.55%	25.18%	25.03%	25.71%
Plainville Enrollment	528	526	519	554	543	564
Total District Enrollment	2,138	2,129	2,114	2,200	2,169	2,194

School Committee

The School Committee has continued to work positively with the three member towns to develop a responsible budget while offering King Philip Regional School District students the best possible educational and extracurricular programs given the current fiscal crisis. The 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,

A handwritten signature in cursive script that reads "Elizabeth Zielinski".

Dr. Elizabeth Zielinski, Superintendent
King Philip Regional School District

ANNUAL REPORT

ELECTED and APPOINTED OFFICIALS

FOR THE

TOWN OF PLAINVILLE

FOR THE YEAR ENDING JUNE 30, 2012

ANNUAL REPORT OF THE BOARD OF ASSESSORS

July 1, 2011 to June 30, 2012

As predicted, an in-house analysis of the 2010 sales showed a stabilization in the market values for Fy-12, in all classes of property residential, commercial, industrial and personal property. The result led to a change of only 1% in the valuation of the Town. The average single family resident valuation (5 new homes added) was \$329,518.95. The Tax Rate for Fy-12 was \$13.99.

The goal of the Board of Assessors is to establish and maintain fair and equitable assessments in all classes of property throughout the Town. In order to accomplish this goal we require the cooperation of every citizen and business in Plainville. The more accurate the data that can be collected the more equitable the assessed values established.

We respectfully request that if you receive a Sales Questionnaire, a Form of List, for personal property, or an Income and Expense request, please fill out these forms as diligently and completely as possible and return to the Assessors' Office in the time allotted. The data is essential to the establishing fair values. The information is for valuation purposed only and is not a public record.

An update of values as required by the Department of Revenue was accomplished and certified for FY-13.

The Board of Assessors Office has two staff members one full time Principal Assessor and one part time Administrator. All taxpayers are invited to obtain any public information by use of our counter computer or our staff members. Due to budget cuts our office is open every morning and most afternoons. It is suggested, that due to the necessity of field inspections, that you call first 508-695-3142 ext. 14 &15 to be sure a staff member will be available to assist you.
Respectfully Submitted,

Patricia Stewart, Chairmen
Richard Follett, Assessor
Stanley Nacewicz MAA, Assessor

REVENUE SOURCES FY 2012

Tax Levy	15,829,279
State Aid	3,484,694
Local Receipts	4,809,695
Free Cash	720,674
Stabilization Fund	0
Other Available Funds	914,250
MA School Bldg Auth. Pymts	1,072,924
TOTAL	26,831,516

PROPOSTION 2 1/2 LEVY CAPACITY

New Growth	133,563
Override	0
Debt Exclusion	1,216,289
Levy Limit	14,492,993
Excess Levy Capacity	25,656
Levy Ceiling	28,286,774

RESERVES FY 2012

7/1/11 Free Cash	\$329,288.00
FY11 Overlay Reserve	\$91,708.00
Number of Single Family Parcels	1910
Total Assessed Value	\$629,381,200.00
Tax Rate	\$13.99
Average Residential Single Family Tax Bill	\$4,609.97

BOARD OF ASSESSORS APPROPRIATIONS

Salaries	\$84,267.00
Expenses	\$7,740.00
TOTAL	\$92,007.00

SINGLE FAMILY TAX BILLS

Fiscal Year	Assessed Value	Parcels	Average Value	Tax Rate	Single Family Tax Bill
05	\$555,887,900.00	\$1,812.00	\$306,781.40	\$11.80	\$3,620.02
06	\$679,465,700.00	\$1,838.00	\$369,676.66	\$10.56	\$3,903.78
07	\$712,129,500.00	\$1,854.00	\$384,104.37	\$10.72	\$4,117.59
08	\$715,932,600.00	\$1,863.00	\$384,290.18	\$10.74	\$4,127.28
09	\$682,806,800.00	\$1,872.00	\$364,747.22	\$11.89	\$4,336.84
10	\$662,349,300.00	\$1,887.00	\$351,006.52	\$12.57	\$4,412.15
11	\$625,436,200.00	\$1,905.00	\$328,312.00	\$13.57	\$4,455.00
12	\$629,381,200.00	\$1,910.00	\$329,518.95	\$13.99	\$4,609.97

PLAINVILLE NEW GROWTH

FY2008	FY2009	FY 2010	FY 2011	FY 2012
\$213,388.00	\$369,009.00	\$152,033.00	\$179,243.00	\$133,563.00

REVALUATION
Most Recent - FY2009
Next Scheduled - FY2013

VALUE OF ASSESSED PROPERTY

TAX CLASSIFICATION	FY12 VALUATION BY CLASS	FY12 LEVY BY CLASS
Residential	\$863,498,637	\$12,080,346
Commercial	\$182,859,935	\$2,558,210
Industrial	\$55,092,300	\$770,741
Personal Property	\$30,020,100	\$419,981
TOTAL	\$1,131,470,972	\$15,829,279

STATE CODE	TYPE OF PROPERTY REAL ESTATE	PARCELS
101	Single Family	1,910
102	Condominiums	385
Misc. 103,109		20
104	Two Family	114
105	Three Family	12
111-125	Four to Eight Units	24
130-132 & 106	Developable and Undevelopable Vacant Land	297
300-393	Commercial	173
400-452	Industrial	75
Chapter 61	Forestry	11
Chapter 61A	Agricultural/Horticultural	11
Chapter 61B	Recreational	1
012-043	Multiple Use	35
	PERSONAL PROPERTY	
501	Individuals, Partnerships, Associations and Trusts	164
502	Domestic Business or Foreign Corporations	118
504	Public Utilities	3
505	Machinery, Poles, Wires and Underground Conduits	2
508	Cellular/Mobile Wireless Telecommunications Co.	5
	TOTAL	3,360

ANNUAL REPORT OF THE CONSERVATION COMMISSION FISCAL YEAR 2012

The Plainville Conservation Commission respectfully submits the following report of the various activities that the Conservation Commission pursued during Fiscal Year 2012. Any person who wishes to learn more about this report or the functions of the Commission is invited to contact the Conservation Office or a member of the Conservation Commission. The Commission generally meets the second and fourth Tuesday of each month at 7 p.m. in the Senior Center at 9 School Street.

The Conservation Commission is comprised of seven volunteer members appointed by the Board of Selectmen to three-year terms. During FY 2012, the commissioners included Lindsay Martucci, chair, Bob Davis, Bob Hemmingsen, Carole Rossi, Lou Droste, Jack Shepardson, and Sandra Menyo. Former Chairman Robin Pollock had declined to be reappointed at the end of her term in June 2011, and Sandra Menyo was appointed by the Selectmen to take her place in September. The Commission was saddened by the death of its longest-serving member, Bob Hemmingsen, in January 2012. In May, Joshua Fecteau was appointed to replace Mr. Hemmingsen. Carole Rossi declined to be reappointed when her term expired at the end of FY 2012, leaving six members on the Commission. The Commission is assisted by Conservation Agent Burton Bryan.

The primary role of the Conservation Commission involves the administration and enforcement of the Massachusetts Wetlands Protection Act (MGL Ch. 131, s. 40) and the Plainville Wetlands Protection Bylaw (Chapter 472). To this end, the Commission's responsibilities include meeting with residents and/or applicants, reviewing proposed projects, holding public hearings, conducting site visits, issuing permits, and ensuring compliance with statutes and permits.

During Fiscal Year 2012, the Commission met 14 times, opening public hearings for Notice of Intent applications and requests for wetland line approval, and holding public meetings for Requests for Determinations of Applicability. Representative projects reviewed by the Commission included test well drilling for the North Attleborough water supply, a wetland violation at 45 Warren Street involving cutting vegetation in the wetland, and a large apartment complex on Taunton Street. In addition to reviewing these and other new projects, the Commission continued to monitor numerous ongoing projects, issuing extension permits, certificates of compliance and enforcement orders when necessary.

The Conservation Commission is also charged with managing Town-owned Conservation Land. In July 2011, the Commission was awarded a grant from the state's Recreational and Trails Grant Program for expanded trail markings and information. The Commission thanks Josh Hasenfus, who did much of the work involved in obtaining this grant and in carrying out its provisions.

Respectfully Submitted by the Plainville Conservation Commission

Joshua Fecteau, Chairman
Robert Davis
Lou Droste
Jack Shepardson
Sandra Menyo

ANNUAL REPORT OF THE COUNCIL ON AGING

	<u>SALARIES</u>	<u>EXPENSES</u>	<u>TOTAL</u>
APPROPRIATION	\$97,543.00	\$36,522.00	\$129,865.00
EXPENDED	<u>\$90,206.45</u>	<u>\$36,510.50</u>	
RETURNED TO TOWN	\$7,336.55	\$11.50	
 GATRA REIMBURSEMENT	\$19,392.00		
BUS DONATIONS	<u>\$3,338.86</u>		
RETURNED TO TOWN	\$22,730.86		
 FORMULA GRANT	\$9,725.00		
EXPENDED	<u>\$9,725.00</u>		
BALANCE	\$0.00		

The mission of the Plainville Council on Aging is to advocate for quality of life for all seniors through education, support services and programs. Plainville seniors and their families are invited to visit the Senior Center and use it as community resource where older adults can come together for needed services and explore numerous social and recreational activities. Plainville Senior Center's dedicated staff and volunteers work diligently in a team effort to provide our seniors (age 60 and older) with information, resources, and services that assist in promoting and maintaining a secure, safe and healthy quality of life. The activities at the Senior Center continue to grow and expand. The services, programs and activities that are offered through the Senior Center are defined in this annual report.

TRANSPORTATION

The van service provided (3700+) passenger rides to the center, medical, personal and shopping appointments.

NUTRITION

The lunch and the home delivered meals programs are run by HESSCO Elder Services, which are a very important component of the Senior Center. Over (5500) meals were served at the Center and volunteers delivered over (4100) meals to homebound seniors within our community.

SOCIAL SERVICES

The Center's Outreach Worker provides seniors and their family members with support and advocacy and performs assessments and makes referrals to appropriate service providers. In the past year (200) seniors received consultation and assistance. We also have a SHINE counselor volunteer who is trained and certified by the Office of Elder Affairs in the areas of health insurance and prescription drug programs.

VOLUNTEERS

The Senior Center has (90+) treasured volunteers with valuable and specialized skills, working in many capacities involving administrative responsibilities, reception, programming, travel coordination, kitchen and cooking assistance. We rely heavily on our volunteers, they are the backbone of the Senior Center, their talent and generosity assists the Center in operating successfully; the time they give would be a monetary value of over (\$200,000).

LEGAL, HEALTH & WELLNESS SERVICES

The Center has persons providing free legal and tax services, and monthly "Ask a Nurse" and "Ask a Veteran's Agent" programs. Health Clinics for (blood pressure, flu shots cholesterol, and others) are held. The Center also has a Massage Therapist and a licensed Podiatrist.

ACTIVITIES & EVENTS

Activities include exercise, social, educational and recreation programs and events, including lecturers on various topics, beginner-advanced computer classes, nutrition classes, cardio exercise, tai-chi, chair yoga, beginner-advanced line-dancing, painting, wii bowling, knitting, card games, cribbage, mah-jongg, bingo, pool and table tennis. There is also an outside recreation area for relaxing in the sun, or playing bocce or horseshoes. The past year brought many opportunities for socializing and traveling. There was a monthly dance luncheon fundraiser by the Friends, regularly attended by over (250) persons each month. There were also movie afternoons, pizza parties, and Christmas parties, one at the center and one at a restaurant where (100+) seniors were in attendance. Seniors also took advantage of travel trips and enjoyed monthly luncheons and weekly breakfasts cooked by Dean Swift, who in the past, owned several restaurants.

On behalf of the seniors of the Town of Plainville and the Board Members of the Council on Aging, I would like to express my sincere gratitude to all those (the Council Staff, the Friends of the Plainville Seniors, Community Seniors and Volunteers, Police & Fire Departments, Town Employees and the Lion's Club) who have made donations both monetary and in valuable time, throughout the year, providing the Senior Center with the ability to serve effectively in many ways, and be a warm and welcoming environment.

Respectfully submitted,

Sue Hinski, Executive Director
Council on Aging
Council on Aging Board Members
Leland F. Ross, Chairman
Roberta Bumpus, Vice Chairwoman
Mary Griswold, Secretary
Florence Cushman, Treasurer
Brenda Watkinson, Member
Gail Sabin, Member
Dorothea Kettell, Member
Terri Galvin, Member
Lewis Mann, Member

ANNUAL REPORT OF THE FIRE DEPARTMENT

To the Honorable Members of the Board of Selectmen and the Residents of the Town of Plainville:

I respectfully submit the following information regarding the activity of the Plainville Fire Department over the past year.

Employee Transition:

We continue to fight the battle over losing extremely talented and dedicated firefighters to other communities. Over the past year, we have lost Firefighters **William Cavaleri** to North Attleboro Fire Department, **Daniel Gale** to the Attleboro Fire Department, **Adam Meir** to the Attleboro Fire Department, **Nicholas Mancini** to the Seekonk Fire Department, and **Colin Sweeny** to the Foxborough Fire Department. **Garin Eisle** and **Scott Isner** both resigned due to the inability to be able to commit the necessary time due to family obligations. All of these members were significant components to the call force. The Plainville Fire Department invested hundreds of hours into the training and development of these firefighters; however, we do not have the openings available to offer them full-time employment so they must look elsewhere when the opportunities arise. They will be sorely missed by the members of this department as well as the community. On behalf of the Plainville Fire Department, I want to personally thank them for their service to this community and wish them the continued success moving forward in their careers.

I am please to say that we have taken the opportunity to recruit some new and dedicated members of the call department. They are currently in training and should be available for shift and coverage work soon. They are **Victoria Nicholas**, **Eva Furtado**, **Dean Casbarra**, and **Deavon Eisle**. They are joining other members of the call force who continue their training.

Education and Training

Training continues to be a significant component of the Plainville Fire Department. As in years past, the members of the department have participated in live fire training at the Barnstable Fire Academy under the direction of Deputy Alexander. We continue to involve members of our mutual aid partners from Norfolk, Wrentham, North Attleboro, and Foxborough.

We have also had the opportunity to obtain houses slated for demolition. These houses are utilized as an opportunity to practice skills such as roof venting, search and rescue, ground ladder operations, and other significant tactics. The firefighters are under extremely realistic conditions including heavy acrid smoke.

With regards to education, many members continue to take advantage of many opportunities from college courses to fire academy training and county wide training in areas such as technical rescue. Deputy Alexander recently completed his Bachelor's degree from Bridgewater State University while FF/Paramedic Greg Smith completed a recertification program for Hazardous Materials Response Technician as well as Technical Rescue Technician.

Public Education and Life Safety

The members of this department continue to place a high value on educating the public. **Lieutenant Tom Impey** secured funding through a S.A.F.E. grant to continue to bring education to our elementary students. Lt. Impey is assisted by **Lt. Richard Ball** and **FF/Paramedic Kevin Laliberte**. Again, my sincere thanks to the administration and teachers of the Wood and Jackson Schools for their commitment to the education and awareness of fire safety for the students.

New Equipment

The Plainville Fire Department took receipt of its new ambulance. This ambulance was provided by Specialty Vehicles of North Attleboro. It is a state-of-the-art vehicle equipped with the most current technology available to the pre-hospital setting. Thanks to a Town Meeting vote, we have a Physio-Control LifePak 15 cardiac monitor capable of monitoring cardiac function, Carbon Monoxide levels, Oxygen levels, blood pressure and other significant and critical monitoring functions.

We also purchased a CPR device that allows us to free up the need to do compressions on a person in cardiac arrest. This device does continual and effective compressions that are much more reliable than a firefighter can do manually. This allows the firefighters to concentrate on the administration of medications as well as maintaining adequate ventilations and airway control.

All of this equipment has already played critical roles in the resuscitation of many patients falling victim to significant life-threatening medical conditions.

Plainville Fire Department Moving Forward

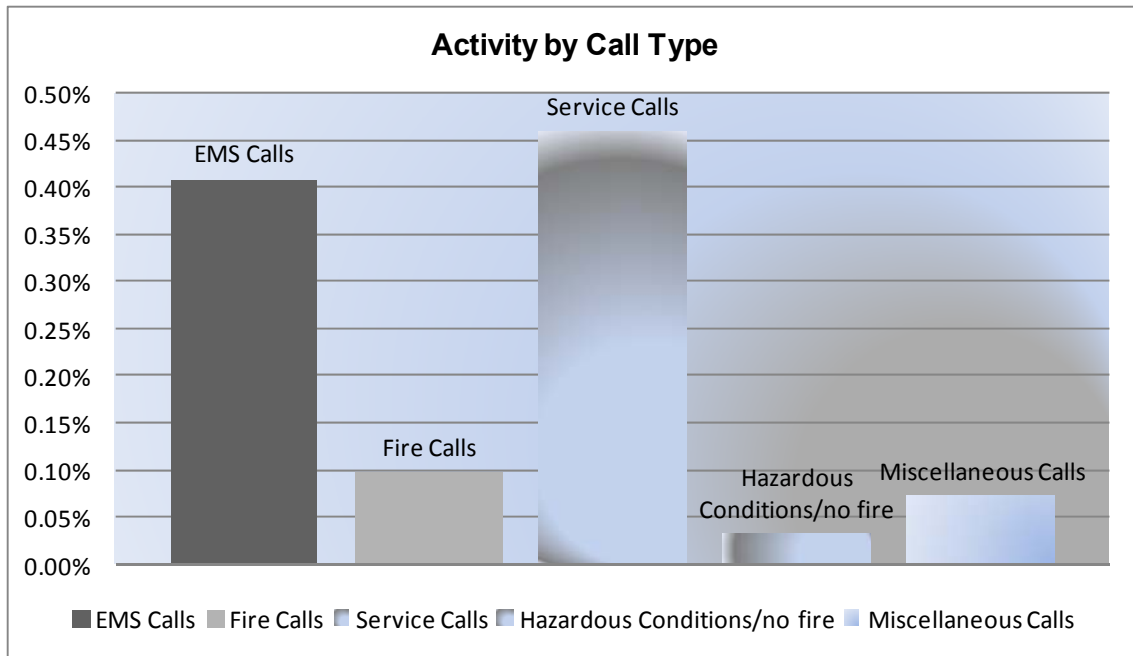
I again must stress our biggest challenge at the PFD is the lack of full-time firefighters. Our current run volume dictates the need for more staffing. I continue to explore funding opportunities to enhance our staffing needs; however, those avenues are not available to us. As our commercial tax base increases, I implore the administration of the Town to recognize the need for more firefighter/paramedics to meet the demand be placed on us by the growing retail and residential projects coming to Town.

I am continuing my exploration of combined resources with other communities such as the automatic aid with North Attleboro as well as the combined dispatch facility with Wrentham, Norfolk, and Franklin. Our Police Chief and our Town Administrator continue to work with me on these projects as we all agree the need to enhance our public safety abilities are a priority for the interests of our members as well as our residents and visitors to the Town of Plainville.

I would like once again to take this opportunity to thank all of the members of the Plainville Fire Department for their dedication and commitment to the safety of all in our community. Your professionalism and skill is evident by the outstanding work you do on a daily basis.

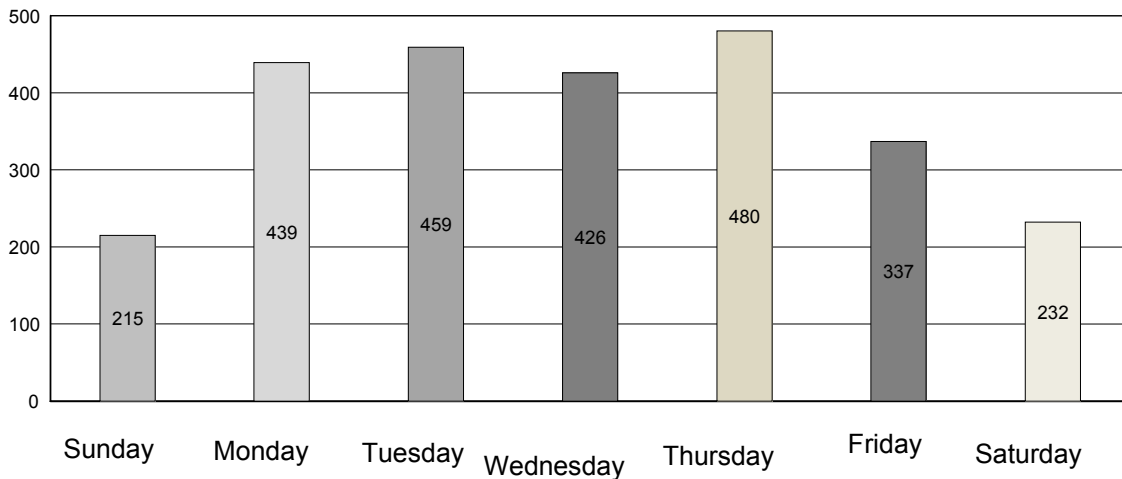
I would also like to thank the members of the Plainville Police Department and the Highway Department for your commitment and dedication to the safety of the people of Plainville. The cohesive working relationships we share enhance our abilities to provide for our community when natural or man-made emergencies hit our community.

Finally, my thanks to all the people in the Town of Plainville for the support you show the members of this department. We receive many letters and cards of appreciation for the job the men and women of this department do. Many of our responsibilities are difficult on our hearts and our minds as we deal with many tragic occurrences; however, the support from this community is what keeps us going through those difficult times and on behalf of all the members of the Plainville Fire Department, I thank you.



Plainville Fire Department responded on a total of 2,588 requests for service.

- EMS calls are requests for medical aid
- Fire calls include structure fires, car fires, and brush fires
- Service calls include fire alarm maintenance, inspection
- Hazardous calls include fuel leaks, odor investigations, suspicious items
- Miscellaneous calls include lifting assists, pre-inspection assistance, public education



Run Volume According to Days of the Week

Respectfully Submitted,

Theodore R. Joubert
Chief of Department

ANNUAL REPORT OF THE BOARD OF HEALTH

The Board of Health's primary goal is to protect the public health and well being. This responsibility is performed in many ways.

- **Environmental Protection**

Providing a safe and healthy environment by protecting our water, air and other resources from contamination. This includes inspections and permitting of new or repaired public and private water wells and on-site sanitary sewage systems. The Board of Health office maintains information on the location of septic systems, pumping frequency and the location of water wells. We can also provide information on Title 5 inspections, septic system installers, well drillers and sewage pumpers.

The Health Department received and processed the following applications:

Water Wells	4
On-site Sanitary sewage systems	24 (includes abandonment, repair, new & upgrades)
Septic Abandonments for Sewer Connection	40
Percolation Tests Applications	20
Disposal Works Installers License	27
Sewage systems pumper License	27

In addition the Board of Health provides engineering review for projects where storm water may impact the environment. These reviews are to ensure that the public and environmental health is protected against flooding, siltation, storm water contaminants and other drainage issues by performing extensive review of storm water management structures for storms of 1, 10, 50 and 100 year frequency events.

- **Sanitation**

The Board of Health inspects restaurants and seasonal/temporary food purveyors for cleanliness, proper food handling and sanitation at least three times per year. Plans for new and remodeled restaurants and facilities are also reviewed for adherence to, and protection of, public health. The Health Agent will also periodically inspect housing establishments, motels, tanning and massage facilities, public swimming pools, and park and recreational facilities for compliance with health codes and investigation of complaints.

The following licenses were issued in 2012:

Food, Retail & Mobile Establishments	84
General (public pools, camps)	8
Trailer Parks & Motels	5
Rubbish Haulers	52

- **Animal Programs**

The Board sponsors rabies clinics in cooperation with the Fire Department, Town Clerks office and Dewitt Animal Hospital. In 2012, 86 cats and dogs received rabies vaccine at the annual clinic held at the Fire Department. Management of livestock inspections and coordination with regional mosquito control efforts are also completed. In 2012, 44 barns were inspected resulting in a count of 652 farm animals in the town.

- **Emergency Preparedness Plans**

The Board of Health is responsible for implementing Emergency Operations Plans which are activated in any emergency requiring medical and public health response to: Infectious Disease

Outbreaks, Public Health Emergencies, Biological Incidents/Bioterrorism, Chemical or Radiological Incidents/Terrorism, Natural Disasters. The Board of Health also works with various other town and county departments planning for and dealing with emergencies and or disasters. This past year the Board of Health assisted in the operation of a temporary shelter during Hurricane Sandy.

- **Health-care Services** - Annual Report from HealthCare Options, Inc.
Health Care Options, an affiliate of Community Visiting Nurses Association, provides Public Health Nursing services to the Town of Plainville, through a contractual agreement with the Board of Health. A wide range of Public Health Services is available to the residents of Plainville by contacting Public Health Nurse Maureen Cardarelli, RN at Health Care Options, or the Board of Health.

Immunizations – 33 total immunizations, including 29 flu vaccines.

Adult and childhood immunizations are available by appointment by calling Maureen Cardarelli, RN at 508-222-0118 x1367.

Mantoux Testing – 2 tests administered.

Mantoux testing with MDPH supplied PPD is restricted to testing high risk individuals only. Mantoux testing requires two visits, one to implant the test and the second visit to read and evaluate the test results. All positive tests are referred to a physician or public TB clinic for evaluation.

Lead Level Screening – None requested.

Lead level screening is available to children when required for school admission, or upon request.

Cholesterol, Blood Pressure, and Blood Sugar – 20 Chol, 100 BP, 61 BS screenings

Health Promotion screening for Total Cholesterol, Blood Pressure, and Blood Sugar are provided twice a year. Blood Pressure and Blood sugar screenings are provided monthly. Referral to primary care physician is made for results outside of the normal range.

Communicable Disease Investigation – 41 investigations

Investigation, follow up and filing of MDPH reports is completed on all Communicable Disease reports received. This entails the investigation of each report, implementation of any mandated control measures, and filing a final report with MDPH. Guidance is available to school nurses and physicians offices regarding interpretation and implementation of quarantine and isolation regulations and mandated control issues.

Latent TB infection – 0 follow up of reported LTBI cases

LTBI (Latent TB Infection) is now reportable, and therefore requires a report to MDPH. When a positive TB test is reported, referral is made to an MDPH TB clinic for CXR and evaluation, if this has not already been done. Once active TB is ruled out, and diagnosis of LTBI made, follow up is provided to those who are being treated prophylactically at the clinic or with a private physician, in order to encourage and document completion of therapy.

Maternal Child Health – None requested.

Upon referral from a hospital, physician's office, or by family request, contact can be made to families of newborns. Education, support, and assessment of needs are provided. A home visit can be provided if requested/needed.

Vaccine Depot Services

Vaccine services included the safe storage and management of vaccines and MDPH educational materials and guidelines. It also includes the tracking of vaccines and all paperwork associated with the MDPH Vaccine Program, and resource information and education to providers.

Public Health Resource – information regarding communicable disease, infection control, health promotion, and immunizations is available to school nurses, residents, and medical providers. Resource information, guidance, and support are provided to school nurses to assist in the interpretation and implementation of public health requirements and standards within the schools.

Free Care is available on a limited basis to those Plainville residents requiring skilled nursing services, but having no insurance and the inability to privately pay.

Community VNA Public Health Nursing has been providing quality Public Health Nursing services to the residents of Plainville for many years, and looks forward to continuing to serve the residents of Plainville.

- **Trash & Recycling Programs**

The Board of Health manages the community trash and recycling programs including the operation of a recycling center located at the Department at the Public Works garage facility. The solid waste / recycling program had 1,804 participants in 2012. In addition to weekly curbside pick-up, the Board of Health, with the assistance of the Highway Department, also has the drop off services available at the highway garage for the following materials: metal, leaf and yard waste, CRT's, electronics, tires, batteries, fluorescent bulb, propane tanks, books, paper and cardboard. The Board also organizes periodic Household Hazardous Waste Collection days to provide residential drop off for the proper disposal of toxic materials.

In 2012, 1,155 tons of trash and 627 tons of recyclables were collected curbside. This represents a recycling rate of 35%. In addition, the following materials were diverted from landfills and incinerators to be recycled:

22 tons	of scrap metal
30 tons	of books, paper & cardboard
84	tires
25	propane tanks
11 tons	CRT's (TV's and monitors)
2,888 feet	fluorescent lamps/bulbs
613 tons	compost (brush, leaves, branches)

The Board also reviews the post closure documentation regarding the former Laidlaw and Cowell Street landfills and provides periodic inspections of the site conditions and maintenance.

Long time Health Agent, Frank Wojciechowski retired at the end of June in 2012. Frank's dedication and valuable contributions to the Board of Health and the Town of Plainville will be missed. In October of 2012, the Board welcomed the new Health Agent, Kelly Pawluczonek. Kelly is a Registered Sanitarian, licensed Soil Site Evaluator, Certified Pool Operator, licensed Lead Determinator and has a masters in Emergency Management. The Board looks forward to working with Kelly for many years.

In addition Earle Nash, the Recycling/Compost Centers attendant retired after over nine years of service. His pride and commitment to running the recycling/compost center will be difficult to replace, we wish him well during his deserved retirement.

ANNUAL REPORT OF THE HIGHWAY DEPARTMENT

From July 1,2011 to June 30,2012

To Plainville's Honorable Board of Selectmen:

I am pleased to report that the Highway Department has finished another successful year of service to our community and I hereby respectfully submit this Annual Report.

➤ **Street Maintenance**

All sidewalks and streets were swept at least once while others were swept several times. All street lines, symbols, crosswalks, parking lines, words and arrows were painted. All street, warning and regulatory signs were checked and repaired or replaced as needed. Holes and winter storm damage to our roads were fixed. Mowing was done in season. Cutting of brush at the roads edge and intersections was done as needed.

➤ **Resurfacing of Streets**

There were no roads overlaid in FY 12.

➤ **Street Drainage**

Any catch basin in need of repair was either fixed or replaced. All Town owned catch basins were cleaned and their covers kept clear of debris throughout the year.

➤ **Snow Removal**

Snow plowing and sanding was done as needed. The Winter of 11-12 was one of the least snowy that we have had in many years, although there were still small snow and icing events. The Snow budget ended with a deficit of just -\$49,892.08.

➤ **New Equipment**

With the use of Chapter 90 money, the Town purchased two new International dump trucks, at a cost of \$222,124.75 and a sweeper attachment for our Bob-cat loader at a cost of \$6,447.00.

➤ **Status of Accounts**

The Highway budget with both salaries and expenses, ended with \$1,306.79. The Snow budget, both overtime salaries and expenses ended with a deficit of -\$49,892.08.

➤ **Other**

We were able to finish the FEMA repairs from the rain storms of 2010 at a cost of \$18,400.00. On Aug. 28,2011, we had to deal with hurricane Irene and on Oct 29-30, 2011 we got what has been called the, Halloween snow storm, the snow was very wet and heavy and damaged many trees, producing lots of brush and dangerous limbs hanging over the roads. A bucket truck was hired to remove the hangers at a cost of \$14,850.00 and several part-time people were used to help with the brush at a cost of \$4061.25.

In closing, I want to thank the members of the Highway Department for, without their devotion throughout this year, we wouldn't have been able to complete the tasks needed, and thanks to all the Town's Departments, Boards, Committees and citizens for their support.
Respectfully submitted,

Calvin Hall
Supt. of Streets

ANNUAL REPORT OF THE INSPECTOR OF BUILDINGS

To The Honorable Board of Selectmen and Citizens of Plainville:

I am pleased to submit the following report for the year ending 2012.

A breakdown of permits by category and cost as follows:

4	Single Family dwelling	\$ 1,431,809.00
2	Addition	\$ 135,000.00
185	Alteration	\$ 1,236,391.00
5	Accessory buildings	\$ 46,845.00
8	New Commercial Building	\$21,508,400.00
37	Commercial alteration	\$ 675,915.00
4	Mobile Homes	\$ 789,800.00
9	Sign	\$ 85,999.00
7	Pool	\$ 99,900.00
11	Solid fuel stoves	\$ 44,607.00
5	Mechanical	\$ 47,950.00
4	Foundations	\$ 530,000.00
2	Commercial Mechanical	\$ 47,400.00
2	Fence	\$ 15,750.00
1	Retaining wall	\$ 12,000.00

Total 286 Permits in 2012 with a value of \$27,469,803.00

Total amount of the Building Department fees collected for the calendar year 2012 was \$388,156.60

I would like to take this opportunity to thank the citizens' and contractors that have properly permitted their projects in town.

I have maintained my certification as a Building Commissioner/Inspector of Building by attending continuing education courses.

I would like to thank the Board of Selectman, Town Administrator and the staff at Town Hall for fully supporting the position of the Building Commissioner.

Respectfully,

Mark C Bertonassi
Building Commissioner

ANNUAL REPORT OF THE INSPECTOR OF GAS

I hereby submit my report as Gas Inspector for year ending June 30, 2012. A total of ninety-four (94) permits were issued. Permits were issued for new home construction, renovations, and multi-dwelling buildings.

Respectfully submitted,

Walter Burlingame
Gas Inspector

ANNUAL REPORT OF THE INSPECTOR OF PLUMBING

I hereby submit my report as Plumbing Inspector for year ending June 30, 2012. A total of one hundred six (106) permits were issued. Permits were issued for new home construction, renovations, water heaters and multi-dwelling buildings.

Respectfully submitted,

Walter Burlingame
Plumbing Inspector

ANNUAL REPORT OF THE INSPECTOR OF WIRES

I hereby submit my report as Electrical Inspector for year ending June 30, 2012. A total of four hundred fifty one (451) permits were issued. Permits were issued for new home construction, renovations, water heaters and multi-dwelling buildings.

Respectfully submitted,

Richard Stenfeldt
Inspector of Wires

ANNUAL REPORT OF THE PARK COMMISSIONERS

PARK COMMISSIONERS

Dave Bois
Stuart Kozola

Jarrold Gorman
Roy Blakely

PARK DIRECTOR
Maureen Dunfey

FY '12 BUDGET: \$ 3,501.00
EXPENDED \$ 3,447.43

We would like to thank Jarrod Gorman for his three years of service to the Park Department. We would also like to welcome our newly elected Commissioner Roy Blakely.

We have been able to maintain our level of services to the town in spite of drastic cuts to our budget. The revolving funds have also paid for many repairs we have needed during the past year. We have replaced the pump to our well, installed covers on the drainage at the ball fields, replaced the strainer basket to the pool pump, replaced climbing chains and a rusted step to the playground and we have also been able to maintain the ball fields at Field of Dreams to the extent that they are the envy of many surrounding towns. The total cost of these repairs and upkeep totaled \$15,981.00.

The Park Building and Bath House were painted thanks to Frank Wojciechowski and the Commonwealth of Massachusetts Trial Court Community Service Program.

We would also like to thank Walter Burlingame for continuing to service our plumbing needs at the Park and Field of Dreams.

This winter we began a Women's Basketball Program with 15 participants.

FY 12 Adult and Children's Programs:

Six to Twelve Year Old Summer Recreation Program – 228

Swim lessons – 184

Pool Attendance – 4526

Pool Memberships – 15 Family memberships

Fall Soccer – 154

Basketball for Kindergarten to Grade six – 213

After School Dodge Ball Program – 149

After School Floor Hockey Program - 85

Spring Soccer – 103

Adult Volleyball - Fall (8)

Men's Basketball - Fall (29); Winter (27); Summer (27)

Women's Basketball – 18

Respectfully submitted,

Maureen Dunfey
Plainville Park Director

ANNUAL REPORT OF THE PLANNING BOARD

The Town of Plainville has an experienced and knowledgeable five member elected Planning Board in the Planning Office of Town Hall. The Planning Board generally meets the second and fourth Monday of every month at 7:00 PM on the first floor of the Senior Center. The general public is invited and encouraged to attend any and all Planning Board meetings.

The Town of Plainville's Planning Board is charged with administering the State's Subdivision Control Law and the local subdivision rules and regulations. The Board is also designated as the permitting authority for site plan submittal and various Special Permits under the local Zoning By-Laws. The Planning Board makes recommendations on Zoning By-Law amendments and may at its own discretion adopt or change subdivision regulations.

The Planning Board continues to review the creation of new residential and commercial lots. Based on these developments, the Planning Department has collected \$9,777.20 in application fees. The Planning Board receives assistance in reviewing and approving permits from a professional engineer, whose services are paid for by the applicants.

With each subdivision development and special permit, a bond is required as part of the process. These funds are utilized by the Town in the event the developer defaults on the project. The bond provides security and guarantee to the Town that the proposed plans are completed as approved. We are presently maintaining in excess of \$1.2 million in bonds.

The Planning Board belongs to the New England Chapter of the American Planning Association, the Massachusetts Federation of Planning and Appeals Board, Inc, and the Southeastern Regional Planning and Economic District. All of these organizations serve as a valuable resource of information for the Community Planning Office. The Planning Board works in cooperation with the Board of Health, the Conservation Commission, the Inspector of Buildings and the Zoning Board of Appeals. The Planning Board has completed work through a sub-committee on updating the Master Plan for the town. The Master Plan will provide for changes in the future growth and development of the town.

All applications received and reviewed by the Planning Board are on file with the Office of the Town Clerk and in the Planning Office.

The Planning Board would like to take this opportunity to thank the residents and Town Officials for all their support and confidence they have provided to the Planning Board.

Respectfully submitted,

Stanley Widak, Chairman
James Throckmorton, Vice Chairman
Robert Davis
Michael Czarnowski
John Mutascio

ANNUAL REPORT OF THE PLAINVILLE PUBLIC LIBRARY

Vision Statement

The Plainville Public Library will be an essential public asset for the informational and recreational needs for the townspeople of Plainville, which will exceed their expectations in every way. The library will enrich, empower, and educate our community in varied and suitable formats in an environment that is welcoming, clean, safe, comfortable and user-friendly.

Mission Statement

To provide the greatest possible access to the widest range of resources for all the residents of Plainville; to satisfy the diverse reading needs and interests of the community; to promote reading and literacy; to foster learning and lifelong education; to encourage the natural inquisitiveness of each individual; and to treat each person with dignity and respect.

Services

The Plainville Public Library continues to be an extremely busy place. We circulated 83,738 items this year. That averages out to 10.1 books, movies, books on tape, cds, cd-roms or DVDs circulated for each person who lives in Plainville. The Town of Plainville expends just .8% of the total town budget on the library or \$21.72 per resident for library services [based on FY10 data]. For each dollar the town invests in the library, the residents of Plainville receive over \$19.49 worth of services. Which means the return on the investment in the public library is over 19 times the cost. We continued to add to our new formats this year, as demand from our customers grew for more playaway audiobooks, PS3 games and Wii games. We also feature downloadable music and books, available through our Overdrive collection. DVDs and Books on CD for adults and children were all added as we continue to see an increase in usage for not just information but for family entertainment as well. Aside from our own collection you see below, all of our customers were able to borrow materials from any of the 45 SAILS network libraries' one million items. People are finding what they want and need and are getting in the habit of asking for it from other libraries as we saw over 27,000 items circulate to and from our library for our customers.

Our Collection

<i>Books:</i>	Adult	20,584
	Children	17,041
<i>Audio Books:</i>	Adult	2,204
	Children	513
<i>Videos/DVD:</i>	Adult	2,665
	Children	1,065
<i>Electronic Format</i>		8,385
<i>Kits/puppets/puzzles</i>		425
<i>Magazines volumes</i>		130
<i>Museum Passes</i>		15
Total		50,027

Circulation Statistics

<i>Books:</i>	Adult	20,562
	Children	28,580
<i>Audio Books:</i>	Adult	6,500
	Children	827
<i>Videos/DVD:</i>	Adult	12,416
	Children	8,516
<i>Electronic Format</i>		2,390
<i>Kits/puppets/puzzles</i>		463
<i>Magazines subscriptions</i>		1,250
<i>Museum Passes</i>		841
Total		83,738

Our customers also have access to the Virtual Catalog, a statewide resource for borrowing books from libraries across the state, and databases of periodical articles from home or work all day, every day. All of these great services can be found with your library card and pin number at our catalog www.sailsinc.org.

The active Plainville Public Library web site, located at www.plainvillepubliclibrary.org continues to be updated every week with programming information, Friends of the Library news, and more. This year we had more than a 480,000 hits on our web site. The library has content on our website including interactive library calendar, blogs and museum pass booking, and BookLetters. BookLetters is a reader's advisory service delivering reading suggestions to your email. We also subscribe to A to Z Maps online.

The Plainville Public Library has wireless internet service for laptops with our Comcast broadband line. With this addition we were able to add another public internet computer, for a total of 4 public use computers. We average 46 people a week, who use our four public internet and word processing computers within the library to check e-mail, investigate products, conduct research for reports, and more. Many more use our wifi with their own devices to complete their tasks.

Additional services available include home delivery of books to Seniors, and deposit collections for classrooms. We support our community by being a location to drop off food for the Plainville Food Pantry, Box Tops for the PTO, Toys for Tots, and the Coats for Kids Drive with the Lions Club.

Programming

The Library sponsored 172 children's programs for all ages. Over 4,000 parents and children attended these events. These included weekly story-times, Teddy Bear Picnic, free movies, Crafternoons, Science After School, Mother Goose on the Loose for 0-2 year olds, music entertainers, search and find contests and vacation programs. The Statewide Summer Reading program featured the One World Many Stories @ your Library campaign. Each week during the summer we "traveled" to a new country with programs, crafts and stories for varied age groups and children were able to get their reading passport stamped.

Our family programming continues to be popular including, Mini Golf, Credit Workshops, the Annual Scavenger Hunt, and Adult & Teen Summer Reading Rewards. We hosted 48 family and adult events, which attracted 849 people.

We took part in the annual Book Blast at the Emerald Square Mall, as well as the Lions Club Fall Festival. We collected over 75 toys for Toys for Tots.

Building & Grounds

Our flower barrel was planted and maintained this year by Sandy Menyo. The library building continues to grow older and need more care. This year we replaced the failing boiler with an energy efficient model. The windows were all painted and recaulked, along with the repainting of all the interior doors in the building. All three bathroom fans were replaced. The exterior sign was repainted and the outside benches restained.

Recognition

The Plainville Public Library would like to thank the Friends of the Plainville Public Library, Inc. for purchasing the passes to the Pawtucket Red Sox, Southwick's Zoo, Mystic Aquarium, Mystic Seaport, Roger Williams Zoo, Easton Children's Museum, Providence Children's Museum, Boston Children's Museum, Butterfly Place, and Plimoth Plantation. They also sponsor 4 magazine subscriptions, and many programs at the library. Their dedication to the library and in providing services we might not otherwise have is much appreciated.

Thank you to all of the persons who have given donations in honor of a loved one this year. We had 41 volunteers donate a total of 265 hours to the library this year, many of those hours going towards requirements for volunteer hours for high school students. We also had numerous donations of books for the Friends of the Library book sale. Without the generous support of the citizens of Plainville the Library would not be as nice a place as it is now. Thank you to the Trustees of the Plainville Public

Library; Linda Lyon, Paula Mealy and Sherrill Minch for their dedicated hard work to making sure the library is a welcoming, friendly, and resourceful place for everyone in the Town of Plainville.

Your Plainville Public Library is a Fiscal Year 2012 State of Massachusetts certified public library as certified by the Massachusetts Board of Library Commissioners in accordance with Massachusetts General Law Chapter 78, Section 19B. The Massachusetts Board of Library Commissioners approved our petition for a Waiver of the FY2012 Municipal Appropriation Requirement based on the fact that the overall town budget was increased marginally at 1.7% and the Library budget increased by 1.96%. So while we did not meet our Municipal Appropriation requirement the library budget was not disproportional to the rest of the town. This ensures we receive our State Aid amounting to \$10,198 in Fiscal Year 2012, are eligible to apply for state and federal grants, and our customers can borrow items freely from any library in Massachusetts as members in good standing with the SAILS Library Network and the Massachusetts Regional Library System.

Respectfully Submitted,
Melissa Campbell
Director

ANNUAL REPORT OF THE POLICE AND COMMUNICATIONS DEPARTMENTS

To The Honorable Board of Selectmen

I respectfully submit the Annual Report of the Plainville Police and Communications Departments for the period July 1, 2011 through June 30, 2012

I. FINANCIAL

A. Budget – The following reflects the financial condition of the Police and Communications Departments as of June 30, 2012:

DEPARTMENT	ACCOUNT	APPROPRIATION	EXPENDED	BALANCE
Police	Salary	\$ 1,219,684.00	\$ 1,184,181.00	\$ 35,503.99
Police	Expense	\$ 138,575.00	\$ 133,400.41	\$ 5174.59
Police	Out of State Travel	\$ 0	\$ 0	\$ 0
Communications	Salary	\$ 254,095.00	\$ 231,906.38	\$ 22,188.62
Communications	Expense	\$ 109,885.00	\$ 90,422.80	\$ 19,462.20

B. Grants – During the period of FY12, we received grants from both the Federal and State Governments.

GRANT	SOURCE	AMOUNT	MATCH	PURPOSE
Community Policing	State - EOPS	0		Ongoing program to fund Community Policing activities
911 Public Safety (PSAP) Grant	State – EOPS 911 Department	\$ 22 ,891.00		Communications Support. Computer-Aided Dispatch for Police & Fire.
Community Gifts	Residents & Businesses	\$ 515.00		
911 Public Safety Regional Project	State – EOPS 911 State Dept.	\$1,481,806.00		Grant shared by 4 Towns, Plainville, Norfolk. Wrentham, Franklin, Regional Communications Implementation.
Justice Assistance Grant (JAG)	Federal-Dept. of Justice	\$ 9,657.00		Program to fund Crime Prevention, & Equipment, Criminal Investigations, & Regional Drug Task Force support. Grant is to be used over 3.

I. FINANCIAL (cont.)

C. Revenue – The department receives revenue from several different sources. Most all of this revenue except for the specific grants goes into the general fund. The breakdown for the various sources of revenue is:

Source	Amount	Source	Amount
Licenses/Permits	\$ 6980.00	Court (Fines, costs)	\$ Not Available
Reports	\$ 1361.81	Traffic Fines (Parking-Issued)	\$ Not Available
Grants /Gifts	\$ 1,514,354.00	Traffic Fines (Parking-Paid)	\$ Not Available
Traffic Fines (RMV)	\$ 19,011.00	Detail surcharges	\$ 29,662.58

II. ACTIVITY

TYPE	FY11	FY12	TYPE	FY11	FY12
9-1-1 Calls	2208	2626	MV Accidents (property)	221	208
Property Crimes	272	302	MV Accidents (Total/Fatal)	89/1	92/0
Person Crimes	500	479	Officer Generated Activity	3,652	3,659
Burglar Alarm Calls	347	377	Medical/Fire Call Assist	195	123
Various Complaints	2,052	2,075	Domestic Violence-Incidents	99	92
Domestic Violence-Violations	11	6	Domestic Violence-Arrests	17	18
Domestic Violence-Service	30	38	Total Arrests /Protective Custody	196/24	159/22
			Total Incidents	10,138	10,083

Property Crimes include: House breaks, larceny, shoplifting, & vandalism. Crimes Against the Person include, Assault & Battery, Sexual Assaults, Threats, Robbery & Annoying Phone Calls.

III. TRAINING

<u>Division</u>	<u>Training Hours</u>	
	FY11	FY12
Patrol (FT)	605	596
Patrol (PT)	221	184
Patrol (Specials)	136	100
Communications	36	104

Total hours include 20 hours of in-service training for each full time sworn officer and 24 hours of in-service for each part time sworn officer. MPTC has reduced full-time in-service training from 40 hr. to 20 hrs. as a result of State funding cuts.

Respectfully submitted,

James L. Alfred
Int. Chief of Police

ANNUAL REPORT OF THE BOARD OF REGISTRARS

FISCAL YEAR 2012

SALARIES

Appropriation	\$7,530.00	
Total Expenditures	\$7,529.04	
Returned to Treasury		\$0.96

EXPENSES

Appropriations	\$5,000.00	
Expenses		
Office Supplies	\$66.99	
Printing	\$1,597.64	
Postage & Envelopes	\$3,335.37	
Total Expenditures	\$5,000.00	
Returned to Treasury		\$0.00

GRAND TOTALS

APPROPRIATIONS	\$12,543.00	
EXPENDITURES	\$12,529.04	
RETURNED TO TREASURY		\$0.96

ANNUAL REPORT OF THE BOARD OF SELECTMEN

SELECTMEN'S CURRENT & INCIDENTAL EXPENSES

JULY 1, 2011 TO JUNE 30, 2012

APPROPRIATION JULY 1, 2011	\$207,327	
Transfers	0	\$207,327
EXPENDED		
Salaries	\$189,957	
Telephone	\$2,041	
Equipment Service Contracts	\$4,044	
Copier Lease Payment	\$0	
Town Meeting Expense	\$1,373	
Seminars & Courses	\$0	
Advertising	\$158	
Repairs & Maintenance	\$0	
Supplies	\$380	
Printing	\$844	
Postage	\$407	
Books & Periodicals	\$0	
Instate Meeting & Travel	\$898	
Dues	\$2,794	
Miscellaneous	\$650	
Selectmen's Reimbursements	\$0	
TOTAL EXPENDED		\$203,546
BALANCE, JUNE 30, 2012		\$3,781

ELECTION EXPENSE

JULY 1, 2011 TO JUNE 30, 2012

APPROPRIATION JULY 1, 2011	\$14,630	
Transfers In	\$0	\$14,630
EXPENDED		
Presidential Primary	\$4,745	
Local Election	\$8,453	
TOTAL EXPENDED		\$13,208
BALANCE, JUNE 30, 2012		\$1,432

LEGAL EXPENSES			
APPROPRIATION JULY 1, 2011		\$46,200	
Transfers		\$0	\$46,200
EXPENDED			
Billed Services		\$35,324	
Law Publications		\$841	
Unemployment Representation		\$1,200	
	TOTAL EXPENDED		\$37,365
	BALANCE, JUNE 30, 2012		\$8,835
TOWN INSURANCE			
APPROPRIATION JULY 1, 2011		\$124,763	
Transfers		\$0	\$124,763
EXPENDED			
General Liability & Property		\$71,040	
Workers Compensation		\$47,778	
Self Insurance		\$5055	
	TOTAL EXPENDED		\$123,873
	BALANCE, JUNE 30, 2012		\$890
GROUP INSURANCE			
APPROPRIATION JULY 1, 2011		\$1,902,869	
Transfers Out		42,000	\$1,860,869
EXPENDED			
Life Insurance		\$1,421	
Health Insurance		\$1,800,561	
Administration Costs		\$3,638	
Mitigation		\$37,860	
	TOTAL EXPENDED		\$1,843,480
	BALANCE, JUNE 30, 2012		\$17,389
STREET LIGHTS			
APPROPRIATION JULY 1, 2011		\$50,000	
Transfers		\$0	\$50,000
EXPENDED			
Street & Flood Lights		\$47,874	
Traffic Lights		\$313	
	TOTAL EXPENDED		\$48,187
	BALANCE, JUNE 30, 2012		\$1,813

ANNUAL REPORT OF THE TAX COLLECTOR

Fiscal Year 2012

During fiscal year 2012, the Tax Collector's office collected Real Estate Taxes which totaled \$15,292,625.35, Personal Property Taxes which totaled \$410,808.58, Motor Vehicle Excise Taxes which totaled \$1,006,841.08 and various other fees and interest for a grand total of \$16,954,752.71. We processed some 3,500 real estate and personal property bills and more than 10,000 motor vehicle bills. In addition, we collected and processed \$390,836.06 from fees generated by the various offices in Town Hall.

The Quarterly Real Estate and Personal Property Tax Billing System is in place for the second year and the system has been well received by most taxpayers. The Quarterly System defines four specific due dates, making it easier for taxpayers to budget payments. Payments are due each year on the first days of August, November, February and May. The bill for quarters 1 and 2 was mailed on June 30, 2011 and the bill for quarters 3 and 4 was mailed on December 31, 2011. It is important to remember that the quarterly system was instituted to smooth out vagaries in the town's cash flow to insure that no cash shortfalls would occur during any given year. That goal has been achieved.

Please feel free to come in and share any concerns or problems you may have. I may be able to offer some advice on how to set up payment plans, explain your tax bill or help in other ways. I feel privileged to serve the taxpayers of the Town of Plainville and sincerely hope that people realize that I am here to help solve problems as well as to collect taxes. Finally, I would like to thank the dedicated staff members who worked tirelessly this year in the Collector's office, Kathy Tomes and Bonnie-Lee Davis. The town is very lucky to have them.

Respectfully submitted,

Kathleen A. Parker
Tax Collector

TAX COLLECTOR'S APPROPRIATION
Fiscal Year 2012

SALARIES

Appropriation	\$74,693.00
Expenditures	
Clerical Salary	\$36,255.48
Tax Collector's Salary	\$38,289.00
Returned to Treasury	\$148.52

EXPENSES

Appropriation	\$11,995.00
Expenditures	
Office Supplies	\$839.68
Envelopes/Postage	\$7,313.15
Dues/Meetings/Mileage	\$192.21
Printing of Bills/Envelopes	\$2,643.16
Bank Service Charges	\$0.00
Total Expenditures	\$10,988.20
Returned to Treasury	\$1,006.80

GRAND TOTALS

Appropriations	\$86,688.00
Expenditures	\$85,532.68
Returned to Treasury	\$1,155.32

Collections by Tax Collector in FY 2012
July 1, 2011 through June 30, 2012

	FY	FY	FY	FY	FY	Miscellaneous
TOTAL COLLECTIONS	2012	2011	2010	2009	2008	Totals
Real Estate Taxes	\$15,029,661.44	\$262,963.91				\$15,292,625.35
Personal Property Taxes	\$408,066.42	\$2,679.31	\$62.85			\$410,808.58
Motor Vehicle Excise	\$866,997.20	\$124,933.08	\$9,989.52	\$1,836.88	\$1,346.88	\$1,006,841.08
Municipal Lien Certificates	\$15,000.00					\$15,000.00
Mobile Homes	\$48,960.00					\$48,960.00
Water Liens	\$39,664.86	\$2,562.31				\$42,227.17
Water Capital Fees	\$14,378.19	\$1,492.84				\$15,871.03
Sewer Liens	\$14,013.06	\$1,586.10				\$15,599.16
Sewer Capital Fees	\$3,048.00	\$408.00				\$3,456.00
Lien Fees	\$6,519.28	\$201.79				\$6,721.07
Interest	\$50,740.33					\$50,740.33
Town Demands	\$18,570.75					\$18,570.75
Deputy Collector Fees	\$18,978.00					\$18,978.00
Registry Fees	\$8,120.00					\$8,120.00
Tax Title Fees	\$57.50					\$57.50
Miscellaneous Revenue	\$176.69					\$176.69
	\$16,542,951.72	\$396,827.34	\$10,052.37	\$1,836.88	\$1,346.88	\$16,954,752.71

ANNUAL REPORT OF THE TOWN TREASURER

Fiscal Year 2012

The primary function of the Town Treasurer is to manage the town's cash flow and to safeguard all government funds. The Treasurer takes custody of all monies paid to the town and disburses all funds authorized on a weekly basis by the Board of Selectmen and the Town Accountant. In addition, the Treasurer issues all permanent and short-term debt, administers the payroll for town employees and the payroll withholdings for town and school employees, files all federal and state tax returns as well as yearly reports required by the Commonwealth's Department of Revenue. The Treasurer develops statistics for analysis and presentation in the town's Annual Report which is filed annually pursuant to the Securities and Exchange Commission Rule 15c2-12. This report, which is available in the Treasurer's office, is an in-depth look at the town's financial position and its operating procedures. It is meant to be used by any person who may be interested in purchasing bonds issued by the town.

During fiscal year 2012, we processed a total of \$39,532,514.13 in receipts, processed Treasury Warrants totaling \$38,890,865.75, issued payroll checks to town-side employees totaling \$5,121,636.15, and administered payroll withholdings for town and school employees in the amount of \$3,626,442.26. All transactions in the Treasurer's office as well as the other offices in the town are audited on an annual basis by the firm R .E. Brown and Company. The audit is available for review in the Town Hall.

A major undertaking in the Treasurer's office this year was the refinancing of long-term debt issued for several projects- Jackson School (originally issued June 15, 2001); Wood School (originally issued November 15, 2003); and three Water Department projects (originally issued June 15, 2003). The town received a lump sum payment from the Massachusetts School Building Authority for reimbursements due on the Jackson School project in the amount of \$4,301,148.00 which allowed us to redeem that amount of the original bonds issued in June 2001. The refinanced bonds for all projects totaled \$7,850,000.00 and were issued on April 26, 2012 with interest rates ranging from 2.125% to 3.00%. The net present value savings to the town was \$1,327,365.00.

The town renewed short-term notes for the west side sewer project on June 28, 2012 in the amount of \$238,000.00 and issued notes for a new ambulance and the repair of the roof at the Police/Fire station. The notes were purchased by Century Bank at an interest rate of .95%. They will mature on June 28, 2013. In addition, we issued interim loan notes through the Massachusetts Water Pollution Abatement Trust for the west side sewer project. These notes will come due when the Trust issues permanent debt in the spring of 2013. The short-term interest rate will be determined at the closing of the loan.

Thank you for your continued support, I appreciate the opportunity to serve the citizens of Plainville. Finally to Kathy Tomes, thank you for all your hard work and loyalty.

Respectfully submitted,

Kathleen A. Parker
Town Treasurer

FISCAL YEAR 2012 REPORT OF THE TOWN TREASURER

TREASURER'S APPROPRIATION

Fiscal Year 2012

SALARIES

Appropriation	\$79,884.00
Clerical Salary	\$27,360.80
Treasurer's Salary	\$52,523.00
Total Expenditures	\$79,883.80
Returned to Treasury	\$0.20

EXPENSES

Appropriation	\$22,745.00
Expenditures	
Office Supplies	\$362.09
Envelopes/Postage	\$2,410.17
Dues/Meetings/Travel	\$391.33
Note & Bond Expenses	\$6,100.00
Payroll Charges	\$12,833.13
Bank Service Charges	\$467.18
Total Expenditures	\$22,563.90
Returned to Treasury	\$181.10

GRAND TOTALS

Appropriations	\$102,629.00
Expenditures	\$102,447.70
Returned to Treasury	\$181.30

**RECONCILIATION OF TREASURER'S CASH
6/30/2012**

BANK RECONCILIATION

Sovereign Bank	General Fund	\$223,485.58
Bank of America	General Fund- Vendors	\$75,386.11
	General Fund- Payroll	\$2,462.96
	General Fund	\$291,781.56
Citizens Bank	General Fund	\$1,766,578.41
	Agency Accounts	\$123,071.45
Wrentham Coop	General Fund	\$20,797.34
First Trade Union Savings Bank	General Fund	\$281,012.40
Mansfield Bank	General Fund	\$41,716.77
Mass. Municipal Depository Trust	General Fund	\$40,124.21
	Conservation Fund	\$3,808.97
	Stabilization Fund	\$454,458.12
	Landfill Escrow	\$626,031.08
Foxboro Federal Savings	Payroll Withholdings	\$42,326.88
Bristol County Savings	General Fund	\$1,396,892.79
	OPEB Trust	\$15,000.51
Webster Bank	General Fund	\$261,732.96
	Agency Accounts	\$101,752.75
UNI Bank	General Fund	\$1,205,329.10
Rockland Trust	General Fund	\$297,724.73
	Landfill Stabilization	\$1,287,766.74
TOTAL June 30, 2012		\$8,559,241.42

**RECONCILIATION OF TREASURER'S CASH
6/30/2012**

Receipts/Disbursements Reconciliation

Total Cash June 30, 2011		\$7,917,593.84
Fiscal Year 2012 Cash Receipts		
	Regular Cash	\$39,171,641.83
	Stabilization Fund	\$1,248.95
	Conservation Fund	\$10.49
	Unemployment Fund	\$34.59
	Performance Bonds	\$320,500.00
	Landfill Stabilization Fund	\$39,078.27
	Encoding Errors	(\$0.80)
Fiscal Year 2012 Disbursements		
	Treasury Warrants	\$38,890,865.75
Total June 30, 2012		\$8,559,241.42

FISCAL YEAR 2012 CASH RECEIPTS

SPECIAL CASH

<i>Stabilization Fund</i>		1,248.95
<i>Conservation Fund</i>		10.49
<i>Performance Bonds</i>		320,500.00
<i>Unemployment Fund</i>		34.59
<i>Landfill Stabilization Interest</i>		39,078.27

REGULAR CASH

Departmental Receipts

<i>Real Estate Taxes</i>	2012	15,029,661.44
	2011	262,952.60
<i>Motor Vehicle Taxes</i>	2012	866,997.20
	2011	124,933.08
	2010	9,989.52
	2009	1,836.88
	2008	1,346.88
	2007	1,209.48
	2006	139.28
	2005	188.34
	2004	91.67
	2003	108.75
<i>Mobile Home Excise</i>		48,960.00
<i>Personal Property</i>	2012	408,066.42
	2011	2,679.31
	2010	62.85
<i>Water Liens</i>	2012	39,664.86
	2011	2,562.31
<i>Water Lien Capital Fees</i>	2012	14,378.19
	2011	1,492.84

<i>Sewer Liens</i>	2012	14,013.06
	2011	1,586.10
<i>Sewer Lien Capital Fees</i>	2012	3,048.00
	2011	408.00
<i>Tax Collector Interest</i>		50,740.13
<i>Municipal Liens</i>		15,000.00
<i>Water Rates</i>	2012	933,941.39
<i>Water Capital Charges</i>	2012	440,235.79
<i>Water Fees - Various</i>		33,599.00
<i>Sewer Rates</i>	2012	603,125.01
<i>Sewer Capital Charges</i>	2012	188,279.51
<i>Sewer Fees - Inspections/Permits</i>		3,850.00
<i>Water Demands</i>		5,322.43
<i>Water/Sewer Interest</i>		4,936.82
<i>Water Lien Fees</i>	2012	6,519.28
	2011	201.79
<i>Ambulance</i>		369,807.10
<i>School Lunch Account</i>		221,955.07
Local Estimated Receipts		
<i>Bank Interest - General Fund</i>		14,819.39
<i>Court Fines - District</i>		7,685.00

<i>Library Fines</i>	6,216.50
<i>Selectmen Licenses</i>	2,080.00
<i>BOH Licenses and Permits</i>	3,150.00
<i>Liquor Licenses</i>	24,610.00
<i>Cable Fees</i>	11,698.50
<i>Town Clerk Fee Payable</i>	1,761.00
<i>Planning Board Fees</i>	9,777.20
<i>Zoning Board of Appeals Fees</i>	2,975.00
<i>Parking Fines</i>	1,670.50
<i>Road Opening Appl. Fee</i>	1,200.00
<i>Contractors' License Fee</i>	300.00
<i>Trench Opening Appl. Fee</i>	50.00
<i>Fire Permit Fees</i>	13,170.00
<i>Fire Alarm Revolving Account</i>	14,200.00
<i>Fire Arms Licenses Account</i>	6,980.00
<i>Traffic Citations Revolving Account</i>	18,721.82
<i>Maps, By-laws, etc.</i>	318.00
<i>Photocopies</i>	497.38
<i>Assessors Copies</i>	1,285.00
<i>Tax Title Fees</i>	817.50
<i>Special Duty Payroll Fees</i>	30,737.60
<i>GATRA Reimbursement</i>	36,133.68
<i>COA Bus Fees</i>	3,225.63
<i>Animal Control Fees</i>	16,229.00
<i>Fishing Licenses Due Commonwealth</i>	274.10
<i>Tax Collection Fees/Demands</i>	18,570.75
<i>Payments in Lieu of R.E. Taxes</i>	
- Local	25,728.74
- State	19,918.00
<i>Trash - Sticker Sales</i>	163,725.00
<i>Rain Barrels</i>	62.00
<i>Flat Fee 2012</i>	55,701.00
<i>Deferred Flat Fee</i>	174,083.00
<i>Trash Fees- Other</i>	3,585.80

State Estimated Receipts

<i>Chapter 70 - School Aid</i>	2,519,174.00
<i>Wood/Jackson School SBAB Reimbursement- Annual</i>	1,072,924.00
<i>Jackson SBAB School Reimbursement-Lump Payoff</i>	4,301,148.00
<i>Charter School Reimbursement</i>	32,062.00
<i>State Racing Taxes</i>	169,919.36
<i>Cultural Council Grant</i>	3,870.00
<i>Compost Bin Grant Reimbursement</i>	75.00
<i>Extended Polling Hours Reimbursement</i>	828.00
<i>Motel Room Tax</i>	98,964.91
<i>Meals Tax</i>	190,308.61
<i>Library Grants - Lig/Meg Grant</i>	10,198.39
<i>Water Department - D.E.P. Grant</i>	7,500.00
<i>MAHB PHEP GRANT</i>	2,500.62
<i>COA Formula Grant</i>	9,725.00
<i>Medicaid Reimbursement</i>	37,563.18
<i>Loss of Taxes - Elderly Abatements</i>	6,544.00
<i>- Veterans Abatements</i>	18,029.00
<i>Veterans Benefits Reimbursement</i>	83,605.00
<i>Fire S.A.F.E. Grant</i>	3,765.00
<i>DHS Asst. to Firefighters</i>	22,380.00
<i>Highway - FEMA Severe Storm Grant</i>	42,969.20
<i>FEMA Hurricane Irene</i>	37,770.02
<i>Flood Relief Grant</i>	5,919.00
<i>Police Incentive Grant</i>	22,298.67
<i>Law Enforcement Trust- State Receipts</i>	3,632.00
<i>Highway Grant - Chapter 90</i>	472,033.61
<i>Unrestricted Gen. Govt. Aid</i>	641,687.00

School Projects -

<i>- Title I</i>	52,041.00
<i>- Title II</i>	1,580.00
<i>- Circuit Breaker Aid</i>	57,966.00
<i>- Early Childhood Initiative</i>	7,819.25

- ARRA IDEA 11	2,865.75
-Teacher Quality	9,711.00
-Teacher Training	4,304.00
- Full Day Kindergarten	61,901.00
- SPED Program Improvement	9,352.00
-SPED Entitlement	192,258.00
- Education Jobs	163,996.00
- Jackson School STARS GRANT	2,400.00
- Big Yellow School Bus	400.00
- Race to the Top	8,000.00

Other Receipts

<i>Payroll Withholdings</i>	3,626,442.26
<i>Employee/Retiree Contributions - Health Insurance</i>	676,284.92
- Life Insurance	1,569.33
- Dental Insurance	98,177.59
<i>Tax Title</i>	115,652.80
<i>Tax Title Interest</i>	26,607.87
<i>Spier Scholarship Fund</i>	3.21
<i>Cultural Council Interest</i>	1.25
<i>Building Department Revenue</i>	255,693.60
<i>Electrical Inspector Revenue</i>	38,680.00
<i>Plumbing Inspector Revenue</i>	6,311.00
<i>Gas Inspector Revenue</i>	5,049.90
<i>Health Agent Revenue</i>	49,200.00
<i>Town Clerk Revenue</i>	8,035.00
<i>Registry Fees</i>	8,120.00
<i>Deputy Collector Fees</i>	18,978.00
<i>Preschool Revolving Account</i>	68,346.74
<i>School Rental Account</i>	36,260.20
<i>BICO Rentals</i>	100,891.00
<i>COA Rental Account</i>	925.00
<i>Summer School</i>	6,260.00
<i>Special Duty Payroll - Fire</i>	38,165.10

<i>Special Duty Payroll - Police</i>	382,488.82
<i>Special Duty Cruiser Fee</i>	532.00
<i>Police Copy Account</i>	1,356.00
<i>Police Gift Account</i>	515.31
<i>Veterans Gift Account</i>	70.00
<i>Library Gift Account</i>	407.00
<i>Animal Control Gift Account</i>	25.00
<i>School Gift Account</i>	2,082.85
<i>Law Enforcement Trust- Federal Receipts</i>	20,697.84
<i>Fire Department Gift Account</i>	125.00
<i>Laidlaw Escrow Account- Interest</i>	1,720.45
<i>Park & Recreation Program - Fees</i>	134,323.80
<i>- Interest</i>	17.24
<i>Planning Board Review Fees</i>	25,825.00
<i>Board of Health Review Fees</i>	13,550.00
<i>Zoning Board Review Fees</i>	5,000.00
<i>Wetlands Protection Fees- Town</i>	1,837.50
<i>Police Violations/Fines</i>	300.00
<i>Insurance Revolving Recovery</i>	3,272.80

Miscellaneous Revenues

<i>Prior Year Refunds/Rebates</i>	598.82
<i>Miscellaneous Revenues</i>	3,393.20
<i>Pole Location</i>	51.18
<i>Tri-County Transportation Refund</i>	9,793.00
<i>Fire Salary</i>	9,064.55
<i>Sale of Surplus Property -Misc.</i>	165.00
<i>Registrar Salary '12</i>	880.00
<i>BANS Payable - Sewer Capital PH 1 SBA 3</i>	2,088,517.24
<i>BANS Payable - Ambulance & Police Roof</i>	341,600.00
<i>Treasurer's Expense '12</i>	313.67
<i>Tax Collector Misc. Refundable Revenues</i>	160.54
<i>Tax Collector Receipts</i>	16.15
<i>Veterans Expense Reimbursement</i>	100.00

<i>School Budget Reimb. '12</i>	1,364.36
<i>School Budget Salary</i>	249.00
<i>Fire Expenses '12</i>	400.00
<i>Veteran's Salary</i>	833.32
<i>Tax Title Receipt Refundable</i>	121.52
<i>Police Miscellaneous Revenue</i>	85.00
<i>SE Mass Health Group Refund</i>	13,275.44
<i>COA Overtime Reimbursement</i>	827.87
<i>Town Insurance Reimbursements /Workmen's Comp.</i>	5,867.55
<i>Selectmen's Expense</i>	3,209.00
<i>Bond Premiums</i>	88,548.75
<i>Tax Collector Duplicate Bill Charge</i>	35.00
<i>DEA Reimbursement Police Salary 11/12</i>	16,501.10
<i>US Marshalls Service - Refund Due</i>	3,330.84
<i>Police Salaries - DARE</i>	4,338.31
<i>Police Expense</i>	225.00
<i>BOH Expense 12</i>	140.00
Total Cash Receipts	\$39,532,514.13

TOWN OF PLAINVILLE, MASSACHUSETTS
\$605,000 State House Serial Loan Notes
Dated November 15, 2005
Wood School Project

DEBT SERVICE SCHEDULE

Date	Principal	Coupon	Interest	Total Principal and Interest
05/15/12	-	-	3,675.00	3,675.00
11/15/12	75,000.00	4.90%	3,675.00	78,675.00
05/15/13	-	-	1,837.50	1,837.50
11/15/13	75,000.00	4.90%	1,837.50	76,837.50
Total	150,000.00	-	11,025.00	161,025.00

TOWN OF PLAINVILLE
\$515,000 State House Serial Loan Notes
Debt Service Payment Schedule
Fire Trucks

DEBT SERVICE SCHEDULE

Due Date	Principal	Principal Payments	Interest Rates	Interest	Total Payments and Interest	Fiscal Total
10/15/11				9,562.50	9,562.50	-
04/15/12	408,000.00	51,000.00	3.0.%	9,562.50	60,562.50	70,125.00
10/15/12	-		-	8,797.50	8,797.50	-
04/15/13	357,000.00	51,000.00	3.750%	8,797.50	59,797.50	68,595.00
10/15/13	-		-	7,841.25	7,841.25	-
04/15/14	306,000.00	51,000.00	4.000%	7,841.25	58,841.25	66,682.50
10/15/14				6,821.25	6,821.25	-
04/15/15	255,000.00	51,000.00	4.250%	6,821.25	57,821.25	64,642.50
10/15/15	-		-	5,737.50	5,737.50	-
04/15/16	204,000.00	51,000.00	4.250%	5,737.50	56,737.50	62,475.00
10/15/16	-		-	4,653.75	4,653.75	-
04/15/17	153,000.00	51,000.00	4.250%	4,653.75	55,653.75	60,307.50
10/15/17				3,570.00	3,570.00	-
04/15/18	102,000.00	51,000.00	4.500%	3,570.00	54,570.00	58,140.00
10/15/18	-		-	2,422.50	2,422.50	-
04/15/19	51,000.00	51,000.00	4.750%	2,422.50	53,422.50	55,845.00
10/15/19	-		-	1,211.25	1,211.25	-
04/15/20	0.00	51,000.00	4.750%	1,211.25	52,211.25	53,422.50
Total		459,000.00	-	101,235.00	560,235.00	560,235.00

TOWN OF PLAINVILLE
\$11,049,000 GENERAL OBLIGATION SCHOOL BONDS
JACKSON SCHOOL PROJECT
DATED JUNE 15, 2001

REFUNDED APRIL 26, 2012
\$723,800 RE-ISSUED GENERAL OBLIGATION SCHOOL BONDS
DEBT SERVICE SCHEDULE

Due Date	Principal	Rate	Interest	Total Principal and Interest
04/26/2012			622,646.70	622,646.70
06/15/2012	54,000.00	3.000	2,805.79	679,452.49
12/15/2012			9,497.00	
06/15/2013	149,800.00	3.000	9,497.00	168,794.00
12/15/2013			7,250.00	
06/15/2014	135,000.00	2.000	7,250.00	149,500.00
12/15/2014			5,900.00	
06/15/2015	115,000.00	3.000	5,900.00	126,800.00
12/15/2015			4,175.00	
06/15/2016	90,000.00	3.000	4,175.00	98,350.00
12/15/2016			2,825.00	
06/15/2017	70,000.00	3.000	2,825.00	75,650.00
12/15/2017			1,775.00	
06/15/2018	45,000.00	3.000	1,775.00	48,550.00
12/15/2018			1,100.00	
06/15/2019	25,000.00	4.000	1,100.00	27,200.00
12/15/2019			600.00	
06/15/2020	20,000.00	3.000	600.00	21,200.00
12/15/2020			300.00	
06/15/2021	20,000.00	3.000	300.00	20,600.00
12/15/2021				
TOTAL	723,800.00		692,296.49	1,416,096.49

TOWN OF PLAINVILLE
\$3,665,000 MUNICIPAL PURPOSE LOAN OF 2003
Land Acquisition (Water) (O)
DATED June 15, 2003

REFUNDED APRIL 26, 2012
\$465,000 REISSUED WATER BONDS
DEBT SERVICE SCHEDULE

Due Date	Principal	Rate	Interest	Total Principal and Interest	Fiscal Total
4/26/2012	-	-	-	-	-
6/15/2012	-	3.000%	8,922.50	8,922.50	8,922.50
	-	-	-	-	-
12/15/2012	-	-	8,922.50	8,922.50	-
6/15/2013	50,000.00	3.000%	8,922.50	58,922.50	67,845.00
	-	-	-	-	-
12/15/2013	-	-	8,922.50	8,922.50	-
6/15/2014	50,000.00	2.000%	8,922.50	58,922.50	67,845.00
	-	-	-	-	-
12/15/2014	-	-	8,078.75	8,078.75	-
6/15/2015	50,000.00	3.000%	8,078.75	58,078.75	66,157.50
	-	-	-	-	-
12/15/2015	-	-	7,203.75	7,203.75	-
6/15/2016	50,000.00	3.000%	7,203.75	57,203.75	64,407.50
	-	-	-	-	-
12/15/2016	-	-	6,266.25	6,266.25	-
6/15/2017	45,000.00	3.000%	6,266.25	51,266.25	57,532.50
	-	-	-	-	-
12/15/2017	-	-	5,422.50	5,422.50	-
6/15/2018	45,000.00	3.000%	5,422.50	50,422.50	55,845.00
	-	-	-	-	-
12/15/2018	-	-	4,522.50	4,522.50	-
6/15/2019	45,000.00	4.000%	4,522.50	49,522.50	54,045.00
	-	-	-	-	-
12/15/2019	-	-	3,622.50	3,622.50	-
6/15/2020	45,000.00	3.000%	3,622.50	48,622.50	52,245.00
	-	-	-	-	-
12/15/2020	-	-	2,722.50	2,722.50	-
6/15/2021	45,000.00	3.000%	2,722.50	47,722.50	50,445.00
	-	-	-	-	-
12/15/2021	-	-	1,822.50	1,822.50	-
6/15/2022	45,000.00	2.500%	1,822.50	46,822.50	48,645.00
	-	-	-	-	-
12/15/2022	-	-	922.50	922.50	-
6/15/2023	45,000.00	2.125%	922.50	45,922.50	46,845.00
Total	515,000.00	-	125,780.00	640,780.00	

TOWN OF PLAINVILLE
\$3,665,000 MUNICIPAL PURPOSE LOAN OF 2003
\$1,500,000 Water Treatment Plant (Water) (O)
Dated June 15, 2003

REFUNDED APRIL 26, 2012
\$750,000 RE-ISSUED WATER BONDS
DEBT SERVICE SCHEDULE

Due Date	Principal	Rate	Interest	Total Principal and Interest	Fiscal Total
4/26/2012	-	-	-	-	-
6/15/2012	-	3.000%	14,428.13	14,428.13	14,428.13
12/15/2012	-	-	-	-	-
6/15/2013	75,000.00	3.000%	14,428.13	89,428.13	103,856.26
12/15/2013	-	-	-	-	-
6/15/2014	75,000.00	2.000%	14,428.13	89,428.13	103,856.26
12/15/2014	-	-	-	-	-
6/15/2015	75,000.00	3.000%	13,162.50	88,162.50	101,325.00
12/15/2015	-	-	-	-	-
6/15/2016	75,000.00	3.000%	11,850.00	86,850.00	98,700.00
12/15/2016	-	-	-	-	-
6/15/2017	75,000.00	3.000%	10,443.75	85,443.75	95,887.50
12/15/2017	-	-	-	-	-
6/15/2018	75,000.00	3.000%	9,037.50	84,037.50	93,075.00
12/15/2018	-	-	-	-	-
6/15/2019	75,000.00	4.000%	7,537.50	82,537.50	90,075.00
12/15/2019	-	-	-	-	-
6/15/2020	75,000.00	3.000%	6,037.50	81,037.50	87,075.00
12/15/2020	-	-	-	-	-
6/15/2021	75,000.00	3.000%	4,537.50	79,537.50	84,075.00
12/15/2021	-	-	-	-	-
6/15/2022	75,000.00	2.500%	3,037.50	78,037.50	81,075.00
12/15/2022	-	-	-	-	-
6/15/2023	75,000.00	2.125%	1,537.50	76,537.50	78,075.00
Total	825,000.00	-	206,503.15	1,031,503.15	

TOWN OF PLAINVILLE
\$3,665,000 MUNICIPAL PURPOSE LOAN OF 2003
\$1,200,000 Water Storage Tank (O)
Dated June 15, 2003

REFUNDED APRIL 26, 20122
\$600,000 RE-ISSUED WATER BONDS
DEBT SERVICE SCHEDULE

Due Date	Principal	Rate	Interest	Total Principal and Interest	Fiscal Total
4/26/2012	-	-	-	-	-
6/15/2012	-	3.000%	11,542.50	11,542.50	11,542.50
12/15/2012	-	-	-	-	-
6/15/2013	60,000.00	3.000%	11,542.50	71,542.50	83,085.00
12/15/2013	-	-	-	-	-
6/15/2014	60,000.00	2.000%	11,542.50	71,542.50	83,085.00
12/15/2014	-	-	-	-	-
6/15/2015	60,000.00	3.000%	10,530.00	70,530.00	81,060.00
12/15/2015	-	-	-	-	-
6/15/2016	60,000.00	3.000%	9,480.00	69,480.00	78,960.00
12/15/2016	-	-	-	-	-
6/15/2017	60,000.00	3.000%	8,355.00	68,355.00	76,710.00
12/15/2017	-	-	-	-	-
6/15/2018	60,000.00	3.000%	7,230.00	67,230.00	74,460.00
12/15/2018	-	-	-	-	-
6/15/2019	60,000.00	4.000%	6,030.00	66,030.00	72,060.00
12/15/2019	-	-	-	-	-
6/15/2020	60,000.00	3.000%	4,830.00	64,830.00	69,660.00
12/15/2020	-	-	-	-	-
6/15/2021	60,000.00	3.000%	3,630.00	63,630.00	67,260.00
12/15/2021	-	-	-	-	-
6/15/2022	60,000.00	2.500%	2,430.00	62,430.00	64,860.00
12/15/2022	-	-	-	-	-
6/15/2023	60,000.00	2.125%	1,230.00	61,230.00	62,460.00
Total	660,000.00	-	165,202.50	825,202.50	

**TOWN OF PLAINVILLE
10,740,000 GENERAL OBLIGATION SCHOOL BONDS;
WOOD SCHOOL PROJECT
DATED NOVEMBER 15, 2003**

**REFUNDED APRIL 26, 2012
\$6,381,200 RE-ISSUED GENERAL OBLIGATION SCHOOL BONDS**

Due Date	Principal	Rate	Interest	Total Principal and Interest
4/26/2012	-	-	59,990.37	
6/15/2012	566,000.00	3.000%	48,800.85	674,791.22
	-	-	-	-
12/15/2012	-	-	89,668.63	
6/15/2013	550,200.00	3.000%	89,668.63	729,537.26
	-	-	-	-
12/15/2013	-	-	75,396.88	
6/15/2014	555,000.00	2.000%	75,396.88	705,793.76
	-	-	-	-
12/15/2014	-	-	69,846.88	
6/15/2015	545,000.00	3.000%	69,846.88	684,693.76
	-	-	-	-
12/15/2015	-	-	61,671.88	
6/15/2016	540,000.00	3.000%	61,671.88	663,343.76
	-	-	-	-
12/15/2016	-	-	53,571.88	
6/15/2017	535,000.00	3.000%	53,571.88	642,143.76
	-	-	-	-
12/15/2017	-	-	45,546.88	
6/15/2018	530,000.00	3.000%	45,546.88	621,093.76
	-	-	-	-
12/15/2018	-	-	37,596.88	
6/15/2019	525,000.00	4.000%	37,596.88	600,193.76
	-	-	-	-
12/15/2019	-	-	27,096.88	
6/15/2020	520,000.00	3.000%	27,096.88	574,193.76
	-	-	-	-
12/15/2020	-	-	19,296.88	
6/15/2001	515,000.00	3.000%	19,296.88	553,593.76
	-	-	-	-
12/15/2021	-	-	11,571.88	
6/15/2022	505,000.00	2.500%	11,571.88	528,143.76
	-	-	-	-
12/15/2022	-	-	5,259.38	
6/15/2023	495,000.00	2.125%	5,259.38	505,518.76
Total	6,381,200.00	-	1,101,841.08	7,483,041.08

TOWN OF PLAINVILLE
\$1,089,285.00 Mass Water Pollution Abatement Trust
Lake Mirimichi Well
Dated November 15, 2005

DEBT SERVICE SCHEDULE

Due Date	Principal	Interest	Total Principal and Interest
07/15/11	49,651.00	8,598.87	58,249.87
01/15/12	0.00	8,102.36	8,102.36
07/15/12	50,654.00	8,102.36	58,756.36
01/15/13	0.00	7,595.82	7,595.82
07/15/13	51,677.00	7,595.82	59,272.82
01/15/14	0.00	7,079.05	7,079.05
07/15/14	52,721.00	7,079.05	59,800.05
01/15/15	0.00	6,551.84	6,551.84
07/15/15	53,786.00	6,551.84	60,337.84
01/15/16	0.00	6,013.98	6,013.98
07/15/16	54,873.00	6,013.98	60,886.98
01/15/17	0.00	5,465.25	5,465.25
07/15/17	55,982.00	5,465.25	61,447.25
01/15/18	0.00	4,905.43	4,905.43
07/15/18	57,113.00	4,905.43	62,018.43
01/15/19	0.00	4,334.30	4,334.30
07/15/19	58,266.00	4,334.30	62,600.30
01/15/20	0.00	3,751.64	3,751.64
07/15/20	59,443.00	3,751.64	63,194.64
01/15/21	0.00	3,157.21	3,157.21
07/15/21	60,644.00	3,157.21	63,801.21
01/15/22	0.00	2,550.77	2,550.77
07/15/22	61,869.00	2,550.77	64,419.77
01/15/23	0.00	1,932.08	1,932.08
07/15/23	63,119.00	1,932.08	65,051.08
01/15/24	0.00	1,300.89	1,300.89
07/15/24	64,394.00	1,300.89	65,694.89
01/05/25	0.00	656.95	656.95
07/15/25	65,695.00	656.95	66,351.95
Total	859,887.00	135,394.01	995,281.01

ANNUAL REPORT OF THE TREE WARDEN

From July 1, 2011 to June 30, 2012

To the honorable Board of Selectmen and the Citizens of Plainville:

I hereby submit to you the following report for the Fiscal Year 2012.

Because of budgetary problems, the Tree Warden's account was funded with only one dollar. During the year we had two major tree related problems, hurricane Irene and the Halloween snow storm. Irene was handled by the Highway Department. The Halloween Snow storm needed more than the Highway Department could do. I had to hire a tree bucket truck at a cost of \$14,800.00, and \$6,000.00 in part time help to help with the brush.

With only \$1.00 in the budget, I used money from the, dead tree removal account, which had \$10,000.00 in it with the balance coming from the Highway accounts.

I want to thank the members of the Highway Department and the Fire Department for all their help during these emergencies.

Respectfully submitted,

Calvin Hall, Tree Warden

ANNUAL REPORT OF THE VETERANS' AGENT

To The Board of Selectmen:

The Plainville Veterans' Service Office continues to be a conduit for veterans and spouses of veterans in town. The number of clients has remained fairly consistent over the past year although there has been a substantial increase over the past 10 years. There has been a steady increase in the number of clients since 2007, when we had 3. As of June 30, 2012 we are servicing 20 clients; an increase of 1 over FY 2011. In addition, the office handled issues of benefits to another 10 veterans who are not receiving local benefits. Concerns of these folks generally involve applications for Federal VA Benefits

In similar fashion, the benefits paid are increasing. In FY 01 we paid out \$3,770.00. In FY 12, we paid out over \$140,000.00. The state reimbursed the Town over \$105,000.00 in that same year. The demographics of the veteran/spouse clients in Plainville remains at well over 70% of the clients being over age 65.

We are fortunate that Massachusetts maintains perhaps the best Veteran's Benefit Program in all of the US. Without the reimbursement provided by the Commonwealth, it is unlikely the program could be sustained. For most of the benefits paid out to veterans the town receives 75% reimbursement. There are, however some expenses that are reimbursed at 100%.

Although the Veterans' Service Office does not have physical space in Town Hall (due to space limitations), we do hold regular office hours at the Plainville Senior Citizen's Center on the 1st Wednesday of each month from 1PM – 2PM. No appointment is necessary, but is recommended.

Any veteran or spouse of a veteran who has a question relating to any benefits to which they may be entitled is invited to come down to the senior center and speak with the Veterans' Service Officer. If your issue or concern is of a more immediate nature, you can contact the VSO directly at Town Hall 508-695-3010, ext 46 and leave a message or call 508-699-9119.

Our veterans are a national treasure and are most deserving of any benefit to which they are entitled. For my part, I am honored and proud to be their advocate in Plainville

Respectfully submitted
Chief Edward M. Merrick (ret)

ANNUAL REPORT OF THE WATER AND SEWER DEPARTMENT

To The Honorable Board of Selectmen and Water and Sewer Commissioners:

I hereby submit the annual report of the Water and Sewer Department for the Fiscal Year 2012, delivered on behalf of the Board of Water and Sewer Commissioners.

For the Sewer Department

The operating budget for FY 2012 was approved and expended as shown below:

	<u>APPROVED</u>	<u>EXPENDED</u>
Salaries	\$ 72,150.00	\$ 68,983.00
Expenses	\$759,557.00	\$ 498,457.00
Out of State Travel	\$ 0.0	\$ 0
Capital Expenses	\$ 10,000.00	\$ 0
Total	\$841,707.00	\$ 567,439.00

The following chart shows the monthly flow from Plainville to the North Attleboro Wastewater Treatment Plant and the associated monthly charge to transmit and treat the wastewater. Our flow to North Attleboro did not increase substantially during this period.

Fiscal Year 2012	Plainville's Monthly Metered Sewage Sent to North Attleboro (gallons)	Monthly Charges for Sewage Treatment from North Attleboro
Jul-2011	15,314,000	\$ 32,626.93
Aug-2011	12,897,000	\$ 26,081.43
Sep-2011	14,167,000	\$ 24,620.83
Oct-2011	19,205,000	\$ 21,425.79
Nov-2011	25,118,000	\$ 25,024.32
Dec-2011	16,762,000	\$ 25,110.06
Jan-2012	17,568,000	\$ 22,929.44
Feb-2012	16,175,000	\$ 24,574.79
Mar-2012	19,217,000	\$ 26,906.60
Apr-2012	14,969,000	\$ 24,762.08
May-2012	18,473,000	\$ 25,138.92
Jun-2012	13,110,000	\$ 23,108.42
TOTAL	202,975,000	\$ 302,309.61

System facts:

Miles of sewer mains.....14.7
 Number of manholes.....468
 Number of active sewer accounts1441
 Number of active Sewer services (units).....1765
 Sewer lift stations4
 Emergency generators3

During 2012:

- 9900 linear feet of sewer main was added ,inspected and readied for service
- 30 connections to the collection system were constructed, inspected and activated
- Two extensions to the sewer system were given preliminary approval by the board
- 15 companies were approved as drain-layers eligible to provide construction services
- 7 emergency call outs to sewer pump stations were received and corrected
- 3 blocked sewer pipes were found in need of assistance
- A new policy regarding approval for extensions to sewer system was adopted

The long awaited sewer construction of the Phase II or “West Side” sewers, along West Bacon Street, Fletcher Street, Mathurin Road, Carleton Road, Riley Street, Elizabeth Street, Fremont Street, Zellar Avenue, Warren Street and Valerie Drive was completed during June 2012, making sewer service available to those properties abutting these streets. The project was funded with a combination of a low interest loan from the Massachusetts State Revolving Fund (SRF) program (2.0 % interest); a loan from the United States Department of Agriculture, Rural Development Department, and an \$86,000.00 grant component also from U.S.D.A. - R.D. This project was estimated and anticipated to be completed for \$4.8 million dollars, the project finished at a total cost of \$3.8 million dollars; nearly \$1.0 million dollars under budget.

The modifications and updates at the Wastewater Treatment Plant in North Attleboro; as required by the United States Environmental Protection Agency; the intended purpose of which is for the reduction in concentration and strength of certain chemicals such as phosphorous and nitrogen from the waste stream as it is treated for, and discharged from, the treatment plant. This matter is a source of financial concern to the Board and until such time as the financing package for the project is completed and construction is finished, the temporary bond payment schedule being used is in a constant state of fluctuation. With the assistance of our Town Treasurer Kathy Parker, every effort is being made to do the best possible job of addressing what can best be described as a moving target.

In 2012 the Commissioners created and adopted a formal policy regarding the decision making process to be utilized when reviewing requests for the extension of Sewer and Water service. This policy has been posted within that portion of the official Town of Plainville web page, as dedicated to Sewer and Water Department matters. The policy may also be obtained by contacting the Department and requesting a copy.

The day to day operations of the Sewer Department continue to be directed toward inspections of the various pipes, manholes, pump stations, to ensure the most efficient and economical operations possible. The original collection system is now nearly 35 years old and suffers from Inflow & Infiltration (I&I) of non-sewage or clear water (groundwater and or rainwater), leaking into it. This causes increased costs for the treatment of the sewage and the loss of capacity within the system for the proper future growth and extensions to the system that would be economically beneficial to the community. Reduction and ultimately the elimination of this I&I is a key goal of the Department.

For The Water Department

The operating budget for FY 2012 was approved and expended as shown below :

	<u>APPROVED</u>	<u>EXPENDED</u>
Salaries	\$339,130.00	\$290,329.00
Expenses	\$684,100.00	\$516,615.00
Out of State Travel	\$ 2,000.00	\$ 0
Capital Expenses	\$ 10,000.00	\$9,928.00
Total	\$1,035,230.00	\$816,872.00

The following chart shows the monthly water production of flows from Plainville Wells and the Turnpike Lake Water Plant, the joint Smith Street North Attleboro Water Treatment Plant and the Everett Street metering station.

Fiscal Year 2012	Gallons Water Pumped	Treated Water To System
Jul-11	29,234,000	24,680,000
Aug-11	29,255,000	25,900,000
Sep-11	25,683,000	22,001,000
Oct-11	23,822,000	21,870,000
Nov-11	21,903,000	19,380,000
Dec-11	22,789,000	19,990,000
Jan-12	16,500,000	16,100,000
Feb-12	14,100,000	13,900,000
Mar-12	16,200,000	15,800,000
Apr-12	17,300,000	16,800,000
May-12	18,400,000	17,250,000
Jun-12	20,200,000	19,010,000
TOTAL	255,386,000	232,681,000

During Fiscal Year 2012, it was deemed necessary to look into the re-roofing of the main building at the Turnpike Lake Water Treatment Plant on East Bacon Street and the removal of the “coping” of the parapet which are made of concrete and are crumbling. The roof is 22 years old and is atypical rubber roof with stone ballast. The work to reroof will be requested as part of next Fiscal year’s action items. An architectural and structural engineering study was completed to determine if any building codes needed to be addressed, and it was determined not to be so.

The Water Meter Replacement program began with the awarding of two contracts. One for the replacement of residential water meters with modern meter reading devices, and the second for the commercial and industrial water meters with the same reading technology. 75% of the residential meters in the system (those meters having been in service for 18 years or more) old) are to be replaced with the new meters and readers, the replacement of all commercial and industrial meters at 50 account locations where meters have been deemed necessary also due to service life. The project is estimated to be finished during late spring or early summer of 2013.

The Turnpike Lake Well Water Treatment Plant filters were upgraded in 2012. The original filter materials and internal structural piping was all completely replaced with new structural stainless steel material and screening and the filter media was removed and replaced with new technologically enhanced material. This allows for more efficient removal of the iron and manganese found in the raw water being pumped from the ground, requiring less chemical addition and less frequent backwash events, creating longer filter runs. All this adds up to some savings in both the chemical costs and electrical costs necessary to operate the filter plant. Also changed and updated were the automatic valves that are utilized during the treatment process. These valves are an integral part of the operations and were showing severe signs of loss of structural integrity and operational failures, and had become very labor intensive to maintain and operate affectively.

System facts:

Miles of water mains.....	48.5
Number of hydrants.....	468
Number of gate valves.....	978
Number of active Water services.....	2330
Water lift stations	3
Emergency generators	5

The Water System is operated continuously around the clock; twenty four hours each day seven days a week and 365 days of the year. The facilities are manned Monday thru Friday eight hours each day excluding holidays. Holidays and weekend days are covered by on call rotating shifts of the licensed operators of the department and there is always someone available for emergency matters when they occur.

I wish to thank the employees of the Water and Sewer Department for their dedication to the job and for the tasks they perform. I would also wish to thank the Water and Sewer Commissioners; present and past, for their continued support and guidance regarding the operations of the departments. The past several years have been trying times; but with everyone’s cooperation, help and support, all will be restored to normal.

James Marshall, Superintendent

SERVICES PROVIDED

TO THE

TOWN OF PLAINVILLE

ANNUAL REPORT OF THE NORFOLK COUNTY MOSQUITO CONTROL PROJECT

2012 REPORT OF THE NORFOLK COUNTY MOSQUITO CONTROL DISTRICT

Our 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 isolates in town in 2012

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	22 culverts
Drainage ditches checked/hand cleaned	5,180 feet
Intensive hand clean/brushing*	500
Mechanical water management	0

** 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)	0 acres
Summer aerial larvicide applications (May – August)	0 acres
Larval control - briquette & granular applications by hand	1.9 acres
Rain basin treatments – briquettes by hand (West Nile virus control)	510 basins
Abandoned/unopened pool or other manmade structures treated	0 briquets

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 rigorous 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	3,377 acres
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Respectfully submitted,

David A. Lawson, Director

REPORT TO THE TOWN OF PLAINVILLE FROM THE COMMISSIONERS OF THE SOUTHEASTERN REGIONAL PLANNING & ECONOMIC DEVELOPMENT DISTRICT (SRPEDD)

The Town of Plainville is a member of the Southeastern Regional Planning and Economic Development District. SRPEDD (pronounced sir-ped) is the regional agency serving twenty-seven cities and towns in southeastern Massachusetts dealing with common issues facing our region, such as economic development, growth and land development, transportation, environment and general planning for the future. SRPEDD is governed by a Commission of local mayors, selectmen, planning board members and at large members. We are funded by federal and state grants and local assessments. For 2012, the Town of Plainville paid \$1334.88 to SRPEDD, based upon an assessment of 16.15 cents per capita

Local citizens serving at SRPEDD included the following:

SRPEDD Commission: Stanley Widak
Joint Transportation Planning Group: None

Some of SRPEDD's more significant accomplishments during 2012 were:

- SRPEDD's **Municipal Partnership** program launched new efforts to help improve operating efficiencies of member cities and towns. The regional purchasing program combined the purchasing requirements of four communities for a group purchase of street sweepers, for a combined saving of \$6,000. We also conducted a group purchase for EMS supplies resulting in lower cost for participating fire and ambulance departments up to 60%. Grants were obtained to fund the implementation of electronic permitting for area fire departments.
- The **Transportation Improvement Program (TIP)**, which sets regional priorities for federal transportation funds, was completed and approved for FY2013-2016. The TIP targets apply to highway projects, and transit funds for GATRA and SRTA.
- **Comprehensive Economic Development Strategy for Southeastern Massachusetts**, a regional economic development strategy, was completed and certified by the U.S. Economic Development Administration, making the region eligible for federal economic development grants from EDA.
- The **Taunton River** was designated by the US National Park Service as a **Wild and Scenic** River in 2009. The Taunton River Stewardship Council made up of locally appointed representatives from the ten municipalities abutting the Taunton River, along with supporting agencies, continues to meet regularly at SRPEDD to address protection of the river and its outstanding natural resources. The Stewardship Council also administers a small grants program for the communities and has funded such projects as: river and park signage and kiosks; appraisals for land acquisition; workshops on Title 5 issues, no wake zone issues, and canoe safety; environmental education projects; river and trail brochures, and; improved public access to the river.
- **South Coast Rail** remained a major priority in 2012. SRPEDD continued to support the Southeastern Massachusetts Commuter Rail Task Force, which includes representation from SRPEDD municipalities and regional organizations.
- SRPEDD also provided technical assistance to fourteen communities through thirteen projects that implement the South Coast Rail Economic Development and Land Use Corridor Plan. Projects included zoning bylaw amendments, assistance with developing planning documents and renderings of possible future development under project proposals.
- SRPEDD continued as the designated [sub-fiduciary agent to the Metropolitan Area Planning Council and the Massachusetts Executive Office of Public Safety and Security \(EOPSS\)](#) for the **Southeast Regional Homeland Security Advisory Council** serving 96 communities and the

Wampanoag Nation in 6 counties in southeastern Massachusetts. The Council has awarded more than \$25.4 million in federal homeland security funds since 2004.

- SRPEDD conducts a **district-wide traffic counting program** (including speed surveys and vehicle classification, and 35 intersection turning movement counts) and maintains a computer file of all available traffic count data throughout the region. SRPEDD undertook 100 traffic counts at various locations this past year.
- SRPEDD worked with the region's cities and towns to monitor the impact of proposed casinos in the region.
- An extensive **Geographic Information System (GIS)** mapping program is maintained by SRPEDD. Every year new computerized "data layers" are added to the system
- SRPEDD operates the **Southeastern Massachusetts Data Center**, providing information to businesses, cities and towns, and individuals.
- In cooperation with UMass Dartmouth, the **Southeastern Massachusetts Council on Sustainability** sponsored workshops throughout the year on issues of energy and sustainability.
- SRPEDD continues to provide planning and support to the two regional transit authorities, **SRTA and GATRA**, on various efforts including: consumer advisory committees, route evaluations, planning, monitoring services and federal reporting.
- SRPEDD maintains a comprehensive database of all 365 signalized intersections in the region. This includes geometry, traffic volume, crash rate, signal timing and operational characteristics.
- SRPEDD continued its affiliation with the South Eastern Economic Development (SEED) Corporation, which makes loans to small businesses for expansion.
- In addition, technical assistance was provided to the Town of Plainville in the following areas:
 - Provided the town with information about DHCD local preference criteria and relevant demographic data.
 - Began a Future Redevelopment Transportation Assessment of Route 152 and Route 106.

SRPEDD was created to serve the cities and towns of southeastern Massachusetts. We are governed by elected and appointed officials from all the cities and towns. We look forward to serving you in the future

2012 Report of The Arc of South Norfolk, Inc.
www.arcsouthnorfolk.org - See our new website and online Gift Catalog !!

As part of a number of local chapters representing more than thirty states, The Arc of South Norfolk (formerly The South Norfolk County Arc) has joined in a rebranding initiative to promote a powerful, shared identity that reflects the energy and action of The Arc US as we work together to transform the lives of people with intellectual and developmental disabilities (I/DD). The Arc's vibrant new logo and tagline, as shown above, communicate the organization's commitment to promoting and protecting the human rights of people with I/DD and actively supporting their full inclusion and participation in the community throughout their lifetimes.

With funding through the Town of Plainville, the The Arc of South Norfolk provides supports and services to citizens of Plainville who are disabled by I/DD including autism. The Arc of South Norfolk is a private, non-profit, membership-based organization founded in 1954 by local parents. For more than half a century The Arc of South Norfolk has been, and continues to be, governed by the family members of the individuals we serve. It is a testament to the good works we perform that the town of Plainville, along with the other towns we serve, continues to provide the vital funding support as it has done for over thirty years. Our mission is, **"To advocate for and provide supports and services to people disabled by intellectual and other developmental disabilities and to their families."**

Supports and services provided to the citizens of Plainville include:

Family Support and Respite Care:

The Arc provides temporary in-home or out-of-home professional care and training for children and adults with intellectual or other 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 are excited about our new Adult Foster Care program currently in development for adults who cannot live safely alone but want to live in a family setting.

Family Autism Center:

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.

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.

Social-Recreational Programs:

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).

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 are disabled by intellectual or other developmental disabilities.

Harbor Counseling Center:

The Arc provides behavioral and other psychological counseling and psychiatric services for adults with intellectual and other developmental disabilities and their families.

Residential Management:

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

Day Habilitation Program:

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 I/DD. 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.

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

Lifeworks Employment Services provides vocational rehabilitation for developmental disabled persons age 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:

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).

Plainville residents who wish to visit or learn more about our programs or who wish to request services for someone challenged with intellectual or other developmental disabilities should contact us at (781) 762-4001.

Respectfully submitted,
Daniel J. Burke,
President and CEO

GROSS WAGES- CALENDAR YEAR 2012 - TOWN EMPLOYEES

Name	Regular Earnings	Overtime Earnings	Other Earnings	Gross Pay
Ajoue, Paul A.	-	19,307.17	-	19,307.17
Alexander, Justin R.	79,547.96	15,704.12	5,744.50	100,996.58
Alfred, James Leroy	90,399.92	-	25,723.05	116,122.97
Arsenault, David F.	59,035.80	2,388.94	3,579.69	65,004.43
Arundale, Jason E.	3,181.50	-	-	3,181.50
Ball, Richard J.	69,395.59	39,129.14	5,014.70	113,539.43
Barrett, Julie Ann	58,696.52	8,162.30	4,831.43	71,690.25
Barton, Bruce M.	53,495.70	637.42	900.00	55,033.12
Beauvais, David A.	49,782.46	2,481.85	2,613.50	54,877.81
Bensen, Melissa P.	5,705.00	-	-	5,705.00
Berard, Paul J.	-	327.86	-	327.86
Bertonassi, Mark C.	35,475.18	-	22,383.80	57,858.98
Bertrand, Ryan J.	155.84	-	-	155.84
Bethel-Penny, Keely L.	15,229.24	-	-	15,229.24
Blinten, Dale A.	519.22	-	-	519.22
Bona, Robin	50,761.36	4,904.83	2,250.00	57,916.19
Botelho, Nathan A.	46,290.72	2,484.76	1,555.00	50,330.48
Braley, David M.	6,865.77	13,745.68	-	20,611.45
Brauner, Erik J.	13,697.50	-	-	13,697.50
Brookbush, Beverly E.	47,793.20	-	3,719.46	51,512.66
Bryan, Burton B.	15,443.44	-	-	15,443.44
Buerstatte, Angela M.	50,254.25	1,525.45	478.30	52,258.00
Burlingame, Cynthia E.	23,588.96	-	975.29	24,564.25
Burlingame, Walter D.	15,845.40	-	-	15,845.40
Campbell, Melissa M.	49,438.28	-	500.00	49,938.28
Carroll, Jeffrey P.	120.00	-	-	120.00
Carter, Brian P.	399.47	-	-	399.47
Carter, Corrina E	67,778.14	22,087.21	5,301.33	95,166.68
Casavant, Robert K.	-	201.76	-	201.76
Cavalieri, William J.	5,423.75	1,015.68	-	6,439.43
Clarke, Joan F.	383.88	-	-	383.88
Clarke, Maggie E.	1,367.46	-	-	1,367.46
Coates, Rosemary J.	77.43	-	-	77.43
Cohen, Wayne A.	66,823.24	77,419.37	9,332.85	153,575.46
Cossette, Nancy L.	480.86	-	-	480.86
Cutler Jr., Paul A.	13,949.13	-	-	13,949.13
Czarnowski, Michael S.	250.00	-	-	250.00
Dakin, Elizabeth H.	362.68	-	-	362.68
Davis, Bonnie-Lee	37,854.60	-	-	37,854.60

GROSS WAGES- CALENDAR YEAR 2012 - TOWN EMPLOYEES

Name	Regular Earnings	Overtime Earnings	Other Earnings	Gross Pay
Davis, Robert W.	750.00	-	-	750.00
Dehestani, Steve	4,660.44	36,000.07	-	40,660.51
DeWolf, Nina L.	370.83	-	-	370.83
Dufort, James F.	-	403.52	-	403.52
Dunfey, Maureen	47,684.00	-	700.00	48,384.00
Durden, Caitlyn J.	2,646.00	-	-	2,646.00
Dyer, Doris D.	250.62	-	-	250.62
Dyer, Ursala L.	482.89	-	-	482.89
Edwards, Alice E.	529.13	-	-	529.13
Eisele, Ann Marie	44,209.00	985.86	654.59	45,849.45
Eisele, Garin R.	2,248.14	-	-	2,248.14
Elson, Ellen M.	69.28	-	-	69.28
Erickson, Jarred M.	32,468.06	11,213.71	1,664.69	45,346.46
Faille, James N.	284.00	-	-	284.00
Fennessy, Robert H.	1,200.00	-	-	1,200.00
Fernandes, John	34,757.70	2,133.96	1,100.00	37,991.66
Fernandes, Joseph E.	122,408.00	-	-	122,408.00
Fiske, David B	46,290.72	2,428.50	1,940.00	50,659.22
Flaherty, Joseph P.	-	623.40	-	623.40
Flood, Gary A.	127.60	17,826.16	-	17,953.76
Floyd, James S.	58,768.00	14,821.50	6,815.38	80,404.88
Follett, Richard R.	1,500.00	-	-	1,500.00
Gagne, David L.	134.48	-	-	134.48
Gale, Daniel M.	464.27	-	-	464.27
Gallerani, Scott M.	72,166.12	8,410.16	7,972.97	88,549.25
Galvin, Maryellen M.	410.86	-	-	410.86
Gardner, Colleen A	18,670.54	-	-	18,670.54
Garron, Maureen J.	387.12	-	-	387.12
Gaudet, Catherine M.	3,429.24	-	-	3,429.24
Germano, Sandra M.	242.47	-	-	242.47
Gibeault, Mary M.	125.00	-	-	125.00
Gookin, Frank M.	(127.60)	8,860.88	-	8,733.28
Gray, Jennifer L.	2,176.00	-	-	2,176.00
Grazado, Robert W.	250.62	-	-	250.62
Haines, Gerald R.	1,122.43	-	-	1,122.43
Hall, Calvin	59,999.28	349.84	1,210.00	61,559.12
Hall, Sandra M.	256.73	-	-	256.73
Hammond, Sandra L.	7,928.42	-	-	7,928.42
Harrop Jr, Edwin	54,401.24	10,939.76	3,769.26	69,110.26
Harrop, Steven P.	41.66	-	-	41.66

GROSS WAGES- CALENDAR YEAR 2012 - TOWN EMPLOYEES

Name	Regular Earnings	Overtime Earnings	Other Earnings	Gross Pay
Headd, Maureen E.	236.35	-		236.35
Higgins, Robert P.	1,978.20	21,470.71	-	23,448.91
Hinski, Susan M.	46,668.00	-	600.00	47,268.00
Hitchcock, Wayne D.	760.39	-	-	760.39
Holbrook, Todd E.	56,139.56	21,653.92	6,089.45	83,882.93
Impey, Joshua S.	501.26	-	-	501.26
Impey, Thomas W.	69,395.59	19,927.27	4,624.70	93,947.56
Irving, Zachary R.	409.50	-	-	409.50
Isner, Scott W.	819.72	-	-	819.72
Jennings, Daniel K.	42,573.12	8,577.80	3,450.00	54,600.92
Jordan, William F	26,804.50	-	19,213.28	46,017.78
Joubert, Theodore R.	105,858.02	-	8,490.60	114,348.62
Kern, Emily R.	1,800.00	-	-	1,800.00
Kiff, Gregory L	57,187.76	31,130.10	5,069.10	93,386.96
La Freniere, Mary Jo	56,536.24	-	400.00	56,936.24
Laliberte, Kevin D.	59,829.24	15,320.71	4,071.30	79,221.25
Lamb III, William H	60,244.02	15,737.41	5,606.80	81,588.23
Lamontagne-Mealy, Paula J.	500.00	-	-	500.00
Laracy, Tyler J.	116.94	-	-	116.94
Larochelle, Jeffrey L.	2,355.75	-	-	2,355.75
Leblanc, Louis G.	500.00	-	-	500.00
Lennox, Joshua R.	479.25	-	-	479.25
Lunter, Alexander T.	450.00	-	-	450.00
Lyon, Linda	500.00	-	-	500.00
Maglio, Michael	692.28	-	19.23	711.51
Mancini, Nicholas A.	849.25	-	-	849.25
Mansfield, Brendan C.	50,140.82	3,606.92	3,745.77	57,493.51
Mansfield, Sean T.	1,155.00	-	-	1,155.00
Marcelonis, Charles	9,146.04	15,527.60	-	24,673.64
Marcure, Dennis R	52,004.68	14,677.51	5,055.00	71,737.19
Marra, Megan G.	55.00	-	-	55.00
Marshall, James R	74,221.84	1,368.92	1,725.00	77,315.76
Martin, Carlos	-	79.50	-	79.50
Martineau, Crystal A.	10,584.49	-	-	10,584.49
McCluskey, Stephen A.	155.84	-	-	155.84
McEvoy, William C.	58,885.48	24,053.03	6,578.57	89,517.08
Meier, Adam J.V.	14,418.28	176.64	-	14,594.92
Meixner, Judith A.	25,621.29	-	-	25,621.29
Merrick, Edward M.	4,635.36	-	-	4,635.36
Minch, Sherrill L	500.00	-	-	500.00

GROSS WAGES- CALENDAR YEAR 2012 - TOWN EMPLOYEES

Name	Regular Earnings	Overtime Earnings	Other Earnings	Gross Pay
Molloy, Judith M.	240.43	-		240.43
Moore, Daniel E.	57,382.97	17,379.35	3,170.16	77,932.48
Moore, Helena R.	5,566.04	-	-	5,566.04
Morris, Daniel R.	5,726.88	7,648.48	-	13,375.36
Motta, David G.	65,029.24	22,657.78	3,751.30	91,438.32
Mullen, Kayla A.	2,459.25	-	-	2,459.25
Mutascio, John R.	125.00	-	-	125.00
Nacewicz, Stanley J.	1,500.00	-	-	1,500.00
Nash, Earle L.	7,562.25	-	-	7,562.25
Nelson, Joann M.	481.29	-		481.29
Nelson, Samuel R.	59,829.24	19,407.13	3,651.30	82,887.67
Nicholas, Thomas A.	677.83	-	-	677.83
Nicholson, Melissa D.	1,057.50	-	-	1,057.50
Nigro, Arthur J.	150.00	-	-	150.00
Norman, Sheryl E.	22,452.00	414.00	400.00	23,266.00
Ohlson, Jaime E.	57,502.98	28,651.10	3,645.77	89,799.85
O'Neill, Edward J.	-	8,001.96	-	8,001.96
Pappalardo, Susanne A.	487.66	-		487.66
Parker, Kathleen A	92,071.04	-	-	92,071.04
Parmenter, Barbara M.	537.90	-		537.90
Patton, Kenneth R.	150.00	-	-	150.00
Pawluczzonek, Kelly A	9,570.72	-	-	9,570.72
Peterson, Cheryl G.	596.14	-	-	596.14
Pfefferle, Francis E.	-	19,842.48	-	19,842.48
Poirier, Justin C.	490.25	-	-	490.25
Preston, Peter W.	-	1,050.82	-	1,050.82
Proctor, Drusilla M.	42,642.60	-	500.00	43,142.60
Revelle, Deborah J.	50,824.95	1,317.25	1,200.00	53,342.20
Robertson, Ellen M.	57,946.88	862.50	4,856.50	63,665.88
Rockett, James B	56,377.94	39,753.86	5,807.65	101,939.45
Rockett, Kyle	73,619.00	25,709.12	8,972.24	108,300.36
Rockett, Patrick E.	1,141.41	-	-	1,141.41
Rose, Robert E.	1,200.00	-	-	1,200.00
Ross, Leland F.	288.45	-	-	288.45
Rotondi, Sara C.	47,793.20	4,640.86	600.00	53,034.06
Rowe, Cheryl A.	486.97	-		486.97
Roy, Arthur W.	175.00	-	-	175.00
Roycroft, Carl J.	2,687.50	-	-	2,687.50
Sarno, Jean M	37,654.85	-	-	37,654.85
Saucier, Christopher M.	253.29	-	-	253.29

GROSS WAGES- CALENDAR YEAR 2012 - TOWN EMPLOYEES

Name	Regular Earnings	Overtime Earnings	Other Earnings	Gross Pay
Scully, Brian J	7,594.81	35,289.37	-	42,884.18
Sharpe, Donald E.	47,985.68	8,408.83	3,825.00	60,219.51
Silva, Vicki L.	47,139.56	4,760.63	414.96	52,315.15
Simmons, David	68,356.64	30,288.47	5,154.85	103,799.96
Simmons, Grace E.	134.48	-	-	134.48
Skinner, Robert E.	72,707.96	26,165.12	4,597.78	103,470.86
Smith, Cheryl L.	3,204.00	-	-	3,204.00
Smith, Gregory T.	61,129.24	7,654.52	3,651.54	72,435.30
Smith, Nicholas B.	6,943.50	-	-	6,943.50
Sorrento, Rosalthie	23,860.45	955.30	7,671.55	32,487.30
Soucy, Andrea R	1,200.00	-	-	1,200.00
Stein, Patricia A.	240.43	-	-	240.43
Stenfeldt, Richard	32,211.20	-	-	32,211.20
Stewart, Patricia E.	2,035.36	-	-	2,035.36
Street, Michael A.	18,249.67	24,712.35	-	42,962.02
Struss, Michael E.	60,779.24	6,288.37	3,651.30	70,718.91
Sweeney, Colin E.	17,429.63	2,870.40	-	20,300.03
Swieder, Eric J.	3,481.44	662.40	-	4,143.84
Syrett, Bryan E.	59,829.24	18,979.11	3,369.26	82,177.61
Taylor, Michael	-	25,124.72	-	25,124.72
Tetreault, John F.	384.60	-	-	384.60
Throckmorton, James R.	250.00	-	-	250.00
Tomes, Kathleen R.	47,793.20	-	600.00	48,393.20
Travis, Ian J.	1,437.75	-	-	1,437.75
Trowbridge, Kyle J.	11,030.50	-	-	11,030.50
Tuden, Richard D.	-	8,914.12	-	8,914.12
Turner, Sean M.	688.50	-	-	688.50
Udstuen, Maureen M.	478.83	-	-	478.83
Vastano, Alexander	5,790.00	-	-	5,790.00
Victoria, Dolores A.	39,709.60	1,786.29	500.00	41,995.89
Warburton, Charles V	13,341.60	-	-	13,341.60
Watkins, Thomas W	230.76	-	-	230.76
Watkinson, Brenda J.	144.66	-	-	144.66
Webber, Matthew J.	59,123.56	31,990.48	6,062.85	97,176.89
Whittenberger, Francine I	374.90	-	-	374.90
Widak, Stanley	250.00	-	-	250.00
Willis, George J.	-	12,820.40	-	12,820.40
Wojciechowski, Frank H.	34,940.64	-	-	34,940.64
TOTALS	4,070,582.08	964,836.47	271,522.60	5,306,941.15

**PLAINVILLE PUBLIC SCHOOLS
YEAR-TO-DATE GROSS EARNINGS FOR
THE YEAR ENDING DECEMBER 31, 2012**

<u>Employee Name</u>	<u>REGULAR</u>	<u>OVERTIME</u>	<u>MISC</u>	<u>TOTAL</u>
Abrams, Amy L	250.00	0.00	250.00	500.00
Adams, Annemarie S	6,989.08	0.00	40.00	7,029.08
Allcock, Christine	18,243.39	0.00	0.00	18,243.39
Almeida, Devon	59,224.92	0.00	781.07	60,005.99
Antunovic, Amy	29,989.74	0.00	339.51	30,329.25
Armstrong, Donna	4,585.00	0.00	0.00	4,585.00
Baker, Donna	1,995.00	0.00	0.00	1,995.00
Baker, Tina M.	67,597.08	0.00	1,360.20	68,957.28
Balduf, Joanne	300.00	0.00	0.00	300.00
Balmer, Elaine C	83.13	0.00	0.00	83.13
Barboza, Elizabeth	48,242.50	0.00	0.00	48,242.50
Basque, Nancy A	17,862.55	0.00	1,384.10	19,246.65
Bernier, Lynn	78,088.64	0.00	2,261.46	80,350.10
Bibby, Karen L.	69,812.30	0.00	2,092.18	71,904.48
Boig, Susan B	71,678.22	0.00	867.92	72,546.14
Boisvert, Jessica	3,760.00	0.00	0.00	3,760.00
Bonin, Elizabeth	5,203.50	0.00	0.00	5,203.50
Booth, Debra	152.00	0.00	0.00	152.00
Breitenbach, Elizabeth	50,169.42	0.00	553.86	50,723.28
Brock, Carol	100.00	0.00	0.00	100.00
Brodka, Patricia	200.00	0.00	0.00	200.00
Bromley, Tracy	7,700.38	0.00	237.98	7,938.36
Brown, Ashley K.	3,196.33	0.00	826.20	4,022.53
Campbell, Sarah	60.00	0.00	0.00	60.00
Caprarella, Linn	250.00	0.00	250.00	500.00
Carrigan, Janet E.	1,274.00	0.00	0.00	1,274.00
Carter, Jeannie M	6,748.25	0.00	0.00	6,748.25
Casper, Kellylynn	33.25	0.00	0.00	33.25
Cavanaugh, Kimberly	4,281.03	0.00	35.00	4,316.03
Cave, Marianne	19,490.72	0.00	206.76	19,697.48
Chamberlain, Caterina	3,182.70	0.00	154.40	3,337.10
Chen, Wu	52,588.08	0.00	203.70	52,791.78
Cheong, Stephanie	84,167.86	0.00	973.69	85,141.55
Ciombor, Maureen B	1,990.00	0.00	0.00	1,990.00
Clarke, Edward N.	96,902.58	0.00	128.38	97,030.96
Clayman, Phyllis K.	74,037.00	0.00	901.87	74,938.87
Cobb, Karen M	31,524.04	0.00	1,666.90	33,190.94
Colburn, Jeffrey A.	74,336.72	0.00	3,642.99	77,979.71
Cole, Paula	19,044.55	0.00	1,089.46	20,134.01
Cole, Shannon C	0.00	0.00	275.40	275.40
Condlin, Denise M	69,131.96	0.00	1,922.68	71,054.64
Connolly-Espenhain, Kristen	49,411.42	0.00	300.00	49,711.42

**PLAINVILLE PUBLIC SCHOOLS
YEAR-TO-DATE GROSS EARNINGS FOR
THE YEAR ENDING DECEMBER 31, 2012**

<u>Employee Name</u>	<u>REGULAR</u>	<u>OVERTIME</u>	<u>MISC</u>	<u>TOTAL</u>
Connors, Meredith	50,589.12	0.00	3,697.25	54,286.37
Cook, Karen E.	3,665.00	0.00	0.00	3,665.00
Corey, Linda	250.00	0.00	250.00	500.00
Costanzo, Elizabeth	8,454.13	0.00	343.83	8,797.96
Cronholm, Janet B	25,301.97	0.00	679.00	25,980.97
Curran, Wendelyn	3,044.48	0.00	0.00	3,044.48
Daley, Elizabeth	52,588.08	0.00	3,700.57	56,288.65
Darling, Lauren M	370.00	0.00	0.00	370.00
Daugherty-Costa, Mary Beth	78,088.56	0.00	1,000.22	79,088.78
Deblasio, Janice L	6,786.43	0.00	70.00	6,856.43
Deeney, Margaret	78,088.64	0.00	3,602.30	81,690.94
Defrank, Diane L.	6,100.00	0.00	0.00	6,100.00
DelGrosso, Tracy	59,788.80	0.00	2,240.92	62,029.72
Delorenzo, Michelle	6,818.74	0.00	0.00	6,818.74
Dempsey, Susan	34,633.26	0.00	0.00	34,633.26
Deorsey, Elinor	8,646.26	0.00	4,238.64	12,884.90
Diaz, Sara	147.25	0.00	0.00	147.25
Dissinger, Anne S	1,250.00	0.00	0.00	1,250.00
Driscoll, Naomi	60,671.00	0.00	3,753.30	64,424.30
Dufresne, Robert	48,703.78	0.00	73.65	48,777.43
Dumas, Jill	250.00	0.00	0.00	250.00
Durand, Laurie A	42,417.24	0.00	800.02	43,217.26
Durden, Mary Jane	35,598.40	681.22	168.04	36,447.66
Edney, Lisa A	161.50	0.00	0.00	161.50
Ehrlinger, Charlene D	76,258.70	0.00	1,734.93	77,993.63
Eighmy, Amy	27,028.63	0.00	455.96	27,484.59
Ferrigno, Lisa A	4,560.00	0.00	169.75	4,729.75
Fitzgerald, Patricia	5,416.24	0.00	0.00	5,416.24
Fountain, Jeanine	19,847.22	0.00	1,593.05	21,440.27
Fregeau, Tricia M	69,812.30	0.00	3,404.76	73,217.06
Getty, Andrea	19,490.72	0.00	3,750.22	23,240.94
Goddard, Amanda R	70.00	0.00	0.00	70.00
Golota, Thomas	630.00	0.00	0.00	630.00
Goulart, William	57,315.78	0.00	0.00	57,315.78
Greene, Carolyn	19,847.22	0.00	0.00	19,847.22
Griffin, Kathleen M	71,893.58	0.00	986.75	72,880.33
Gundlach, Katie	195.00	0.00	0.00	195.00
Hallagan, Ann-Marie	60.00	0.00	0.00	60.00
Hanley, Maryellen	61,695.54	0.00	988.89	62,684.43
Hannan, Sherry A.	17,862.55	0.00	535.40	18,397.95
Hargadon, Diane E	30.00	0.00	0.00	30.00
Healey, Kathleen	4,150.00	0.00	0.00	4,150.00

**PLAINVILLE PUBLIC SCHOOLS
YEAR-TO-DATE GROSS EARNINGS FOR
THE YEAR ENDING DECEMBER 31, 2012**

<u>Employee Name</u>	<u>REGULAR</u>	<u>OVERTIME</u>	<u>MISC</u>	<u>TOTAL</u>
Higgins, Linda P	30.00	0.00	0.00	30.00
Holyoke, Peter	1,200.00	0.00	0.00	1,200.00
Hopkins, Stephen R.	39,284.00	1,780.66	185.62	41,250.28
Houle, Anne M	107,783.96	0.00	481.07	108,265.03
Houle, Roland E	2,840.00	0.00	0.00	2,840.00
Ikbai, Javed	250.00	0.00	250.00	500.00
Ippolito, Betty	2,450.00	0.00	0.00	2,450.00
James, Maureen	35.63	0.00	0.00	35.63
Jillson, Matthew	4,790.52	0.00	422.67	5,213.19
Joaquin, Lauren	130.00	0.00	0.00	130.00
Johnston, Danielle	65,646.54	0.00	800.02	66,446.56
Jordan, Patricia	2,499.00	0.00	0.00	2,499.00
Jordan, Tracy W.	45,216.80	4,677.94	564.36	50,459.10
Kelley, Kate E.	62,611.76	0.00	5,114.86	67,726.62
Kelly, Ann Marie	50.00	0.00	0.00	50.00
Keogh, Molly A	150.00	0.00	0.00	150.00
Ketchum, Caron B.	61,951.17	0.00	351.35	62,302.52
Ketchum, Steven	112.62	0.00	1,101.60	1,214.22
Koncz, Ibolya	97.50	0.00	0.00	97.50
Kubinski, Jennifer M	69,327.40	0.00	2,830.82	72,158.22
Kunigenas, Karen	12,634.83	0.00	776.80	13,411.63
Lareau, Susan C.	74,336.90	0.00	3,258.77	77,595.67
Larkin, Cheryl Lynn	2,133.84	0.00	42.15	2,175.99
Larosa, Rancourt	5,630.00	0.00	679.89	6,309.89
LaVallee, Dawn	5,997.80	0.00	0.00	5,997.80
Lawler, Carol A	21,775.39	0.00	1,628.16	23,403.55
LeBeau, Bethany-Lyn	24,653.42	0.00	5,424.50	30,077.92
LeBlanc, Ellen	100.00	0.00	0.00	100.00
Leger, Linda	62,611.76	0.00	0.00	62,611.76
Lesperance, Susan E.	18,975.65	0.00	0.00	18,975.65
Levesque, Patricia	76,783.68	0.00	1,203.92	77,987.60
Lewicki-Macisaac, E. Jane	13,666.40	0.00	684.91	14,351.31
Linehan, Amy	401.38	0.00	0.00	401.38
Loew, Joyce	1,855.00	0.00	0.00	1,855.00
Lovenbury, Russell A	46,354.55	1,757.42	723.56	48,835.53
Lucas, Lisa	140.13	0.00	0.00	140.13
MacDonald, Jean E	19,632.38	0.00	250.00	19,882.38
Machado, Jill	2,640.00	0.00	0.00	2,640.00
Madden, Kathleen	5,143.50	0.00	0.00	5,143.50
Maguire, Kimberly A.	48,554.52	0.00	246.16	48,800.68
Maker, Fiona A.	72,801.42	0.00	1,187.31	73,988.73
Manning, Colleen	2,208.25	0.00	748.80	2,957.05

**PLAINVILLE PUBLIC SCHOOLS
YEAR-TO-DATE GROSS EARNINGS FOR
THE YEAR ENDING DECEMBER 31, 2012**

<u>Employee Name</u>	<u>REGULAR</u>	<u>OVERTIME</u>	<u>MISC</u>	<u>TOTAL</u>
Marcotte, Susan	4,560.45	0.00	100.00	4,660.45
Marshall, Jodie	4,552.20	0.00	0.00	4,552.20
Martelli, Helen A	30.00	0.00	0.00	30.00
Mason, Rebecca J	19,847.22	0.00	0.00	19,847.22
Matarazzo, Maureen J	19,847.22	0.00	300.00	20,147.22
Maw, Debbie A	145.00	0.00	0.00	145.00
Mazzeo, Cheryl	78,094.24	0.00	9,786.78	87,881.02
McCarthy, Jennifer	26,465.16	0.00	942.09	27,407.25
McEntee, Charlene	250.00	0.00	250.00	500.00
McGahern, Ann	26,465.16	0.00	0.00	26,465.16
McGrath, Margaret M.	2,061.00	0.00	1,230.00	3,291.00
McGuire, Denise A.	19,740.07	0.00	1,013.88	20,753.95
McKenna, Cheryl	22,306.22	0.00	3,209.37	25,515.59
Miller, Eileen	52,588.08	0.00	339.50	52,927.58
Miller, June F.	36,869.22	0.00	4,000.00	40,869.22
Minnella, Trisha M.	42,516.18	0.00	0.00	42,516.18
Molloy, Mary E	67,764.14	0.00	4,175.82	71,939.96
Moore, Laura L	26,465.16	0.00	2,254.77	28,719.93
Moore, Patricia	45,076.70	0.00	1,493.80	46,570.50
Moore, Shannon	150.00	0.00	0.00	150.00
Morash, Anne	280.00	0.00	0.00	280.00
Moriarty, Wendy A	1,875.75	0.00	0.00	1,875.75
Morris, Anne Marie	67,130.82	0.00	602.65	67,733.47
Morse, Maureen	19,741.45	0.00	0.00	19,741.45
Morse, Tiffany	9,044.73	0.00	900.00	9,944.73
Moses, Lauren	57,315.78	0.00	0.00	57,315.78
Mullin, Wendy K	72,801.42	0.00	800.02	73,601.44
Murphy, Carlyn	1,085.00	0.00	0.00	1,085.00
Mutascio, Jennifer	19,847.22	0.00	3,395.01	23,242.23
Nado, Denise Bridget	19,529.91	0.00	889.56	20,419.47
Nagggar, Amy F	72,671.77	0.00	843.67	73,515.44
Nelson, Karen	19,847.22	0.00	0.00	19,847.22
Newman, Gale	34,470.56	0.00	2,032.80	36,503.36
Noble, Katelin A	18,730.64	0.00	1,101.60	19,832.24
Norton, Kathleen A	90.75	0.00	0.00	90.75
Nunez, Caitlin E	15,360.64	0.00	591.64	15,952.28
Olsen, Linda	6,340.67	0.00	519.89	6,860.56
Osiensky, Nancy	5,163.50	0.00	0.00	5,163.50
Page, Michelle	3,615.74	0.00	75.00	3,690.74
Parah, Olivia	26,068.87	0.00	3,397.85	29,466.72
Parker, C. Curtis	15,279.64	0.00	250.00	15,529.64
Pasquantonio, Caroline E.	63,705.60	0.00	475.33	64,180.93

**PLAINVILLE PUBLIC SCHOOLS
YEAR-TO-DATE GROSS EARNINGS FOR
THE YEAR ENDING DECEMBER 31, 2012**

<u>Employee Name</u>	<u>REGULAR</u>	<u>OVERTIME</u>	<u>MISC</u>	<u>TOTAL</u>
Pasquantonio, Mary	105.00	0.00	0.00	105.00
Pegg, Andrew	205.00	0.00	0.00	205.00
Pegg, Cathleen A	21,810.39	0.00	2,709.76	24,520.15
Pesanello, Janet R.	19,847.22	0.00	380.00	20,227.22
Peter, Laurel L.	76,783.94	0.00	1,819.29	78,603.23
Pinsoneault, Linda M	19,635.68	0.00	4,300.00	23,935.68
Pizzi, Maria A	755.00	0.00	0.00	755.00
Poirier, Brett	690.00	0.00	0.00	690.00
Poirier, Michael J	7,373.65	0.00	550.80	7,924.45
Protano, Jenna	350.00	0.00	0.00	350.00
Raiche, David P.	140,886.54	0.00	195.96	141,082.50
Rainone, Corrie	5,743.25	0.00	0.00	5,743.25
Rice, Lois	33,934.22	0.00	2,177.90	36,112.12
Richardson, Sean	11,314.95	0.00	270.00	11,584.95
Rieger, Susan M	53,512.53	0.00	4,687.21	58,199.74
Roberts, Robin L	102,705.32	0.00	4,152.67	106,857.99
Roberts, Suzanne R	16,999.52	0.00	2,405.46	19,404.98
Robinson, Donald	37,567.06	0.00	0.00	37,567.06
Robinson, Hilary	58,129.25	0.00	445.69	58,574.94
Roche, Martha J	71,696.76	0.00	2,544.04	74,240.80
Rolfe, Susan	5,325.75	0.00	35.00	5,360.75
Romero, Martha	74,037.00	0.00	1,532.85	75,569.85
Romsey, Carolyn	2,150.00	0.00	0.00	2,150.00
Roy, Timothy L.	44,376.00	2,447.60	595.24	47,418.84
Ryan, Jennifer	59,788.80	0.00	4,141.92	63,930.72
Schoonmaker, Laura A.	57,315.78	0.00	1,670.20	58,985.98
Scott, Elizabeth	1,017.50	0.00	0.00	1,017.50
Scott, Jeffrey	4,536.00	0.00	0.00	4,536.00
Sejkora, Thomas	35.00	0.00	0.00	35.00
Siddall, Laurie Ann	76,783.68	0.00	4,603.59	81,387.27
Skazinski, Jennifer	57,173.68	0.00	3,550.08	60,723.76
Skazinski, Michael T	0.00	0.00	1,377.00	1,377.00
Skeffington, Kristen	51,707.64	0.00	3,395.01	55,102.65
Souza, Carrie A.	54,176.18	0.00	1,357.25	55,533.43
Stafford, Claire	34,696.12	0.00	2,619.24	37,315.36
Steele, Barbara	2,530.00	0.00	0.00	2,530.00
Stoffel, Maryann	54,882.40	0.00	339.50	55,221.90
Stone, Robert C.	68,072.08	0.00	606.00	68,678.08
Sullivan, Jennifer	722.11	0.00	0.00	722.11
Surgenor, Jessica	180.00	0.00	0.00	180.00
Surgenor, Nancy	25,075.70	0.00	2,850.68	27,926.38
Teague, Kimberly	12,150.18	0.00	70.00	12,220.18

**PLAINVILLE PUBLIC SCHOOLS
YEAR-TO-DATE GROSS EARNINGS FOR
THE YEAR ENDING DECEMBER 31, 2012**

<u>Employee Name</u>	<u>REGULAR</u>	<u>OVERTIME</u>	<u>MISC</u>	<u>TOTAL</u>
Todd, Kevin	2,732.50	0.00	0.00	2,732.50
Traficante, Amy	8,744.20	0.00	34.46	8,778.66
Vacca, Nicholas R	660.00	0.00	0.00	660.00
Vieira, Mario	34,649.00	4,789.71	2,751.84	42,190.55
Vine, Jessica E	28,596.59	0.00	213.46	28,810.05
Viveiros-Murphy, Heather L.	45,007.48	0.00	2,818.03	47,825.51
Wagner, Janet	19,847.22	0.00	0.00	19,847.22
Walker, Kerrie-Lee M	69,812.66	0.00	5,815.15	75,627.81
Wasnewsky, Amy	480.00	0.00	0.00	480.00
Watson, Beth	17,862.55	0.00	0.00	17,862.55
White, Bradford	33,019.20	1,561.15	1,921.64	36,501.99
White, Elizabeth	13,492.30	0.00	639.68	14,131.98
White Orlando, Judith	24,318.06	0.00	0.00	24,318.06
Wood, Lisa M	600.00	0.00	0.00	600.00
Woodworth, Allison	12,686.24	0.00	3,225.00	15,911.24
Zuzick, Deborah A	17,204.99	0.00	722.56	17,927.55
Total	5,930,222.13	17,695.70	208,435.65	6,156,353.48

HELPFUL PHONE NUMBERS
POLICE/FIRE/MEDICAL - EMERGENCY- DIAL – 911

ANIMAL CONTROL OFFICER	508-695-PETS
COMCAST (cable)	888-633-4266
COUNCIL ON AGING	508-699-7384
DIG SAFE	888-DIG-SAFE
FIRE DEPARTMENT (NON-EMERGENCY)	508-695-5252
HIGHWAY DEPARTMENT	508-699-2071
HISTORICAL COMMISSION	508-699-2082
HOWLAND DISPOSAL - TOWN TRASH	877-667-9600
LIBRARY	508-695-1784
NATIONAL GRID ELECTRIC	800-322-3223
NEW ENGLAND GAS	800-544-4944
PARK & RECREATION	508-695-5451
PLAINVILLE POST OFFICE	508-699-2735
PLUMBING/GAS INSPECTOR	508-259-9664
POLICE (NON-EMERGENCY)	508-699-1212
REGISTRY OF MOTOR VEHICLES	800-858-3926
SUPERINTENDENT'S OFFICE	508-699-1300
JACKSON SCHOOL	508-699-1304
WOOD SCHOOL	508-699-1312
SNOW LINE – EARLY DISMISSAL	508-699-1308
WATER DEPARTMENT	508-695-6871

<u>PLAINVILLE TOWN HALL</u>	508-695-3010
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ASSESSOR'S OFFICE	Ext. 14
BOARD OF HEALTH	Ext. 16
BUILDING INSPECTOR'S OFFICE	Ext. 12
CONSERVATION DEPARTMENT	Ext. 28
ELECTRICAL INSPECTOR	Ext. 41
PLANNING DEPARTMENT	Ext. 27
SELECTMEN'S OFFICE	Ext. 10
TAX COLLECTOR'S OFFICE	Ext. 17
TOWN ACCOUNTANT	Ext. 25
TOWN ADMINISTRATOR	Ext. 11
TOWN CLERK'S OFFICE	Ext. 19
TREASURER'S OFFICE	Ext. 26
VETERAN'S AGENT	Ext. 46
TOWN HALL FAX NUMBER	508-695-1857