

ONE-HUNDRETH NINETH

ANNUAL REPORT

OF THE

TOWN OFFICERS

OF

PLAINVILLE, MASSACHUSETTS



FOR THE YEAR ENDING

JUNE 30, 2013

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ELECTED OFFICIALS

BOARD OF SELECTMEN		TERM EXPIRES	PARK COMMISSIONERS		TERM EXPIRES
ANDREA SOUCY		2016	STUART KOZOLA		2014
ROBERT FENNESSY, JR.		2014	ROY BLAKELY		2015
ROBERT ROSE		2015	LINDA EVANS		2016
BOARD OF HEALTH		TERM EXPIRES	PLAINVILLE SCHOOL COMMITTEE		TERM EXPIRES
LOUIS LEBLANC		2016	LINN CAPRARELLA		2016
ROBERT DAVIS		2014	JAVED IKBAK		2016
BILL BURT		2015	AMY ABRAMS		2014
TOWN CLERK		TERM EXPIRES	REGIONAL SCHOOL COMMITTEE		TERM EXPIRES
ELLEN ROBERTSON		2014	ANN MARIE MARTIN		2014
MODERATOR		TERM EXPIRES	LIBRARY TRUSTEES		TERM EXPIRES
ANDREW MARTIN		2015	SHERRILL MINCH		2016
BOARD OF ASSESSORS		TERM EXPIRES	PAULA J LAMONTAGNE-MEALY		2014
STANLEY NACEWICZ		2016	LINDA LYON		2015
PATRICIA STEWART		2014			
RICHARD FOLLETT		2015			
TOWN TREASURER		TERM EXPIRES	PLANNING BOARD		TERM EXPIRES
KATHLEEN A. PARKER		2016	STANLEY WIDAK, JR		2014
TAX COLLECTOR		TERM EXPIRES	HOUSING AUTHORITY		TERM EXPIRES
KATHLEEN A. PARKER		2016	ROSALTHIE SORRENTO		2014
TOWN CONSTABLES		TERM EXPIRES	WATER/SEWER COMMISSIONERS		TERM EXPIRES
PATRICK COLEMAN		2016	DALE BLINTON		2014
CLINTON CROCKER		2014	MICHAEL MAGLIO		2015
ROBERT O'HANLEY		2015	THOMAS WATKINS		2016
REDEVELOPMENT AUTHORITY		TERM EXPIRES			
EDWARD MCFARLAND		2016			
ROBERT WILKINSON		2017			
DANIEL CAMPBELL		2014			
WILLIAM NINEVE		2018			
LUKE TRAVIS		2014			

APPOINTED OFFICIALS

ANIMAL CONTROL OFFICER	<i>MELISSA BENSEN</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>

BOARD OF REGISTRARS		<i>Term Expires</i>
ELLEN ROBERTSON		continuous
KENNETH PATTON		2015
ARTHUR ROY, JR		2014
ARTHUR NIGRO		2016

CABLE TV ADVISORY COMMITTEE		<i>Term Expires</i>
LYNN CARLEY		2016
BRUCE BUMPUS		2014
RICHARD SABIN		2014
SEAN McGUIRE		2014
RANDY WILHITE		2014

COUNCIL ON AGING		<i>Term Expires</i>
LEWIS MANN		2016
ROBERTA BUMBUS		2015
THERESE GALVIN		2015
DOROTHEA KETTELL		2016
FLORENCE CUSHMAN		2016
BRENDA WATKINSON		2014
LELAND ROSS		2014
GAIL SABIN		2014
MARY GRISWOLD		2016

LOCAL CULTURAL COUNCIL		<i>Term Expires</i>
ROBIN CHANDLER		2014
DONNA ARMSTRONG		2016
VACANCY		

COUNCIL ON AGING (ASSOCIATES)		<i>Term Expires</i>
GLORIA HEAD		2014
MAUREEN HEADD		2014

FINANCE COMMITTEE		<i>Term Expires</i>
KEVIN CLANCY		2014
GEORGE CUDDY		2014
ERIC SOLBERT		2015
JOSEPH FERNY		2015
ELIZABETH NOWAKOWSKI		2013
SHANNON MacKENZIE		2013

HISTORICAL COMMISSION		<i>Term Expires</i>
BARBARA FLUCK		2014
BRIAN BUJA		2014
BARBARA PARMENTER		2015
RIAN CHACE		2014
SANDRA BURLINGAME		2016

PERMANENT BUILDING COMMITTEE		<i>Term Expires</i>
MIKE STOFFELL		2014
MARK BERTONASSI		2015
JOSEPH FERNANDES		2016
VACANCY		

HISTORICAL COMMISSION ASSOCIATES		<i>Term Expires</i>
CRAIG BROWN		2012
VACANCY		

ZONING BOARD OF APPEALS		<i>Term Expires</i>
RAYMOND LOUGHLIN		2014
JAMES HUTCHINSON		2015
CHRIS DESPREZ		2016
NICHOLAS ANARAL		2017
VACANCY		

CONSERVATION COMMISSION		<i>Term Expires</i>
ROBERT WILKINSON		2015
JOSHUA FECTEAU		2015
JOHN SHEPARDSON		2016
SANDRA MENYO		2014
ROBERT DAVIS		2014
LOUIS DROSTE		2014

ZONING BOARD OF APPEALS ASSOCIATES		<i>Term Expires</i>
SCOTT LACY		2014

**ANNUAL REPORT
OF THE
TOWN ACCOUNTANT
FOR THE
TOWN OF PLAINVILLE
FOR THE YEAR ENDING JUNE 30, 2013**

ANNUAL REPORT OF THE TOWN ACCOUNTANT
Fiscal Year July 1, 2012 to June 30, 2013

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, 2012 to June 30, 2013.

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, 2013 was certified at \$1,287,526; and the Solid Waste Enterprise Fund Retained Earnings as of July 1, 2013 was certified at \$199,626

The accounting records of the Town are maintained under the Uniform Municipal Accounting System as promulgated by the Director of Accounts. An audit of FY2013 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. 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 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 27, 2014

TOWN OF PLAINVILLE
STATEMENT OF REVENUES AND EXPENDITURES
BUDGETARY BASIS
Year Ended June 30, 2013

	General Fund			Special Revenue Fund - Water			Enterprise Fund - Solid Waste					
	Original Budget	Final Budget	Actual	Variance Fav/(Unfav)	Original Budget	Final Budget	Actual	Variance Fav/(Unfav)	Original Budget	Final Budget	Actual	Variance Fav/(Unfav)
Revenues:												
Real and personal property taxes	16,622,537	16,622,537	16,593,327	(29,210)								
Motor vehicle excise	942,000	942,000	1,058,761	116,761								
Licenses, permits & fees	141,400	141,400	206,777	65,377								
Investment income	15,000	15,000	9,885	(5,115)								
Intergovernmental	4,302,801	4,302,801	4,349,601	46,800								
Charges for Services	1,429,414	1,429,414	1,747,838	318,424	1,464,526	1,464,526	1,466,102	1,576	386,670	386,670	389,953	3,283
Other revenue	468,600	468,600	614,146	145,546								
Total Revenues	23,921,752	23,921,752	24,580,335	658,583	1,464,526	1,464,526	1,466,102	1,576	386,670	386,670	389,953	3,283
Expenditures:												
Current:												
General Government	1,227,939	1,247,526	1,135,499	112,027								
Public Safety	3,896,282	3,880,436	3,722,289	158,147								
Education	12,685,299	12,685,299	12,655,716	29,583								
Public Works	1,052,890	1,052,890	1,143,491	(90,601)								
Water SRF					1,123,021	1,123,021	782,637	340,384	418,782	418,782	384,824	33,958
Solid Waste Enterprise Fund												
Human Services	331,682	406,682	399,975	6,707								
Culture and Recreation	248,794	256,294	250,897	5,397								
State and County Assessments	397,722	397,722	342,030	55,692								
Insurance & Other	2,761,063	2,707,909	2,670,029	37,880								
Capital Outlay												
Debt Service	1,861,022	1,851,622	1,646,317	205,305								
Total Expenditures	24,462,693	24,486,380	23,966,242	520,138	1,123,021	1,173,021	832,637	340,384	418,782	418,782	384,824	33,958
Excess (deficiency) of revenues over (under) expenditures	(540,941)	(564,628)	614,093	1,178,721	341,505	291,505	633,465	341,960	(32,112)	(32,112)	5,129	37,241
Other financing sources:												
Bond proceeds												
Operating transfers in	341,505	341,505	(341,505)	-								
Operating transfers (out)	(21,329)	(21,329)	21,329	(721,505)								
Total Other Financing Sources:	320,176	320,176	(320,176)	(341,505)	(721,505)	(721,505)			6,329	6,329	6,329	
Excess (deficiency) of revenues and other financing sources over (under) expenditures and other financing uses	(220,765)	(244,452)	614,093	858,545					(25,783)	(25,783)	11,458	37,241
Other budget items:												
"Free Cash" Appropriations	312,765	336,452										
Prior Year Repurposed Article	8,000	8,000										
Water Surplus									430,000	430,000		
Enterprise Retained Earnings											25,783	25,783
FY2012 Deficits												
Total Other Budget Items	220,765	(100,000)	244,452									
Net Budget									-	430,000		

TOWN OF PLAINVILLE

COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUP
June 30, 2013

UMAS Version

	Governmental Fund Types		Enterprise Fund Types		Fiduciary Fund Types		Account Group	
	General	Special Revenue	Capital Projects	Sanitation Fund	Trust and Agency	General Long-Term Obligations	General Long-Term Obligations	TOTAL (Memo Only)
Assets and Other Debts								
Cash and cash equivalents	3,124,105	2,211,746	529,461	432,743	3,021,492			9,319,547
Receivables:								
Real and Personal Property Taxes	297,315							297,315
Liens and Foreclosures	672,497							672,497
Motor Vehicle excise	150,011							150,011
Intergovernmental	325,714		30,172					355,886
Charges for Services - Ambulance	1,041,989							1,041,989
Charges for Services - Water/Sewer	176,513		265,526					442,039
Charges for Services - Special Duty								127,369
Total receivables	2,664,039	295,698						3,087,106
Due from other funds								-
Other assets								-
Amounts to be provided for the retirement of general long-term obligations								11,973,774
Total assets	<u>5,788,144</u>	<u>2,507,444</u>	<u>529,461</u>	<u>432,743</u>	<u>3,148,861</u>	<u>11,973,774</u>	<u>24,380,427</u>	<u>11,973,774</u>
Liabilities, Equity and Other Credits								
Liabilities:								
Warrants and Accounts Payable	534,401	79,165			31,765	28,819		674,150
Payroll Withholdings	103,410							103,410
Abatement allowance	423,415							423,415
Other	12,613							586,635
Due to other funds								-
General obligation bonds and notes payable								11,973,774
Deferred revenue	2,055,163	284,908			169,916			2,509,987
Obligation under capital lease								-
Total liabilities	<u>3,129,002</u>	<u>364,073</u>	<u>-</u>	<u>201,681</u>	<u>602,841</u>	<u>11,973,774</u>	<u>16,271,371</u>	<u>16,271,371</u>
Retained earnings								-
Fund balances:								
Reserved for:								
Encumbrances and continuing appropriations	261,063	414,971			179			676,213
Appropriation Deficit	(255,486)							(255,486)
Designated for:								
Expendable trusts								2,543,506
Designated for subsequent year expenditures	592,727				31,257			623,984
13,502	1,150,000	529,461						1,695,477
500								500
2,046,836	578,400				199,626			2,824,862
2,659,142	2,143,371	529,461			231,062	2,546,020		8,109,056
Total equity and other credits								-
Contingencies								
Total liabilities, equity and other credits	<u>5,788,144</u>	<u>2,507,444</u>	<u>529,461</u>	<u>432,743</u>	<u>3,148,861</u>	<u>11,973,774</u>	<u>24,380,427</u>	<u>-</u>

TOWN OF PLAINVILLE

COMBINED STATEMENT OF REVENUES, EXPENDITURES & CHANGES IN FUND BALANCES
- ALL GOVERNMENTAL FUND TYPES & EXPENDABLE TRUSTS
June 30, 2013

	Governmental Fund Types			Enterprise Fund Types			Fiduciary Fund Types			TOTAL (Memo Only)
	General Revenue	Special Revenue	Capital Projects	Sanitation Fund	Enterprise Fund	Expendable Trusts	Fund Types			
Revenues:										
Real and personal property taxes	16,563,942									16,563,942
Motor vehicle excise	1,058,761									1,058,761
Licenses, permits & fees	313,925									313,925
Investment income	9,885									48,773
Intergovernmental	4,333,856		775,881	69,000						5,178,737
Charges for Services	931,550		2,093,895							3,415,398
Other revenue	1,356,231		17,370	-						-
Total revenues	24,568,150		2,887,146	69,000						1,383,941
										27,963,477
Expenditures:										
Current:										
General government	1,166,813		136,602							1,303,415
Public safety	3,720,209		48,127							3,768,336
Education	12,655,716		910,116							13,565,832
Public works	1,142,480		1,193,666							2,336,146
Sanitation					385,060					385,060
Human services	405,603		13,216							418,819
Culture and recreation	243,123		99,863							342,986
State and county assessments	342,030									342,030
Insurance & other	2,670,029									2,673,419
Capital outlay				602,890						602,890
Debt service	1,646,317		-							1,646,317
Total expenditures	23,992,320		2,401,590	602,890						27,385,250
Excess (deficiency) of revenues over exp.	575,830		485,556	(533,890)						578,227
Other financing sources (uses):										
Bond proceeds	300,000				2,897,192					3,197,192
Operating transfers in	390,564		-	734,935						1,146,967
Operating transfers(out)	(362,889)		(784,078)	-						(1,146,967)
Total other financing sources (uses), net	327,675		(784,078)	3,632,127						3,197,192
Excess (deficiency) of revenues and other financing sources over expenditures and other financing uses	903,505		(298,522)	3,098,237						3,775,419
Fund balance (deficit), beginning of year	1,755,637		2,441,893	(2,568,776)						4,331,123
Fund equity, end of year	2,659,142		2,143,371	529,461						8,106,542

TOWN OF PLAINVILLE

COMBINING BALANCE SHEET - SPECIAL REVENUE FUNDS

Year ended June 30, 2013

Assets	School Lunch Revolving	Federal Grants	State Grants	Receipts Reserved	Water SRF	Revolving	Other SRF	TOTALS (Memo Only)
Cash and investments	34,718	2,562	172,736	-	1,043,272	730,891	227,567	2,211,746
Accounts receivable					265,526			265,526
Due from other governments		6,218	23,954					30,172
Assets	34,718	8,780	196,690	-	1,308,799	730,891	227,567	2,507,444

Liabilities & Fund Bal.								
Warrants/Accounts payable	3,114	864	8,362		49,901	16,501	422	79,165
Due to other funds					265,526	19,382		-
Deferred revenue								284,908
Notes payable	3,114	864	8,362	-	315,428	35,883	422	364,074
Fund balance - reserved	31,604	7,916	188,328		414,971	695,008	227,144	414,971
Fund balance - designated					578,400			1,150,000
Fund balance - undesignated	31,604	7,916	188,328	-	993,371	695,008	227,144	-
								578,400
Liabilities & Fund Balances	34,718	8,780	196,690	-	1,308,799	730,891	227,567	2,507,444

TOWN OF PLAINVILLE

**COMBINING STATEMENT OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES-SPECIAL REVENUE FUNDS**
Year ended June 30, 2013

	School Lunch Revolving	Federal Grants	State Grants	Receipts Reserved	Water SRF	Revolving	Other SRF	TOTALS (Memo Only)
Revenues								
Federal & State Grants	67,230	287,091	421,561	-				775,881
Charges for Services	150,339			1,466,102	477,454			2,093,895
Other	217,569	287,091	421,561	-	1,466,102	477,454	17,370	17,370
								2,887,147
Expenditures								
General Government		111,803				24,001	799	136,602
Public Safety		21,097				24,121	2,909	48,127
Education	218,361	287,134	150,213			252,160	2,249	910,116
Public works		1,347	-				-	1,193,666
Human services			10,032			3,184	-	13,216
Culture & recreation			15,149			84,280	434	99,863
Insurance & other							-	-
Capital Outlay								
Debt Service								
	218,361	288,481	308,293	-	1,192,320	387,745	6,390	2,401,590
Excess Revenues over/ (under) Expenditures	(792)	(1,390)	113,268	-	273,782	89,709	10,980	485,557
Bond Proceeds Transfers in Transfers (out)								
Excess Revenues over/ (under) Exp/Transfers	(792)	(1,390)	113,268	(139)	(447,723)	40,650	(2,395)	(298,521)
Fund Balance, 6/30/12	32,396	9,306	75,060	139	1,441,093	654,358	229,539	2,441,890
Fund Balance, 6/30/13	31,604	7,916	188,328	-	993,371	695,008	227,144	2,143,371

TOWN OF PLAINVILLE
Schedule of Appropriations
General Fund - Fiscal Year 2013

	6/30/12 Encumbered & Continued	Original Budget	Jun ATM Jun ATM	Post Recap		Total Final Budget	6/31/2013 Expended	6/30/13 Encumbered & Continued	06/30/13 Closed to Fund Balance	% Expended/ Encumb.
				Budget	Changes					
GENERAL GOVERNMENT:										
122 SELECTMEN/ADMINISTRATION										
Salaries	29	198,183				198,183		198,182	1	100.00%
Expenses		17,345				17,374		13,457	3,875	77.70%
art 53RD WEEK PAYROLL	797				23,687	23,687				100.00%
art Fuel Assistance	1,250			25,000		797		(267)		
art Audit	1,900			2,000		26,250		24,525	1,064	100.00%
art Medicaid Billing				4,000		3,900		3,232	1,725	100.00%
art SERSG						4,000		668		100.00%
art ATM 6/7/10 Article 26	3,476					3,476		3,476		100.00%
art Muni Feasibility	1,570					1,570		1,570		100.00%
art Health Mitigation				29,500		29,500		16,581		100.00%
cap Voting Machines	450			15,000		15,450		15,450		100.00%
department total	9,471	215,528	75,500	-	23,687	324,186		256,047	64,263	3,876
131 FINANCE COMMITTEE										
Expenses		300		10,000		(8,500)		300		0.00%
art Reserve Fund			300	10,000		(8,500)	1,500			0.00%
department total									1,500	
135 ACCOUNTANT										
Salaries		85		67,704		67,704		65,438	2,266	96.65%
Expenses			85	2,400		2,485		1,959	526	78.82%
department total				70,104		-		70,189	67,396	
141 BOARD OF ASSESSORS										
Salaries		84,293				84,293		83,200	1,093	98.70%
Expenses		9,000				9,344		4,246	5,098	45.44%
art App Software License				4,900		4,900		4,900		100.00%
art Assessor Database		2,800		2,700		5,500		5,500		100.00%
art Revaluation 2013		35,858				35,858		35,858		100.00%
department total		39,002	93,293	7,600	-	-		139,895	128,203	6,191
145 TREASURER										
Salaries		82,001				82,001		82,001	0	100.00%
Expenses		277		23,745		35,422		34,996	250	99.50%
art Medicare Tax		3,239		150,000		153,239		146,269	6,970	100.00%
art Tax Title		18,504				18,504		18,504		100.00%
department total		22,020	105,746	150,000	-	11,400		289,166	263,265	25,724
146 COLLECTOR										
Salaries		78,435				75,935		75,385	550	99.28%
Expenses		12,245				(2,500)		12,745	12,466	98.60%
department total			90,680	-	-	(2,000)		88,680	87,851	
151 TOWN COUNSEL										
Expenses			46,200					46,200	46,001	
department total			46,200	-	-	-		46,200	46,001	
152 PERSONNEL										
art Expenses		2,146				2,146		2,133	13	100.00%
department total		2,146	-	-	-	-		2,146	2,133	0

TOWN OF PLAINVILLE
Schedule of Appropriations
General Fund - Fiscal Year 2013

TOWN OF PLAINVILLE
Schedule of Appropriations
General Fund - Fiscal Year 2013

PUBLIC SAFETY:	6/30/12 Encumbered & Continued	Original Budget	Jun ATM FY2013	Post Recap Budget Changes	Total Final Budget	6/31/2013 Expended	06/30/13 Encumbered & Continued	06/30/13 Closed to Fund Balance	% Expended/ Encumb.
						6/30/12 Encumbered & Continued	Jun ATM FY2013	Articles	% Expended/ Encumb.
210 POLICE		1,429,288		(40,000)	1,389,288	1,341,494	47,794	96.56%	
Salaries		151,050			153,050	126,258	23,972	84.34%	
Expenses		38,000			38,000	38,000	-	100.00%	
Capital						4,200	4,195	5	99.88%
art Mobile Radar									
215 COMMUNICATIONS									
Salaries		283,063			283,063	249,203	33,860	88.04%	
Expenses		109,885			109,885	78,715	1,400	29,770	72.91%
department total		392,948			392,948	327,918	1,400	63,630	
220 FIRE and AMBULANCE									
Salaries		1,459,023			15,000	1,474,023	1,472,835	1,188	99.92%
Expenses		157,500			(1,846)	156,545	156,246	299	99.81%
Out of State Travel		2,000				2,000	647	1,353	32.37%
Leased Vehicle/Chief						7,305	7,305	-	100.00%
Cardiac Monitor						31,000	30,574	426	100.00%
CFR Machine						13,100	13,069	(0)	99.76%
department total		891	1,618,523	51,405	-	13,154	1,683,973	1,680,676	426
225 CALL FIRE									2,871
Salaries		12,000				12,000	12,000	0	100.00%
Expenses		3,000				3,000	2,915	85	97.18%
department total		15,000				15,000	14,915	-	85
231 AMBULANCE									
art Ambulance Billing		9,450				20,000	29,450	19,480	9,969
department total		9,450		-		20,000	-	19,480	-
241 BUILDING INSPECTOR									
Salaries & Fees		59,438				59,438	59,438	-	100.00%
Expenses		8,460				8,460	6,320	279	1,861
department total		67,898		-		-	67,898	65,758	279
242 GAS INSPECTOR									
Inspection Fees		15,000				(4,500)	10,500	10,369	131
Expenses		350				350	195	9	146
department total		15,350		-		(4,500)	10,850	10,564	277
243 PLUMBING INSPECTOR									
Inspection Fees		15,000				15,500	30,500	27,239	3,261
Expenses		350				350	195	9	146
department total		15,350		-		15,500	30,850	27,434	3,407

TOWN OF PLAINVILLE
Schedule of Appropriations
General Fund - Fiscal Year 2013

6/30/12 Encumbered & Continued	Original Budget Jun ATM	Jun ATM FY2013 Articles	Post Recap Budget Changes	Total Final Budget	6/31/2013 Expended	Encumbered & Continued	06/30/13 Closed to Fund Balance	Expendeds/ Encumb.	%
	5,000	-	-	5,000	3,750	-	1,250	75.00%	
	- 5,000	-	-	5,000	3,750	-	1,250	100.00%	
	56,650	56,650	56,650	54,219	-	2,431	95.71%		
	620	620	620	620	-	-	1,250	100.00%	
	- 57,270	-	-	57,270	54,839	-	2,431		
	9,380	9,380	9,380	1,385	-	7,995	14.77%		
	2,620	2,620	2,620	793	-	1,827	30.27%		
	- 12,000	-	-	12,000	2,178	-	9,822		
	3,000	3,000	3,000	2,750	-	250	91.67%		
	- 3,000	-	-	3,000	2,750	-	250		
	12,341	3,820,677	75,605	(15,846)	3,892,777	3,720,209	14,913	157,655	-
10,777	7,279,613			7,290,390	7,250,029	39,772	588	99.99%	
		8,000		8,000	8,000	-	-	100.00%	
	3,782,150	3,782,150	3,782,151	-	(1)	-	100.00%		
	643,707	643,707	643,707	-	-	-	100.00%		
	971,829	971,829	971,829	-	12,696,076	12,655,716	39,772	587	100.00%
10,777	12,677,299	8,000	-	-					

EDUCATION:

TOWN OF PLAINVILLE
Schedule of Appropriations
General Fund - Fiscal Year 2013

HUMAN SERVICES: 510 BOARD OF HEA

541 COUNCIL ON AGING				
Salaries	94,439	(2,150)	92,289	80.64%
Expenses	24,170	2,150	27,348	94.90%
art Laidlaw Inspections	1,028		28,384	100.00%
art Cowell St Landfill 6/5/6	28,384		16,045	100.00%
art Hepatitis B	16,045		457	100.00%
art SNCARC	457		4,680	100.00%
art Landfill Executive Committee	4,680		14,532	100.00%
543 VETERANS				
Salaries	114,896	114,395	501	99.56%
Expenses	33,122	29,709	3,413	89.70%
TOTAL HUMAN SERVICES				
Salaries	5,125	5,125	0	100.00%
Expenses	750	320	430	42.62%
Benefits	54,500	129,500	150,996	116.60%
	60,447	327,002	4,680	(21,496)
				2,107
				99.55%

TOWN OF PLAINVILLE
Schedule of Appropriations
General Fund - Fiscal Year 2013

		6/30/12 Encumbered & Continued	Original Budget	Jun ATM FY2013 Articles	Post Recap Budget Changes	Total Final Budget	6/31/2013 Expended	6/30/13 Encumbered & Continued	06/30/13 Closed to Fund Balance	% Expended/ Encumb.
CULTURE & RECREATION:										
610 LIBRARY		120,610				120,610	116,204		4,407	96.35%
Salaries		66,100		3,000		66,100	65,932		168	99.75%
Expenses						3,000	2,649		351	88.30%
art Fire Alarm										
650 RECREATION		48,834				48,834	48,384		450	99.08%
Salaries		3,500				3,500	3,488		3	99.92%
Expenses										
691 HISTORICAL COMMISSION		900		5,750		7,500	14,150	5,486	0	100.00%
Expenses										
692 MEMORIAL DAY		1,000				1,000	981		19	98.14%
Expenses										
TOTAL CULTURE & RECREATION		900	245,794	3,000	-	7,500	257,194	243,123	8,673	97.90%
19 DEBT SERVICE:										
710 DEBT - PRINCIPAL		1,515,288				1,515,288	1,337,541		177,747	88.27%
345,734						(9,400)	336,334	308,776	27,558	91.81%
TOTAL DEBT SERVICE		-	1,861,022	-	-	(9,400)	1,851,622	1,646,317	-	205,305
INSURANCE & OTHER:										
810 ASSESSMENTS						397,722	342,030		55,692	86.00%
911 RETIREMENT		925,552				925,552	925,552		-	100.00%
914 HEALTH/LIFE/MITIGATION		1,835,511				(53,154)	1,782,357	1,744,477	37,880	97.87%
TOTAL INSURANCE & OTHER		-	2,761,063	-	397,722	(53,154)	3,105,631	3,012,059	-	93,572
CAPITAL OUTLAY:										
TOTAL CAPITAL OUTLAY		-	196,213	23,723,586	-	334,385	404,722	23,687	24,682,593	23,992,320
TOTAL, All Budgets		-	196,213	23,723,586	-	334,385	404,722	23,687	24,682,593	23,992,320
									261,044	429,229

TOWN OF PLAINVILLE
Schedule of Appropriations
Water Special Revenue Fund - Fiscal Year 2013

WATER:	6/30/12 Encumbered & Continued	Original Budget Jun ATM	Jun ATM FY2013 Articles	Recap	Post Recap Budget Changes	Total Final Budget	6/31/2013 Expended	6/30/13 Encumbered & Continued	06/30/13 Closed to Fund Balance	% Expended/ Encumb.
Salaries		356,761			356,761	292,521	64,240	81.99%		
Expenses		754,260			756,260	490,543	262,091	65.34%		
Equipment	2,000	10,000			10,000	1,573	8,427	15.73%		
Out of State Travel		2,000			2,000	-	2,000	0.00%		
Water Management	42,135				42,135	-	42,135	100.00%		
Engineering Well #3					35,000	35,000	35,000	100.00%		
Roof Repairs	35,000				30,000	17,940	12,060	100.00%		
Capital - Water Meters	30,000				506,511	369,200	137,311	100.00%		
Capital - ATM 051908 A26 Filter Overhaul	506,511				18,848	11,555	7,294	100.00%		
Capital - ATM 06062011 A36 Filter Media	18,848				95,300	8,960	86,340	100.00%		
Capital - ATM 060412 A35 Gate Valves	95,300				41,205	41,205	-	100.00%		
ATM 060313 A32 Update hydraulic model	41,205				50,000	50,000	50,000	100.00%		
TOTAL WATER	770,999	1,123,021	-	-	50,000	1,944,020	1,192,292	364,971	386,758	80.11%

TOTAL WATER

20

TOWN OF PLAINVILLE
Schedule of Appropriations
Waste Collection and Disposal Enterprise Fund - Fiscal Year 2013

WASTE COLLECTION AND DISPOSAL	6/30/12 Encumbered & Continued	Original Budget Jun ATM	Jun ATM FY2013 Articles	Recap	Post Recap Budget Changes	Total Final Budget	6/31/2013 Expended	6/30/13 Encumbered & Continued	06/30/13 Closed to Fund Balance	% Expended/ Encumb.
Salaries	416	42,935			42,935	39,761	179	3,174	30,785	92.61%
Expenses		375,847			376,263	345,299	-	419,198	385,060	91.82%
TOTAL WASTE COLLECTION	416	418,782	-	-	-	419,198	385,060	179	33,958	91.90%

**ANNUAL REPORT
OF THE
TOWN CLERK
FOR THE
TOWN OF PLAINVILLE
FOR THE YEAR ENDING JUNE 30, 2013**

REPORT OF TOWN CLERK EXPENDITURES
FISCAL YEAR 2013

SALARIES

Appropriation	\$90,309.00
Total Expenditures Salaries	\$89,400.36
Adjustment	
Returned to Treasury	\$908.64

EXPENSES

Appropriations	\$3,000.00
Expenditures	
Seminars	\$1,165.00
Office Supplies	\$832.80
Postage & Envelopes	\$6.97
Book Binding	\$200.74
Meetings & Travel	\$509.39
Dues	\$285.00
Total Expenditures Expenses	\$2,999.90
Returned to Treasury	\$0.10

OUT OF STATE TRAVEL

Appropriations	\$900.00
Total Expenditures	\$500.00
Returned to Treasury	\$400.00

GRAND TOTALS

APPROPRIATIONS	\$94,209.00
EXPENDITURES	\$92,900.26
RETURNED TO TREASURY	\$1,308.74

TOWN OF PLAINVILLE – FISCAL 2013

VITAL STATISTICS

JULY 1, 2012 – JUNE 30, 2013

The following is a list of births, deaths, and marriages recorded in the town of Plainville during the fiscal year 2013.

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: 61

DEATHS: 58

MARRIAGES: 37

TOWN OF PLAINVILLE

DOG LICENSES ISSUED JULY 1, 2012 - JUNE 30, 2013

TYPE	Fee	LICENSES SOLD	GROSS RECEIPTS
Male/Female	\$30.00	94	\$2,820.00
Spayed/Neutered	\$10.00	1062	\$10,620.00
Multiple Pet Permit	\$25.00	6	\$150.00
Kennel / 10 or more	\$100.00	1	\$100.00
Duplicate Tag	\$3.00	3	\$9.00
Transfers	\$1.00	1	\$1.00
Service Dog/Free	\$0.00	0	\$0.00
Late Fines	\$25.00	149	\$3,725.00
Total			\$17,425.00

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

To cast their votes in the **State Primary** for the candidates of political parties for the following offices:

SENATOR IN CONGRESS.....	FOR THE COMMONWEALTH
REPRESENTATIVE IN CONGRESS.....	FOR THE FOURTH CONGRESSIONAL DISTRICT
COUNCILLOR.....	FOR THE SECOND COUNCILLOR DISTRICT
SENATOR IN GENERAL COURT.....	FOR THE NORFOLK, BRISTOL & MIDDLESEX DISTRICT
REPRESENTATIVE IN GENERAL COURT.....	FOR THE NINTH NORFOLK DISTRICT
CLERK OF COURTS.....	FOR NORFOLK COUNTY
REGISTER OF DEEDS.....	FOR NORFOLK DISTRICT
COUNTY COMMISSIONER.....	FOR NORFOLK COUNTY

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 13th day of August 2012.



Andrea R. Soucy, Chairman
Selectmen
of
Plainville
Robert E. Rose
Robert H. Fennessy, Jr.

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

Clinton Crocker, Constable

August 15, 2012

Town of Plainville
Proceedings of the State Primary Election – September 6, 2012

Pursuant to the foregoing warrant for the State 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 Joan Clarke. Ann Marie Eisele and Colleen Gardner were the Clerk/Affirmation Clerk for all three precincts.

PRECINCT ONE

<u>Name</u>	<u>Position</u>	<u>Party</u>
MaryEllen Galvin	Clerk	Unenrolled
Cheryl Rowe	Inspector	Unenrolled
Elizabeth Dakin	Inspector	Unenrolled
Nancy Cossette	Inspector	Unenrolled
Sandra Hall	Inspector	Unenrolled

PRECINCT TWO

Patricia Stewart	Clerk	Unenrolled
Joann Nelson	Inspector	Republican
Maureen Udstuen	Inspector	Unenrolled
Suzanne Pappalardo	Inspector	Unenrolled
Nina Dewolf	Inspector	Unenrolled

PRECINCT THREE

Alice Edwards	Clerk	Unenrolled
Ursula Dyer	Inspector	Unenrolled
Maureen Garron	Inspector	Republican
Barbara Parmenter	Inspector	Republican
Francine Whittenberger	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 6:20 A.M., the Police Officer delivered the ballots to the precinct clerks. At 6:30 A.M., Town Clerk, Ellen Robertson and Assistant Town Clerk, Colleen Gardner and Officer Willis inspected precinct ballot boxes for all three precincts. All of the ballot boxes were empty. Town Clerk, Ellen Robertson, turned on the Optec Electronic

Town of Plainville
Proceedings of the State Primary Election – September 6, 2012

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

At 7:00 A.M., the Town Clerk read the warrant and declared the polls officially open. The Police Officers in the hallway during school hours were Daniel Moore and Corinna Carter. At 4:13 P.M., Officer Willis handed the ballot box keys to Officer James Rockett.

The precinct clerks, processed absentee ballots throughout the day. Eleven people voted by absentee ballot in precinct one, five in precinct two and eleven 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.

Voting was slow throughout the day with a total of 389 voters.

At 8:00 P.M., the Town Clerk, Ellen M. Robertson officially closed the polls. Precinct one (1) ballot box had a reading of 167 plus four (4) ballots in the auxiliary bin for a total of 171 ballots cast. Precinct two (2) ballot box had a reading of 104 plus one (1) ballot in the auxiliary bin for a total of 105 ballots cast. Precinct three (3) ballot box had a reading of 111 plus two (2) ballots in the auxiliary bin for a total of 113 ballots cast. The election tally was completed at 10:00 P.M.

Respectfully submitted,

Ellen M. Robertson, CMC/CMMC
Town Clerk

TOWN OF PLAINVILLE
PROCEEDINGS OF THE STATE PRIMARY ELECTION – SEPTEMBER 6, 2012

DEMOCRATIC

SENATOR IN CONGRESS
ELIZABETH A. WARREN
BLANKS
WRITE IN
TOTAL:

Percentage of Voters:

PCT 1	PCT 2	PCT 3	TOTAL
66	35	43	144
8	5	7	20
0	2	1	3
74	42	51	167

REPRESENTATIVE IN CONGRESS
RACHEL E. BROWN
JOSEPH P. KENNEDY, III
HERB ROBINSON
BLANKS
WRITE IN
TOTAL:

PCT 1	PCT 2	PCT 3	TOTAL
3	4	1	8
65	34	47	146
3	1	3	7
3	3	0	6
0	0	0	0
74	42	51	167

COUNCILLOR
BRIAN M. CLINTON
ROBERT L. JUBINVILLE
PATRICK J. MCCABE
BART ANDREW TIMILTY
BLANKS
WRITE IN
TOTAL:

PCT 1	PCT 2	PCT 3	TOTAL
10	5	7	22
23	15	22	60
4	5	4	13
26	15	13	54
11	2	5	18
0	0	0	0
74	42	51	167

SENATOR IN GENERAL COURT
BLANKS
WRITE IN
TOTAL:

PCT 1	PCT 2	PCT 3	TOTAL
74	42	51	167
0	0	0	0
74	42	51	167

REPRESENTATIVE IN GENERAL COURT
BLANKS
WRITE IN
TOTAL:

PCT 1	PCT 2	PCT 3	TOTAL
74	42	51	167
0	0	0	0
74	42	51	167

CLERK OF COURTS
WALTER F. TIMILTY, JR
BLANKS
WRITE IN
TOTAL:

PCT 1	PCT 2	PCT 3	TOTAL
58	33	39	130
16	9	12	37
0	0	0	0
74	42	51	167

REGISTER OF DEEDS
WILLIAM P. O'DONNELL
BLANKS
WRITE IN
TOTAL:

PCT 1	PCT 2	PCT 3	TOTAL
60	35	41	136
14	7	10	31
0	0	0	0
74	42	51	167

COUNTY COMMISSIONER
JOHN M. GILLIS
FRANCIS W. O'BRIEN
BLANKS
WRITE IN
TOTAL:

PCT 1	PCT 2	PCT 3	TOTAL
42	23	27	92
53	34	33	120
53	27	42	122
0	0	0	0
148	84	102	334

TOWN OF PLAINVILLE
PROCEEDINGS OF THE STATE PRIMARY ELECTION – SEPTEMBER 6, 2012

REPUBLICAN

SENATOR IN CONGRESS
SCOTT P. BROWN
BLANKS
WRITE IN
TOTAL:

Percentage of Voters:

PCT 1	PCT 2	PCT 3	TOTAL
93	62	61	216
4	1	1	6
0	0	0	0
97	63	62	222

REPRESENTATIVE IN CONGRESS

REPRESENTATIVE IN CONGRESS
SEAN BIELAT
ELIZABETH CHILDS
DAVID L. STEINHOF
BLANKS
WRITE IN
TOTAL:

REPRESENTATIVE IN CONGRESS

PCT 1	PCT 2	PCT 3	TOTAL
75	45	45	165
12	8	11	31
7	10	5	22
3	0	1	4
0	0	0	0
97	63	62	222

COUNCILLOR

COUNCILLOR
EARL H. SHOLLEY
BLANKS
WRITE IN
TOTAL:

COUNCILLOR

PCT 1	PCT 2	PCT 3	TOTAL
68	51	45	164
29	12	17	58
0	0	0	0
97	63	62	222

SENATOR IN GENERAL COURT

SENATOR IN GENERAL COURT
RICHARD J. ROSS
BLANKS
WRITE IN
TOTAL:

SENATOR IN GENERAL COURT

PCT 1	PCT 2	PCT 3	TOTAL
84	55	55	194
13	8	7	28
0	0	0	0
97	63	62	222

REPRESENTATIVE IN GENERAL COURT

REPRESENTATIVE IN GENERAL COURT
DANIEL B. WINSLOW
BLANKS
WRITE IN
TOTAL:

REPRESENTATIVE IN GENERAL COURT

PCT 1	PCT 2	PCT 3	TOTAL
79	58	51	188
18	5	11	34
0	0	0	0
97	63	62	222

CLERK OF COURTS

CLERK OF COURTS
BLANKS
WRITE IN
TOTAL:

CLERK OF COURTS

PCT 1	PCT 2	PCT 3	TOTAL
97	63	62	222
0	0	0	0
97	63	62	222

REGISTER OF DEEDS

REGISTER OF DEEDS
BLANKS
WRITE IN
TOTAL:

REGISTER OF DEEDS

PCT 1	PCT 2	PCT 3	TOTAL
97	63	62	222
0	0	0	0
97	63	62	222

COUNTY COMMISSIONER

COUNTY COMMISSIONER
BLANKS
WRITE IN
TOTAL:

COUNTY COMMISSIONER

PCT 1	PCT 2	PCT 3	TOTAL
194	126	124	444
0	0	0	0
194	126	124	444

TOWN OF PLAINVILLE
PROCEEDINGS OF THE STATE PRIMARY ELECTION – SEPTEMBER 6, 2012

GREEN RAINBOW

SENATOR IN CONGRESS
BLANKS
WRITE IN
TOTAL:

Percentage of Voters:

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

REPRESENTATIVE IN CONGRESS

REPRESENTATIVE IN CONGRESS
BLANKS
WRITE IN
TOTAL:

PCT 1 PCT 2 PCT 3 TOTAL

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

COUNCILLOR

COUNCILLOR
BLANKS
WRITE IN
TOTAL:

PCT 1 PCT 2 PCT 3 TOTAL

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

SENATOR IN GENERAL COURT

SENATOR IN GENERAL COURT
BLANKS
WRITE IN
TOTAL:

PCT 1 PCT 2 PCT 3 TOTAL

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

REPRESENTATIVE IN GENERAL COURT

REPRESENTATIVE IN GENERAL COURT
BLANKS
WRITE IN
TOTAL:

PCT 1 PCT 2 PCT 3 TOTAL

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

CLERK OF COURTS

CLERK OF COURTS
BLANKS
WRITE IN
TOTAL:

PCT 1 PCT 2 PCT 3 TOTAL

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

REGISTER OF DEEDS

REGISTER OF DEEDS
BLANKS
WRITE IN
TOTAL:

PCT 1 PCT 2 PCT 3 TOTAL

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

COUNTY COMMISSIONER

COUNTY COMMISSIONER
BLANKS
WRITE IN
TOTAL:

PCT 1 PCT 2 PCT 3 TOTAL

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

COMMONWEALTH OF MASSACHUSETTS
WILLIAM FRANCIS GALVIN
SECRETARY OF THE COMMONWEALTH

SS. NORFOLK

To 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 the State Election to vote at

PRECINCT ONE, PRECINCT TWO AND PRECINCT THREE
AT
BEATRCE WOOD ELEMENTARY SCHOOL
72 MESSENGER STREET
PLAINVILLE, NORFOLK COUNTY, MASSACHUSETTS

on **TUESDAY, THE SIXTH DAY OF NOVEMBER, 2012**, from 6:00 A.M. to 8:00 P.M. for the following purpose:

To cast their votes in the State Election for the candidates for the following offices and questions:

ELECTORS OF PRESIDENT AND VICE PRESIDENT	FOR THIS COMMONWEALTH
SENATOR IN CONGRESS	FOR THIS COMMONWEALTH
REPRESENTATIVE IN CONGRESS	FOURTH CONGRESSIONAL DISTRICT
COUNCILLOR	SECOND COUNCILLOR DISTRICT
SENATOR IN GENERAL COURT	NORFOLK, BRISTOL & MIDDLESEX DISTRICT
REPRESENTATIVE IN GENERAL COURT	NINTH NORFOLK DISTRICT
CLERK OF COURTS	NORFOLK COUNTY
REGISTER OF DEEDS	NORFOLK DISTRICT
COUNTY COMMISSIONERS	NORFOLK COUNTY

QUESTION 1: LAW PROPOSED BY INITIATIVE PETITION

Do you approve of a law summarized below, on which no vote was taken by the Senate or the House of Representatives on or before May 1, 2012?

SUMMARY

This proposed law would prohibit any motor vehicle manufacturer, starting with model year 2015, from selling or leasing, either directly or through a dealer, a new motor vehicle without allowing the owner to have access to the same diagnostic and repair information made available to the manufacturer's dealers and in-state authorized repair facilities.

The manufacturer would have to allow the owner, or the owner's designated in-state independent repair facility (one not affiliated with a manufacturer or its authorized dealers), to obtain diagnostic and repair information electronically, on an hourly, daily, monthly, or yearly subscription basis, for no more than fair market value and on terms that do not unfairly favor dealers and authorized repair facilities.

The manufacturer would have to provide access to the information through a non-proprietary vehicle interface, using a standard applied in federal emissions-control regulations. Such information would have to include the

same content, and be in the same form and accessible in the same manner, as is provided to the manufacturer's dealers and authorized repair facilities.

For vehicles manufactured from 2002 through model year 2014, the proposed law would require a manufacturer of motor vehicles sold in Massachusetts to make available for purchase, by vehicle owners and in-state independent repair facilities, the same diagnostic and repair information that the manufacturer makes available through an electronic system to its dealers and in-state authorized repair facilities. Manufacturers would have to make such information available in the same form and manner, and to the same extent, as they do for dealers and authorized repair facilities. The information would be available for purchase on an hourly, daily, monthly, or yearly subscription basis, for no more than fair market value and on terms that do not unfairly favor dealers and authorized repair facilities.

For vehicles manufactured from 2002 through model year 2014, the proposed law would also require manufacturers to make available for purchase, by vehicle owners and in-state independent repair facilities, all diagnostic repair tools, incorporating the same diagnostic, repair and wireless capabilities as those available to dealers and authorized repair facilities. Such tools would have to be made available for no more than fair market value and on terms that do not unfairly favor dealers and authorized repair facilities.

For all years covered by the proposed law, the required diagnostic and repair information would not include the information necessary to reset a vehicle immobilizer, an anti-theft device that prevents a vehicle from being started unless the correct key code is present. Such information would have to be made available to dealers, repair facilities, and owners through a separate, secure data release system.

The proposed law would not require a manufacturer to reveal a trade secret and would not interfere with any agreement made by a manufacturer, dealer, or authorized repair facility that is in force on the effective date of the proposed law. Starting January 1, 2013, the proposed law would prohibit any agreement that waives or limits a manufacturer's compliance with the proposed law.

Any violation of the proposed law would be treated as a violation of existing state consumer protection and unfair trade-practices laws.

A YES VOTE would enact the proposed law requiring motor vehicle manufacturers to allow vehicle owners and independent repair facilities in Massachusetts to have access to the same vehicle diagnostic and repair information made available to the manufacturers' Massachusetts dealers and authorized repair facilities.

A NO VOTE would make no change in existing laws.

QUESTION 2: LAW PROPOSED BY INITIATIVE PETITION

Do you approve of a law summarized below, on which no vote was taken by the Senate or the House of Representatives on or before May 1, 2012?

SUMMARY

This proposed law would allow a physician licensed in Massachusetts to prescribe medication, at a terminally ill patient's request, to end that patient's life. To qualify, a patient would have to be an adult resident who (1) is medically determined to be mentally capable of making and communicating health care decisions; (2) has been diagnosed by attending and consulting physicians as having an incurable, irreversible disease that will, within reasonable medical judgment, cause death within six months; and (3) voluntarily expresses a wish to die and has made an informed decision. The proposed law states that the patient would ingest the medicine in order to cause death in a humane and dignified manner.

The proposed law would require the patient, directly or through a person familiar with the patient's manner of communicating, to orally communicate to a physician on two occasions, 15 days apart, the patient's request for the medication. At the time of the second request, the physician would have to offer the patient an opportunity to rescind the request. The patient would also have to sign a standard form, in the presence of two witnesses, one of whom is

not a relative, a beneficiary of the patient's estate, or an owner, operator, or employee of a health care facility where the patient receives treatment or lives.

The proposed law would require the attending physician to: (1) determine if the patient is qualified; (2) inform the patient of his or her medical diagnosis and prognosis, the potential risks and probable result of ingesting the medication, and the feasible alternatives, including comfort care, hospice care and pain control; (3) refer the patient to a consulting physician for a diagnosis and prognosis regarding the patient's disease, and confirmation in writing that the patient is capable, acting voluntarily, and making an informed decision; (4) refer the patient for psychiatric or psychological consultation if the physician believes the patient may have a disorder causing impaired judgment; (5) recommend that the patient notify next of kin of the patient's intention; (6) recommend that the patient have another person present when the patient ingests the medicine and to not take it in a public place; (7) inform the patient that he or she may rescind the request at any time; (8) write the prescription when the requirements of the law are met, including verifying that the patient is making an informed decision; and (9) arrange for the medicine to be dispensed directly to the patient, or the patient's agent, but not by mail or courier.

The proposed law would make it punishable by imprisonment and/or fines, for anyone to (1) coerce a patient to request medication, (2) forge a request, or (3) conceal a rescission of a request. The proposed law would not authorize ending a patient's life by lethal injection, active euthanasia, or mercy killing. The death certificate would list the underlying terminal disease as the cause of death.

Participation under the proposed law would be voluntary. An unwilling health care provider could prohibit or sanction another health care provider for participating while on the premises of, or while acting as an employee of or contractor for, the unwilling provider.

The proposed law states that no person would be civilly or criminally liable or subject to professional discipline for actions that comply with the law, including actions taken in good faith that substantially comply. It also states that it should not be interpreted to lower the applicable standard of care for any health care provider.

A person's decision to make or rescind a request could not be restricted by will or contract made on or after January 1, 2013, and could not be considered in issuing, or setting the rates for, insurance policies or annuities. Also, the proposed law would require the attending physician to report each case in which life-ending medication is dispensed to the state Department of Public Health. The Department would provide public access to statistical data compiled from the reports.

The proposed law states that if any of its parts was held invalid, the other parts would stay in effect.

A YES VOTE would enact the proposed law allowing a physician licensed in Massachusetts to prescribe medication, at the request of a terminally-ill patient meeting certain conditions, to end that person's life.

A NO VOTE would make no change in existing laws.

QUESTION 3: LAW PROPOSED BY INITIATIVE PETITION

Do you approve of a law summarized below, on which no vote was taken by the Senate or the House of Representatives on or before May 1, 2012?

SUMMARY

This proposed law would eliminate state criminal and civil penalties for the medical use of marijuana by qualifying patients. To qualify, a patient must have been diagnosed with a debilitating medical condition, such as cancer, glaucoma, HIV-positive status or AIDS, hepatitis C, Crohn's disease, Parkinson's disease, ALS, or multiple sclerosis. The patient would also have to obtain a written certification, from a physician with whom the patient has a bona fide physician-patient relationship, that the patient has a specific debilitating medical condition and would likely obtain a net benefit from medical use of marijuana.

The proposed law would allow patients to possess up to a 60-day supply of marijuana for their personal medical use. The state Department of Public Health (DPH) would decide what amount would be a 60-day supply. A patient could designate a personal caregiver, at least 21 years old, who could assist with the patient's medical use of marijuana but would be prohibited from consuming that marijuana. Patients and caregivers would have to register with DPH by submitting the physician's certification.

The proposed law would allow for non-profit medical marijuana treatment centers to grow, process and provide marijuana to patients or their caregivers. A treatment center would have to apply for a DPH registration by (1) paying a fee to offset DPH's administrative costs; (2) identifying its location and one additional location, if any, where marijuana would be grown; and (3) submitting operating procedures, consistent with rules to be issued by DPH, including cultivation and storage of marijuana only in enclosed, locked facilities.

A treatment center's personnel would have to register with DPH before working or volunteering at the center, be at least 21 years old, and have no felony drug convictions. In 2013, there could be no more than 35 treatment centers, with at least one but not more than five centers in each county. In later years, DPH could modify the number of centers.

The proposed law would require DPH to issue a cultivation registration to a qualifying patient whose access to a treatment center is limited by financial hardship, physical inability to access reasonable transportation, or distance. This would allow the patient or caregiver to grow only enough plants, in a closed, locked facility, for a 60-day supply of marijuana for the patient's own use.

DPH could revoke any registration for a willful violation of the proposed law. Fraudulent use of a DPH registration could be punished by up to six months in a house of correction or a fine of up to \$500, and fraudulent use of a registration for the sale, distribution, or trafficking of marijuana for non-medical use for profit could be punished by up to five years in state prison or by two and one-half years in a house of correction.

The proposed law would (1) not give immunity under federal law or obstruct federal enforcement of federal law; (2) not supersede Massachusetts laws prohibiting possession, cultivation, or sale of marijuana for nonmedical purposes; (3) not allow the operation of a motor vehicle, boat, or aircraft while under the influence of marijuana; (4) not require any health insurer or government entity to reimburse for the costs of the medical use of marijuana; (5) not require any health care professional to authorize the medical use of marijuana; (6) not require any accommodation of the medical use of marijuana in any workplace, school bus or grounds, youth center, or correctional facility; and (7) not require any accommodation of smoking marijuana in any public place.

The proposed law would take effect January 1, 2013, and states that if any of its part were declared invalid, the other parts would stay in effect.

A YES VOTE would enact the proposed law eliminating state criminal and civil penalties related to the medical use of marijuana, allowing patients meeting certain conditions to obtain marijuana produced and distributed by new state-regulated centers or, in specific hardship cases, to grow marijuana for their own use.

A NO VOTE would make no change in existing laws.

QUESTION 4: THIS QUESTION IS NOT BINDING

Shall the state senator from this district be instructed to vote in favor of a resolution calling upon Congress to propose an amendment to the U.S. constitution affirming that (1) corporations are not entitled to the constitutional rights of human beings, and (2) both Congress and the states may place limits on political contributions and political spending?

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 15th day of October, 2012.



Selectmen of: PLAINVILLE

Andrea R. Soucy, Chairman

Robert H. Fennessy, Jr.

Robert E. Rose

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 (1) signed copy to the Town Clerk.

Patrick J. Coleman Constable: October 18, 2012

Return of the Warrant: October 22, 2012

Ellen M. Robertson, Town Clerk

TOWN OF PLAINVILLE
PROCEEDINGS OF THE ELECTION – NOVEMBER 6, 2012

Pursuant to the foregoing warrant for the State 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.

Ann Marie Eisele and Colleen Gardner were the Clerk/Affirmation Clerk for all three precincts.

PRECINCT ONE

<u>Name</u>	<u>Position</u>	<u>Party</u>
Sussanne Pappalardo	Warden	Unenrolled
MaryEllen Galvin	Clerk	Unenrolled
Cheryl Rowe	Inspector	Unenrolled
Patricia Stein	Inspector	Unenrolled
Doris Dyer	Inspector	Unenrolled
Robert Grazado	Inspector	Democrat
Nancy Cossette	Inspector	Unenrolled
Judith Molloy	Inspector	Unenrolled
Brenda Watkinson	Inspector	Unenrolled

PRECINCT TWO

Joanne Nelson	Warden	Republican
Patricia Stewart	Clerk	Unenrolled
David Gagne	Inspector	Republican
Sandra Germano	Inspector	Democrat
Maureen Udstuen	Inspector	Unenrolled
Grace Simmons	Inspector	Republican
Ursula Dyer	Inspector	Unenrolled
Sandra Hall	Inspector	Unenrolled
Nina Dewolf	Inspector	Unenrolled

PRECINCT THREE

Joan Clarke	Warden	Republican
Alice Edwards	Clerk	Unenrolled
Rosemary Coates	Inspector	Unenrolled
Maureen Garron	Inspector	Republican
Barbara Parmenter	Inspector	Republican
Francine Whittenberger	Inspector	Unenrolled
Elizabeth Dakin	Inspector	Unenrolled
Maureen Headd	Inspector	Unenrolled
Crystal Martineau	Inspector	Unenrolled

**TOWN OF PLAINVILLE
PROCEEDINGS OF THE ELECTION – NOVEMBER 6, 2012**

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 5:20 A.M., Police Officer Wayne Cohen delivered the ballots to the precinct clerks. At 5:30 A.M., Town Clerk, Ellen Robertson and Assistant Town Clerk, Colleen Gardner and Officer Wayne Cohen inspected precinct ballot boxes for all three precincts. All of the ballot boxes were empty. Town Clerk, Ellen Robertson, turned on the Optec Electronic Scanner and verified the machine tapes in all three precincts had a count of zero. The Town Clerk handed the keys to Officer Cohen.

At 6:00 A.M., the Town Clerk read the warrant and declared the polls officially open. In the first hour, there were 251 voters casting their ballot. Voting was steady throughout the day with 4,486 voters. The Police Officers on duty throughout the day were Wayne Cohen, Ed O'Neill, Michael Street, Michael Taylor and Jim Rockett. The precinct clerks processed absentee ballots throughout the day. There were 103 absentee ballots in precinct one, 100 absentee ballots in precinct two and 107 absentee ballots in precinct three.

At 8:00 P.M., the Town Clerk, Ellen M. Robertson officially closed the polls. Precinct one (1) ballot box had a reading of 1513 plus six (6) ballots in the auxiliary bin for 1519 ballots cast. Precinct two (2) ballot box had a reading of 1412 plus thirteen (13) ballots in the auxiliary bin and one provisional ballot cast and counted by the close of polls for 1426 ballots cast. Precinct three (3) ballot box had a reading of 1529 plus twelve (12) ballots in the auxiliary bin for 1541 ballots cast. The election tally was completed at 11:45 P.M.

Friday November 16, 2012 the Board of Registrars held a meeting to count any out of country absentee ballots that were received and postmarked by November 6, 2012. There were two ballots received and counted bringing the total ballots cast to 4,488.

Respectfully submitted,

Ellen M. Robertson, CMC/CMMC
Town Clerk

TOWN OF PLAINVILLE
PROCEEDINGS OF THE ELECTION – NOVEMBER 6, 2012

PRESIDENT AND VICE PRESIDENT					
JOHNSON AND GRAY					
OBAMA AND BIDEN					
ROMNEY AND RYAN					
STEIN AND HONKALA					
BLANKS					
WRITE IN					
TOTAL:					

PCT 1	PCT 2	PCT 3	TOTAL
12	10	16	38
742	671	674	2087
734	720	827	2281
4	7	11	22
29	18	13	60
0	0	0	0
1521	1426	1541	4488

SENATOR IN CONGRESS					
SCOTT P. BROWN					
ELIZABETH A. WARREN					
BLANKS					
WRITE IN					
TOTAL:					

PCT 1	PCT 2	PCT 3	TOTAL
915	917	1011	2843
583	489	518	1590
23	20	12	55
0	0	0	0
1521	1426	1541	4488

REPRESENTATIVE IN CONGRESS					
SEAN BIELAT					
JOSEPH P. KENNEDY, III					
DAVID A ROSA					
BLANKS					
WRITE IN					
TOTAL:					

PCT 1	PCT 2	PCT 3	TOTAL
668	643	728	2039
764	716	721	2201
41	34	54	129
48	33	38	119
0	0	0	0
1521	1426	1541	4488

COUNCILLOR					
ROBERT L. JUBINVILLE					
EARL H. SHOLLEY					
BLANKS					
WRITE IN					
TOTAL:					

PCT 1	PCT 2	PCT 3	TOTAL
604	513	571	1688
729	721	792	2242
188	192	178	558
0	0	0	0
1521	1426	1541	4488

SENATOR IN GENERAL COURT					
RICHARD J. ROSS					
BLANKS					
WRITE IN					
TOTAL:					

PCT 1	PCT 2	PCT 3	TOTAL
1197	1165	1275	3637
324	261	266	851
0	0	0	0
1521	1426	1541	4488

REPRESENTATIVE IN GENERAL COURT					
DANIEL B. WINSLOW					
BLANKS					
WRITE IN					
TOTAL:					

PCT 1	PCT 2	PCT 3	TOTAL
1159	1105	1223	3487
362	321	318	1001
0	0	0	0
1521	1426	1541	4488

TOWN OF PLAINVILLE
PROCEEDINGS OF THE ELECTION – NOVEMBER 6, 2012

CLERK OF COURTS			
WALTER F. TIMILTY, JR			
BLANKS			
WRITE IN			
TOTAL:			

PCT 1	PCT 2	PCT 3	TOTAL
1114	1040	1130	3284
407	386	411	1204
0	0	0	0
1521	1426	1541	4488

REGISTER OF DEEDS			
WILLIAM P. O'DONNELL			
BLANKS			
WRITE IN			
TOTAL:			

PCT 1	PCT 2	PCT 3	TOTAL
1100	1048	1125	3273
421	378	416	1215
0	0	0	0
1521	1426	1541	4488

COUNTY COMMISSIONER			
JOHN M. GILLIS			
FRANCIS W. O'BRIEN			
BLANKS			
WRITE IN			
TOTAL:			

PCT 1	PCT 2	PCT 3	TOTAL
730	651	714	2095
782	797	863	2442
1530	1404	1505	4439
0	0	0	0
3042	2852	3082	8976

QUESTION 1 (MOTOR VEHICLE REPAIR)			
YES			
NO			
BLANKS			
TOTAL:			

PCT 1	PCT 2	PCT 3	TOTAL
1085	1102	1175	3362
180	153	149	482
256	171	217	644
1521	1426	1541	4488

QUESTION 2 (PRESCRIBE MEDICATION)			
YES			
NO			
BLANKS			
TOTAL:			

PCT 1	PCT 2	PCT 3	TOTAL
674	690	766	2130
788	700	735	2223
59	36	40	135
1521	1426	1541	4488

QUESTION 3 (MEDICAL MARIJUANA)			
YES			
NO			
BLANKS			
TOTAL:			

PCT 1	PCT 2	PCT 3	TOTAL
877	877	945	2699
585	491	535	1611
59	58	61	178
1521	1426	1541	4488

QUESTION 4 (AMEND US CONSTITUTION)			
YES			
NO			
BLANKS			
TOTAL:			

PCT 1	PCT 2	PCT 3	TOTAL
875	896	943	2714
328	269	326	923
318	261	272	851
1521	1426	1541	4488



**TOWN OF PLAINVILLE
ANNUAL TOWN ELECTION
APRIL 30, 2013**

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 **TUESDAY THE THIRTIETH DAY OF APRIL, 2013** FROM 7:00 A.M. to 8:00 P.M. for the following offices:

SELECTMEN	VOTE FOR ONE	3 YEAR TERM
BOARD OF HEALTH	VOTE FOR ONE	3 YEAR TERM
ASSESSOR	VOTE FOR ONE	3 YEAR TERM
WATER AND SEWER COMMISSIONER	VOTE FOR ONE	3 YEAR TERM
WATER AND SEWER COMMISSIONER	VOTE FOR ONE	1 YEAR TERM
PARK COMMISSIONER	VOTE FOR ONE	3 YEAR TERM
PLAINVILLE SCHOOL COMMITTEE	VOTE FOR TWO	3 YEAR TERM
TREASURER	VOTE FOR ONE	3 YEAR TERM
TAX COLLECTOR	VOTE FOR ONE	3 YEAR TERM
LIBRARY TRUSTEE	VOTE FOR ONE	3 YEAR TERM
CONSTABLE	VOTE FOR ONE	3 YEAR TERM
PLANNING BOARD	VOTE FOR ONE	5 YEAR TERM
REDEVELOPMENT AUTHORITY	VOTE FOR ONE	5 YEAR TERM

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 26th day of March , in the year of our Lord, two thousand and thirteen.

BOARD OF SELECTMEN

Andrea R. Soucy, Chairman
Robert H. Fennessy, Jr.

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.

Patrick J. Coleman, Constable
Posted by the Constable on this day, March 28, 2013

Ellen M. Robertson, Town Clerk

ANNUAL TOWN ELECTION – APRIL 30, 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>
Susanne Pappalardo	Warden	Unenrolled
Ann Marie Eisele	Clerk	Unenrolled
Cheryl Rowe	Inspector	Unenrolled
Nancy Cossette	Inspector	Unenrolled
Patricia Stein	Inspector	Unenrolled
Maureen Headd	Inspector	Unenrolled
Robert Grazado	Inspector	Democrat
Judith Molloy	Inspector	Unenrolled
Sandra Germano	Inspector	Democrat

PRECINCT TWO

<u>Name</u>	<u>Position</u>	<u>Party</u>
Joann Nelson	Warden	Republican
Patricia Stewart	Clerk	Unenrolled
Ursula Dyer	Inspector	Unenrolled
Maureen Udstuen	Inspector	Unenrolled
Kathleen A. Lusier	Inspector	Democrat
Ronald Garron	Inspector	Republican
Sandra Hall	Inspector	Unenrolled
Grace Simmons	Inspector	Republican
Nina DeWolf	Inspector	Unenrolled

PRECINCT THREE

<u>Name</u>	<u>Position</u>	<u>Party</u>
Joan Clarke	Warden	Republican
Alice Edwards	Clerk	Unenrolled
Francine Whittenberger	Inspector	Unenrolled
Brenda Watkinson	Inspector	Unenrolled
Lynne Calderone	Inspector	Unenrolled
Valerie A. Comes	Inspector	Unenrolled
Melissa Pace	Inspector	Unenrolled
Maureen Garron	Inspector	Republican
Dorothea Doe	Inspector	Unenrolled
Crystal Martineau	Inspector	Unenrolled
Colleen Gardner	Inspector/Assist Town Clerk	Unenrolled

ANNUAL TOWN ELECTION – APRIL 30, 2012

The Town Clerks of the Commonwealth had been advised that legislation had been filed and precepts issued by the Governor that would allow municipalities to change the date of their municipal election if it is already scheduled to be within 30 days of either the scheduled special state primary (April 30th) or final special state election (June 25th).

Town Clerk, Ellen Robertson recommended to the Board of Selectmen to move the annual town election of April 1st to April 30th. After considering the pros and cons of combining two elections, the Board of Selectmen voted to have the date changed to April 30th.

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.

Assistant Town Clerk, Colleen Gardner and Officer Frank Gookin along with the Warden and Clerk of each precinct inspected the 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 Officer Gookin. The ballots were delivered to the precinct clerks at 6:55 A.M.

The Town Clerk read the warrant and declared the polls officially open at 7:00 A.M. Police officers on duty during polling hours were Frank Gookin, Wayne Cohen, Scott Gallerani, Bill Lamb and Bill McEvoy. Officer James Rocket stayed until the end of the night when the tally was completed. Ballot box keys were held by Officer Gookin, Officer Gallerani, Officer McEvoy and Officer Rockett.

The three precinct clerks processed absentee ballots. Eleven (11) people voted by absentee ballot in precinct one, Eight (8) in precinct two and Five (5) 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. Four 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. Two ballot were not read in precinct two 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 407 with four ballots in the auxiliary bin. Precinct two ballot box had a reading of 366. Precinct three ballot box had a reading of 423 with one ballot in the auxiliary bin. The ballot boxes were opened and the ballots removed for tallying in the presence of Officer Rockett, the wardens, clerks and observers. At 11:30 P.M. the election tally was completed. The total number of votes cast was 1,201 (21.5% of the 5,579 registered voters). The Town Clerk read the results as listed below.

ANNUAL TOWN ELECTION – APRIL 30, 2012 - RESULTS

(VOTE FOR ONE)

SELECTMEN - 3 YRS,	PCT 1	PCT 2	PCT3	TOTAL
ANDREA R. SOUCY*	162	126	152	440
MARK D. BLINTEN	56	39	34	129
CLINTON C. CROCKER	69	61	74	204
JOHN R. MUTASCIO	107	132	156	395
Misc. Write-ins	2	0	0	2
BLANKS	15	8	8	31
TOTALS	411	366	424	1201

(VOTE FOR ONE)

BOARD OF HEALTH - 3 YRS	PCT 1	PCT 2	PCT3	TOTAL
LOUIS G. LEBLANC, III *	207	183	206	596
WILLIAM C. ROBERTS, III	158	156	184	498
Misc. Write-ins	2	0	1	3
BLANKS	44	27	33	104
TOTALS	411	366	424	1201

(VOTE FOR ONE)

ASSESSOR - 3 YRS,	PCT 1	PCT 2	PCT3	TOTAL
STANLEY J. NACEWICZ*	298	248	287	833
Misc. Write-ins	1	1	5	7
BLANKS	112	117	132	361
TOTALS	411	366	424	1201

(VOTE FOR ONE)

TREASURER - 3 YRS.	PCT 1	PCT 2	PCT3	TOTAL
KATHLEEN ANN PARKER*	344	302	363	1009
Misc. Write-ins	1	0	3	4
BLANKS	66	64	58	188
TOTALS	411	366	424	1201

ANNUAL TOWN ELECTION – APRIL 30, 2012 - RESULTS

(VOTE FOR ONE)

TAX COLLECTOR - 3 YRS.	PCT 1	PCT 2	PCT3	TOTAL
KATHLEEN ANN PARKER*	340	297	359	996
Misc. Write-ins	2	0	3	5
BLANKS	69	69	62	200
TOTALS	411	366	424	1201

(VOTE FOR ONE)

WATER AND SEWER COM. - 3 YRS.	PCT 1	PCT 2	PCT3	TOTAL
THOMAS W. WATKINS	329	279	329	937
Misc. Write-ins	2	0	2	4
BLANKS	80	87	93	260
TOTALS	411	366	424	1201

(VOTE FOR ONE)

WATER AND SEWER COM. - 1 YR.	PCT 1	PCT 2	PCT3	TOTAL
DALE A. BLINTEN	316	262	315	893
Misc. Write-ins	1	0	4	5
BLANKS	94	104	105	303
TOTALS	411	366	424	1201

(VOTE FOR ONE)

PARK COMMISSIONER - 3 YRS.	PCT 1	PCT 2	PCT3	TOTAL
MATTHEW J. BURKE	157	148	175	480
LINDA M. EVANS	186	179	193	558
Misc. Write-ins	1	0	0	1
BLANKS	67	39	56	162
TOTALS	411	366	424	1201

(VOTE FOR TWO)

PLAINVILLE SCHOOL COM. - 3 YRS.	PCT 1	PCT 2	PCT3	TOTAL
JAVED IKBAL*	250	231	269	750
LINN L. LOEW CAPRARELLA *	320	288	326	934
Misc. Write-ins	1	0	3	4
BLANKS	251	213	250	714
TOTALS	822	732	848	2402

ANNUAL TOWN ELECTION – APRIL 30, 2012 – RESULTS

(VOTE FOR ONE)

LIBRARY TRUSTEE - 3 YRS.	PCT 1	PCT 2	PCT 3	TOTAL
SHERRILL L. MINCH *	320	281	337	938
Other Misc. Write-ins	1	0	1	2
BLANKS	90	85	86	261
TOTALS	411	366	424	1201

(VOTE FOR ONE)

CONSTABLE - 3 YRS.	PCT 1	PCT 2	PCT 3	TOTAL
PATRICK J. COLEMAN*	322	278	340	940
Misc. Write-ins	2	0	1	3
BLANKS	87	88	83	258
TOTALS	411	366	424	1201

(VOTE FOR ONE)

PLANNING BOARD - 5 YRS.	PCT 1	PCT 2	PCT 3	TOTAL
ROBERT W. DAVIS*	326	281	341	948
Misc. Write-ins	1	0	2	3
Blanks	84	85	81	250
TOTALS	411	366	424	1201

(VOTE FOR ONE)

PLAINVILLE REDEVELOPMENT AUTHORITY - 5 YRS.	PCT 1	PCT 2	PCT 3	TOTAL
WILLIAM W. NINEVE*	317	275	333	925
Misc. Write-ins	1	0	1	2
BLANKS	93	91	90	274
TOTALS	411	366	424	1201

**COMMONWEALTH OF MASSACHUSETTS
WILLIAM FRANCIS GALVIN
SECRETARY OF THE COMMONWEALTH**

SS. 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 ward the inhabitants of said PLAINVILLE who are qualified to vote in the Special State Primaries to vote at

**PRECINCT ONE, TWO AND THREE
AT
BEATRICE WOOD ELEMENTARY SCHOOL
72 MESSENGER STREET IN SAID PLAINVILLE**

on **TUESDAY, THE THIRTIETH OF APRIL, 2013**, from 7:00 A.M. to 8:00 P.M. for the following purpose:

To cast their votes in the Special State Primaries for the candidates of political parties for the following office:

SENATOR IN CONGRESS FOR THE COMMONWEALTH

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

Giving under our hands this 26th day of March, 2013.

Andrea Soucy, Robert Fennessy, SELECTMEN OF PLAINVILLE

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
March 28, 2013

Return of the Warrant March 28, 2013
Ellen M. Robertson, Town Clerk

SPECIAL STATE ELECTION – APRIL 30, 2012

Pursuant to the foregoing warrant for the Special State Primary 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>
Susanne Pappalardo	Warden	Unenrolled
Ann Marie Eisele	Clerk	Unenrolled
Cheryl Rowe	Inspector	Unenrolled
Nancy Cossette	Inspector	Unenrolled
Patricia Stein	Inspector	Unenrolled
Maureen Headd	Inspector	Unenrolled
Robert Grazado	Inspector	Democrat
Judith Molloy	Inspector	Unenrolled
Sandra Germano	Inspector	Democrat

PRECINCT TWO

Joann Nelson	Warden	Republican
Patricia Stewart	Clerk	Unenrolled
Ursula Dyer	Inspector	Unenrolled
Maureen Udstuen	Inspector	Unenrolled
Kathleen A. Lusier	Inspector	Democrat
Ronald Garron	Inspector	Republican
Sandra Hall	Inspector	Unenrolled
Grace Simmons	Inspector	Republican
Nina DeWolf	Inspector	Unenrolled

PRECINCT THREE

Joan Clarke	Warden	Republican
Alice Edwards	Clerk	Unenrolled
Francine Whittenberger	Inspector	Unenrolled
Brenda Watkinson	Inspector	Unenrolled
Lynne Calderone	Inspector	Unenrolled
Valerie A. Comes	Inspector	Unenrolled
Melissa Pace	Inspector	Unenrolled
Maureen Garron	Inspector	Republican
Dorothea Doe	Inspector	Unenrolled
Crystal Martineau	Inspector	Unenrolled
Colleen Gardner	Inspector/Assist Town Clerk	Unenrolled

The Town Clerks of the Commonwealth had been advised that legislation had been filed and precepts issued by the Governor that would allow municipalities to change the date of their municipal election if it is already scheduled to be within 30 days of either the scheduled special state primary (April 30th) or final special state election (June 25th).

SPECIAL STATE ELECTION – APRIL 30, 2012

Town Clerk, Ellen Robertson recommended to the Board of Selectmen to move the annual town election of April 1st to April 30th. After considering the pros and cons of combining two elections, the Board of Selectmen voted to have the date changed to April 30th.

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.

Assistant Town Clerk, Colleen Gardner and Officer Frank Gookin along with the Warden and Clerk of each precinct inspected the 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 Officer Gookin. The ballots were delivered to the precinct clerks at 6:55 A.M.

The Town Clerk read the warrant and declared the polls officially open at 7:00 A.M. Police officers on duty during polling hours were Frank Gookin, Wayne Cohen, Scott Gallerani, Bill Lamb and Bill McEvoy. Officer James Rocket stayed until the end of the night when the tally was completed. Ballot box keys were held by Officer Gookin, Officer Gallerani, Officer McEvoy and Officer Rockett.

The three precinct clerks processed absentee ballots. Eleven (11) people voted by absentee ballot in precinct one, Five (5) in precinct two and Five (5) 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. Five 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. Two ballot were not read in precinct two 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 Democrat 196 with two ballots in the auxiliary bin. Republican 195 with two ballots in the auxiliary bin. Precinct two ballot box had a reading of Democrat 188 with one ballot in the auxiliary bin. Republican 163 with one ballot in the auxiliary bin. Precinct three ballot box had a reading of Democrat 201 and Republican 198. The ballot boxes were opened and the ballots removed for tallying in the presence of Officer Rockett, the wardens, clerks and observers. At 11:30 P.M. the election tally was completed. The total number of votes cast was Democrat 588 Republican 559 with a total of 1,147 (21% of the 5,579 registered voters). The Town Clerk read the results as listed below.

**SPECIAL STATE ELECTION
APRIL 30, 2013 - RESULTS**

SENATOR IN CONGRESS - Democratic
STEPHEN F. LYNCH
EDWARD J. MARKEY
WRITE-INS
BLANKS
TOTAL:

PCT 1	PCT 2	PCT 3	TOTAL
96	110	107	313
100	79	94	273
0	0	0	0
2	0	0	2
198	189	201	588

SENATOR IN CONGRESS - Republican
GABRIEL E. GOMEZ
MICHAEL J. SULLIVAN
DANIEL B. WINSLOW
WRITE-INS
BLANKS
TOTAL:

PCT 1	PCT 2	PCT 3	TOTAL
59	68	56	183
39	26	28	93
99	69	110	278
0	0	2	2
0	1	2	3
197	164	198	559



TOWN OF PLAINVILLE
WARRANT
for the
ANNUAL TOWN MEETING

MONDAY, JUNE 3, 2013
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 3, 2013

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 30, 2013.

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 \$412,084 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 2013, 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, \$4,100 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. Fire Alarm Fees	Costs associated with the provision of Fire Alarm services	Fire Chief	\$12,500
5. Police Report Copying & Printing Fees	Costs associated with the copying and provision of Police Reports	Police Chief	\$10,000
6. Firearm Licenses	Costs associated with the provision and Production of firearms licenses	Police Chief	\$10,000
7. Use of Police Cruisers On Private Details	Costs associated with the maintenance of Police Cruisers	Police Chief	\$10,000
8. Use of Traffic Citations	Costs associated with the purchase of Police Cruisers	Police Chief	\$38,000
9. Library Fines	Costs associated with the Public Library	Board of Library Trustees	\$8,000
10. Cable Television Franchise Fees	Costs associated with the provision of Local Cable Access Programming	Cable Advisory Committee	\$30,000

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, \$160,000 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 approve the following amendments to the Personnel Bylaws within the Code of the Town of Plainville:

Appendix A
Wage and Compensation Plan - Fiscal Year 2014

Job Classification	Effective July 1, 2013		
	Range		
A. Executive Level			
Deputy Fire Chief	Minimum: 64,905.	Maximum: 73,810.	Base
Highway Superintendent	Minimum: 47,260.	Maximum: 62,155.	Base
Water/Sewer Superintendent	Minimum: 49,850.	Maximum: 76,890.	Base
Principal Assessor	Minimum: 47,990.	Maximum: 64,525.	Base
Park Director (Full-time)	Minimum: 46,585.	Maximum: 57,675.	Base
Park Director (Part-time)	Minimum: 23,295.	Maximum: 28,835.	Base
Executive Director, Council on Aging	Minimum: 40,295.	Maximum: 48,610.	Base
Planner	Minimum: 47,070.	Maximum: 64,720.	Base
Health Agent	Minimum: 44,365.	Maximum: 68,175.	Base
Outreach/Asst. Dir., Council on Aging	Minimum: 14.10	Maximum: 18.25	Hourly
Emergency Management Director	Minimum: 15.10	Maximum: 19.90	Hourly
B. Library			
Library Director	Minimum: 39,425.	Maximum: 51,210.	Base
H. Public Needs			
Bus Driver	Minimum: 17.00	Maximum: 18.25	Hourly
I. Seasonal			
Lifeguard, Head	Minimum: 9.45	Maximum: 15.70	Hourly
Life Guard	Minimum: 9.45	Maximum: 15.70	Hourly
Water Safety, Instructor	Minimum: 10.45	Maximum: 15.70	Hourly
Maintenance Apprentice	Minimum: 8.35	Maximum: 15.70	Hourly
Arts & Crafts Aide	Minimum: 8.35	Maximum: 15.70	Hourly
Recreation Assistant	Minimum: 8.90	Maximum: 15.70	Hourly
Recreation Aide	Minimum: 8.35	Maximum: 15.70	Hourly
Program Aide	Minimum: 8.35	Maximum: 15.70	Hourly
J. Part-time Hourly			
Land Use Coordinator	Minimum: 24.40	Maximum: 37.45	Hourly
Conservation Agent	Minimum: 11.45	Maximum: 24.25	Hourly
Patrolman, Special	Minimum: 15.65	Maximum: 19.10	Hourly
IT Systems Administrator	Minimum: 27.50	Maximum: 35.00	Hourly
Secretary, Senior	Minimum: 18.00	Maximum: 21.15	Hourly
Clerk	Minimum: 8.50	Maximum: 10.70	Hourly
Clerk, Senior	Minimum: 11.10	Maximum: 15.20	Hourly
Associate Librarian	Minimum: 15.90	Maximum: 19.40	Hourly
Librarian, Children's	Minimum: 12.85	Maximum: 18.95	Hourly
Librarian, Technician	Minimum: 8.50	Maximum: 12.20	Hourly
Library Page	Minimum: 7.60	Maximum: 10.05	Hourly
Custodian	Minimum: 8.85	Maximum: 13.05	Hourly
Laborer, Apprentice	Minimum: 7.60	Maximum: 8.70	Hourly
Laborer	Minimum: 8.85	Maximum: 13.05	Hourly
Laborer, Skilled	Minimum: 14.40	Maximum: 16.90	Hourly
Driver, Highway	Minimum: 11.70	Maximum: 17.10	Hourly
Dispatcher	Minimum: 15.70	Maximum: 19.90	Hourly

K. Inspector-Annual Rates:

Building Inspector	I-1	To be paid at an hourly rate of \$23.50 and an additional annual rate of compensation equal to 14% 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
Gas Piping Inspector *	I-4	in fees and remitted to the Town Treasurer, or such lesser dollar amount as may
Sealer of Weights & Measures *	I-5	be mutually agreed upon between the Inspector and the Board of Selectmen.

ARTICLE 14: 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 13	Recommended FY14
Moderator	\$25. per meeting	\$25. per meeting
Town Clerk	\$61,742. Annually	\$ 61,912. Annually
Town Treasurer	\$54,099. Annually	\$ 56,960. Annually
Tax Collector	\$39,438. Annually	\$ 41,524. 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

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

ARTICLE 15: 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, 2013, and expressly for the following purposes to wit:

GOVERNMENT	DEPARTMENT #	
Selectmen	122	\$ 222,985
Salaries		\$ 205,210
Expenses.....		\$ 17,775
Finance Committee	131	\$ 300
Expenses.....		\$ 300
Town Accountant	135	\$ 72,931
Salaries		\$ 70,431
Expenses.....		\$ 2,500

Assessors	141		\$ 94,827
Salaries		\$ 85,772	
Expenses.....		\$ 9,055	
Treasurer	145		\$ 110,352
Salaries		\$ 85,257	
Expenses.....		\$ 25,095	
Tax Collector	146		\$ 93,564
Salaries		\$ 80,619	
Expenses.....		\$ 12,945	
Legal	151		\$ 47,200
Expenses.....		\$ 47,200	
Data Processing	155		\$ 29,460
Expenses.....		\$ 29,460	
Town Clerk	161		\$ 101,832
Salaries		\$ 96,337	
Expenses.....		\$ 4,595	
Out of State Travel.....		\$ 900	
Election	162		\$ 22,800
Expenses.....		\$ 22,800	
Board of Registrars	163		\$ 12,774
Salaries		\$ 7,774	
Expenses.....		\$ 5,000	
Land Use Coordination	170		\$ 49,576
Salaries		\$ 48,376	
Expenses.....		\$ 1,200	
Conservation Commission	171		\$ 10,700
Salaries		\$ 10,000	
Expenses.....		\$ 700	
Planning Board	175		\$ 2,700
Salaries		\$ 2,500	
Expenses.....		\$ 200	
Zoning Board	176		\$ 4,000
Salaries		\$ 3,000	
Expenses.....		\$ 1,000	
Building Maintenance	192		\$ 21,100
Expenses.....		\$ 21,100	
Town Insurance	193		\$ 164,750
Expenses.....		\$ 164,750	
Police Department	210		\$ 1,738,814
Salaries		\$ 1,528,714	
Expenses.....		\$ 165,100	
Capital.....		\$ 45,000	
Communications	215		\$ 403,346
Salaries		\$ 292,761	
Expenses.....		\$ 110,585	

Fire & Ambulance	220		\$ 1,746,345
Salaries		\$1,572,995	
Expenses.....		\$ 171,350	
Out of State Travel		\$ 2,000	
Call Fire Department	225		\$ 19,000
Salaries		\$ 14,000	
Expenses.....		\$ 5,000	
Building Inspection	241		\$ 77,186
Salaries		\$ 41,926	
Inspection Fees.....		\$ 22,500	
Expenses.....		\$ 12,760	
Plumbing & Gas Inspection	242		\$ 30,700
Inspection Fees.....		\$ 30,000	
Expenses.....		\$ 700	
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		\$ 7,669,996
Salaries & Expenses.		\$7,669,996	
King Philip Regional School	350		\$ 5,294,992
Salaries & Expenses.		\$4,650,525	
Debt Excluded from Prop 2 ½		\$ 644,467	
Tri-County Vocational School	350		\$ 990,476
Salaries & Expenses.		\$ 990,476	
Highway Department	422		\$ 390,997
Salaries		\$ 277,269	
Expenses.....		\$ 113,728	
Snow Removal	423		\$ 52,000
Salaries		\$ 22,000	
Expenses.....		\$ 30,000	
Street Lights	424		\$ 50,000
Expenses.....		\$ 50,000	
Sewer Department	440		\$ 592,154
Salaries		\$ 132,299	
Expenses.....		\$ 449,855	
Equipment.....		\$ 10,000	

Water Department	450		\$ 884,433
Salaries		\$ 254,233	
Expenses.....		\$ 618,200	
Equipment.....		\$ 10,000	
Out of State Travel		\$ 2,000	
Board of Health	510		\$ 121,168
Salaries		\$ 94,801	
Expenses.....		\$ 26,367	
Council on Aging	541		\$ 145,463
Salaries		\$ 111,373	
Expenses.....		\$ 34,090	
Veteran's Benefits	543		\$ 60,375
Salaries		\$ 5,125	
Expenses.....		\$ 750	
Benefits.....		\$ 54,500	
Library	610		\$ 192,849
Salaries		\$ 124,139	
Expenses.....		\$ 68,710	
Park Department	650		\$ 52,334
Salaries		\$ 48,834	
Expenses.....		\$ 3,500	
Historical Commission	691		\$ 13,250
Expenses.....		\$ 13,250	
Memorial Day	692		\$ 1,000
Expenses.....		\$ 1,000	
Maturing General Debt	710		\$ 126,000
Principal Expense.....		\$ 126,000	
Maturing Water Dept. Debt	710		\$ 236,677
Principal Expense.....		\$ 236,677	
Water Dept. Debt Due to N. Attleboro	710		\$ 29,521
Principal Expense.....		\$ 29,521	
Sewer Dept. Debt Due to N. Attleboro	710		\$ 191,517
Principal Expense.....		\$ 191,517	
Sewer Dept. Debt Due to N. Attleboro	710		\$ 191,516
Excldd from Prop 2 ½		\$ 191,516	
Principal Expense.....		\$ 191,516	
West Side Sewer Excldd from Prop 2 ½	710		\$ 119,190
Principal Expense.....		\$ 119,190	
Maturing Debt Excldd from Prop 2 ½	710		\$ 690,000
Principal Expense.....		\$ 690,000	
Interest on General Debt	751		\$ 37,536
Expenses.....		\$ 37,536	

Interest on Water Dept. Debt	751		\$ 66,281
Expenses.....		\$ 66,281	
West Side Sewer Excldd from Prop 2 ½	751		\$ 58,018
Interest Expense.....		\$ 58,018	
Interest on Debt Excldd from Prop 2 ½	751		\$ 165,294
Expenses.....		\$ 165,294	
Norfolk County & State Retirement	911		\$ 962,349
Expenses.....		\$ 962,349	
Group Insurance	914		\$ 1,872,396
Expenses.....		\$1,872,396	

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

ARTICLE 16: To see if the Town will vote to transfer from available funds, \$23,867 or any other sum for the purpose of proportionally funding the FY 2013 and the FY 2014 portions of a fifty third week of payroll for all municipal departments, or do or act in any manner relative thereto. *(Sponsor: Board of Selectmen)*

ARTICLE 17: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$14,000 or any other sum for the purpose of funding the tuition of Plainville students attending the Norfolk County Agricultural High School during the 2013 – 2014 school year, or do or act in any manner relative thereto. *(Sponsor: Board of Selectmen)*

ARTICLE 18: To see if the Town will vote in accordance with the provisions of Chapter 44, Section 53F½ of the Massachusetts General Laws to appropriate \$424,876 or any other sums for the purpose of operating a household waste collection, recycling, and disposal program; \$385,935 of such appropriation to be funded from Fiscal Year 2014 Trash Enterprise Revenue, \$31,257 to be funded from Trash Enterprise Retained Earnings, and \$7,684 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.....	\$ 42,788
Expenses.....	\$382,088

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

ARTICLE 19: 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 2014, 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 20: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$3,000 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 21: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$2,500 or any other sum for the purpose of administering employee physicals and/or psychological screenings for new hires or for such other employment purposes as may be deemed necessary by the Board of Selectmen, or do or act in any manner relative thereto. *(Sponsor: Board of Selectmen)*

ARTICLE 22: 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 third 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 23 To see if the Town will vote to raise and appropriate, or transfer from available funds, \$4,500 or any other sum for the purchase of Quality Assurance Ambulance Report services to assist the Plainville Fire Department in fulfilling State of Massachusetts Department of Public Health requirement that all ambulance providers participate in a quality

assurance program to enhance the delivery of pre-hospital medical services, 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 24: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$17,000 or any other sum for the purchase of protective fire gear which is to be replaced in accordance with National Fire Protection Administration standards, 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, \$7,500 or any other sum, to authorize and fund the execution of a lease/purchase agreement, such sum being the first year's payment of a four (4) year lease for a Police Department vehicle for the use of the Police Chief, along with the necessary related equipment and other costs related to its procurement, 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 26: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$18,625 or any other sum for the purchase and installation of a boom flail mower, such funds to be expended under the direction of the Highway Superintendent, or do or act in any manner relative thereto. *(Sponsor: Highway Superintendent)*

ARTICLE 27: To see if the Town will vote to transfer a certain sum from available funds to the 2013 Fiscal Year Snow Removal Expense Account, or do or act in any manner relative thereto. *(Sponsor: Highway Superintendent)*

ARTICLE 28: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$500.00 for the payment of a bill of a prior fiscal year incurred by the Tax Collector, or do or act in any manner relative thereto. *(Sponsor: Tax Collector)*

ARTICLE 29: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$17,027 to be deposited into a Health Insurance Mitigation Account, such sum representing 18.75% of the Town's anticipated Health Insurance premium savings for fiscal year 2014; 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 30: To see if the Town will vote to transfer \$180,000 or any other sum from Water Surplus for the replacement of water mains, services, valves, and hydrants on Maple Street, 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 31: To see if the Town will vote to transfer \$200,000 or any other sum from Water Surplus for the purpose of making building repairs at the Water Treatment Plant and Offices at 171 East Bacon Street, 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 32: To see if the Town will vote to transfer \$50,000 or any other sum from Water Surplus for the purpose of updating a computer hydraulic model of the Plainville Water System, and evaluate the feasibility of installing passive or active mixer applications at the East Bacon Street and Sharlene Lane water storage tanks, 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 33: To see if the Town will vote to appropriate a sum of money for a Sewer System Infiltration/Inflow Program; to determine whether this appropriation shall be raised by borrowing from the Massachusetts Water Pollution Abatement Trust or otherwise; or do or act in any manner relative thereto. *(Sponsor: Board of Water- Sewer Commissioners)*

ARTICLE 34: To see if the Town will vote to authorize the King Philip Regional School District to establish, to the extent permitted by the Laws of the Commonwealth of Massachusetts, a capital account for purposes of receiving donations and other funds for purposes of constructing an artificial turf field at the King Philip Regional High School, or do or act in any manner relative thereto. *(Sponsor: King Philip School Committee)*

ARTICLE 35: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$100,000 or any other sum to build a soccer field at the "Field of Dreams", such funds to be expended under the direction of the Park Commission, or do or act in any manner relative thereto. *(Sponsor: Park Commission)*

ARTICLE 36: To see if the Town will vote to amend the Code of the Town of Plainville by deleting Section 472-6. **Building restriction.** from Chapter 472, Wetlands Protection, or do or act in any manner relative thereto. *(Sponsor: Conservation Commission)*

ARTICLE 37: As the residents of Potter Ave Between the end of Lincoln Ave and #29 Potter Ave. we do hereby request that the Town accept the Roadway as further described herein as a 50' wide public way with all benefits thereof through the Town of Plainville. This area is more accurately described in plans entitled 'The Thompson Development' prepared by SMR Surveying & Engineering, Inc., Dated May 1, 1985, recorded as Plan Book 330, Number 1665 of 1985. Potter Ave is described with appropriate meets and bounds in said plans and each lot is further described in individual condominium as-built plans as shown on record at the Norfolk Registry of Deeds:

Plan Book	Number	Year
354	687	1987
354	689	1987
355	766	1987
363	1532	1987
366	249	1988
371	863	1988
372	943	1988
381	461	1989
384	799	1989

(Sponsor: By Petition)

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 amend the Zoning Code of the Town of Plainville by adding under Section 500-18. **Use Regulations**, the following new subsection:

C. TEMPORARY MORATORIUM ON MEDICAL MARIJUANA TREATMENT CENTERS

PURPOSE

By vote at the State election on November 6, 2012, the voters of the Commonwealth approved a law regulating the cultivation, distribution, possession and use of marijuana for medical purposes. The law provides that it is effective on January 1, 2013 and the State Department of Public Health is required to issue regulations regarding implementation within 120 days of the law's effective date. Currently under the Plainville Zoning Bylaw, a Medical Marijuana Treatment Center is not a permitted use in the Town and any regulations promulgated by the State Department of Public Health are expected to provide guidance to the Town in regulating medical marijuana, including Medical Marijuana Treatment Centers. The regulation of medical marijuana raises novel and complex legal, planning, and public safety issues and the Town needs time to study and consider the regulation of Medical Marijuana Treatment Centers and address such novel and complex issues, as well as to address the potential impact of the State regulations on local zoning and to undertake a planning process to consider amending the Zoning Bylaw regarding regulation of medical marijuana treatment centers and other uses related to the regulation of medical marijuana. The Town intends to adopt a temporary moratorium on the use of land and structures in the Town for Medical Marijuana Treatment Centers so as to allow the Town sufficient time to engage in a planning process to address the effects of such structures and uses in the Town and to enact bylaws in a manner consistent with sound land use planning goals and objectives.

DEFINITION

“Medical Marijuana Treatment Center” shall mean a “not-for-profit entity, as defined by Massachusetts law only, registered by the Department of Public Health, that acquires, cultivates, possesses, processes (including development of related products such as food, tinctures, aerosols, oils or ointments), transfers, transports, sells, distributes, dispenses, or administers marijuana, products containing marijuana, related supplies, or educational materials to qualifying patients or their personal caregivers.”

TEMPORARY MORATORIUM

For the reasons set forth above and notwithstanding any other provision of the Zoning Bylaw to the contrary, the Town hereby adopts a temporary moratorium on the use of land or structures for a Medical Marijuana Treatment Center. The moratorium shall be in effect through June 30, 2014. During the moratorium period, the Town shall undertake a planning process to address the potential impacts of medical marijuana in the Town, consider the Department of Public Health regulations Regarding Medical Marijuana Treatment Facilities and related uses, and shall consider adopting new Zoning Bylaws to address the impact and operation of Medical Marijuana Treatment Centers and related uses.

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 of Plainville will vote to amend the Zoning Map by changing the zoning of certain land located 700 to 1000 feet to the northwesterly side of Washington Street from RA – Single Family Residential to CB – General Commercial, by beginning at that point on George Street which is 700 feet perpendicular to Washington Street and continuing northwesterly on George Street to a point which is 1,000 feet perpendicular to Washington street; thence running northeasterly in a line which remains 1,000 feet perpendicular to Washington Street for a distance of approximately 3,700 feet to land zoned RB – Residential; thence turning ninety degrees southeasterly and running for a distance of 300 feet to land

zoned CC – Commercial; thence turning ninety degrees southwesterly and running a distance of approximately 3,800 feet to the point and place of beginning. The area of the proposed change is set forth on Appendix A, attached hereto.

Or, to see if the Town will vote to 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 6th day of May, in the year of our Lord two thousand and thirteen.

Robert Fennessy, Chairman

Robert Rose

Andrea Soucy

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.

Patrick J. Coleman, Constable May 17, 2013

A true copy Attest:

Ellen M. Robertson, Town Clerk May 20, 2013

TAXATION:	\$24,216,476.00
Borrowing:	\$225,000.00
TRANSFERS:	\$3,192,468.00
TOTAL APPROPRIATION:	\$27,633,944.00
SOURCE OF TRANSFERS:	
FY2014 Trash Enterprise Revenue	\$385,935.00
Trash Enterprise Retained Earnings	\$31,287.00
Chapter 90 Monies	\$412,084.00
FY2014 Water Receipts	\$1,216,912.00
Water Surplus	\$430,000.00
Free Cash	\$616,414.00
Stabilization	\$99,866.00
Total Transfers:	\$3,192,468.00

Date: _____

I hereby certify the following summary is the result of the action taken at the Annual Town Meeting of June 3, 2013. I also certify that there was a quorum present at the June 3, 2013 Annual Town Meeting.

Ellen M. Robertson, Town Clerk

Art. No.	Article Description	Meeting Date	Motion Action	Appropriation Amount	Funded By Taxation	Funded By Borrowing	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.	6/3/13	Unanimous	N/A				
2	Accept the reports of the Selectmen and other Town Officers.	6/3/13	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.	6/3/13	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.	6/3/13	Motion Carried	N/A				
5	Transfer \$412,084 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.	6/3/13	Unanimous	412,084.00				"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.	6/3/13	Unanimous	4,680.00				
7	Raise \$20,000 for the payment of fees associated with the collection of ambulance billings.	6/3/13	Unanimous	20,000.00				
8	Raise and Appropriate \$25,000 for the purpose of conducting an audit of Fiscal Year 2013.	6/3/13	Motion Carried	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.	6/3/13	Motion Carried	10,000.00				
10	Raise and appropriate \$4,100 to fund Plainville's participation in the programs and services of the Southeastern Regional Services Group.	6/3/13	Motion Carried	4,100.00				
11	Establish revolving accounts pursuant to Section 53E12, of Chapter 44 of M.G.L. Funds credited to said revolving accounts shall be only those identified in Art. 11 of the town meeting warrant. Source of annual funds and expenditures: Dog Licences & Fines-\$15,000, Senior Center Rental Fees-\$10,000, Assessor's Map & Record Copying Fees-\$5,000, 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-\$8,000, Cable Television Franchise Fees-\$30,000. Funds credited to said revolving accounts shall be expended under the direction of those so indicated as written in the warrant article.	6/3/13	Motion Carried	N/A				

Art. No.	Article Description	Meeting Date	Motion Action	Appropriation Amount	Funded By Taxation	Funded By Borrowing	Funded By Transfer	Funded By Transfer Source
12	Raise and appropriate \$160,000 to meet the Town's obligations for Medicare Taxes, said funds to be expended under the direction of the Town Treasurer	6/3/13	Unanimous	160,000.00	160,000.00			
13	Amend the Personnel Bylaw Wage and Compensation Plan for Fiscal Year 2014 as printed in the Town Meeting Warrant under Article 13.	6/3/13	2/3 Vote: Unanimous					
14	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: \$ 61,483, Annually, Town Treasurer: \$55,937, Annually Tax Collector: \$40,777, Annually Selectmen: Ea. member: \$1,200, Annually Bd of Health, Ea. member: \$ 500, Annually Assessors, Ea. member: \$1500, 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	6/3/13	Motion Carried	N/A				
15	Appropriate , and unless otherwise indicated, raise by taxation, sums of money the sums of money as itemized in the Finance Committee's posted recommendations under Article 15 to defray Town Charges for the financial year beginning July 1, 2013. Amended to increase King Philip Regional School Budget salaries and expenses by \$99,866 (from Stabilization). See Article 15 "breakdown" summary attached.	6/3/13	Main Motion as amended: 2/3 Vote: Motion Carried 2/3 Vote to reconsider Art. 15 - Failed	25,798,660.00	23,889,155.00	592,727.00 1,216,912.00 99,866.00	Free Cash FY14 Water Receipts Stabilization	
16	Vote to transfer from Free Cash, \$23,687 for the purpose of proportionally funding the FY 2013 and the FY 2014 portions of a fifty third week of payroll for all municipal departments.	6/3/13	Amended motion Unanimous		23,687.00	23,687.00	Free Cash	
17	Vote to raise and appropriate \$14,000 for the purpose of funding the tuition of Plainville students attending the Norfolk County Agricultural High School during the 2013-2014 school year.	6/3/13	Motion Carried		14,000.00	14,000.00		
18	Vote in accordance with the provisions of Chapter 44, Section 53F-12 of the Massachusetts General Laws to appropriate \$424,876 for the purpose of operating a household waste collection, recycling, and disposal program; \$385,935 of such appropriation to be funded from Fiscal Year 2014 Trash Enterprise Revenue; \$31,257 to be funded from Trash Enterprise Retained Earnings; and \$7,684 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.....\$42,758 Expenses.....\$382,088	6/3/13	Unanimous		7,684.00	385,935.00 31,257.00	FY14 Trash Enterprise Revenue Trash Enterprise Retained Earnings	
19	Raise and appropriate \$4,900 for the purpose of funding the Assessor's Appraisal Software License Agreement for Fiscal Year 2014, such funds to be expended under the direction of the Board of Assessors.	6/3/13	Unanimous		4,900.00	4,900.00		

Art. No.	Article Description	Meeting Date	Motion Action	Appropriation Amount	Funded By Taxation	Funded By Borrowing	Funded By Transfer	Funded By Transfer Source
20	Raise and appropriate \$3,000 for the payment of fees associated with the collection of Medicaid Reimbursement for services provided by the Plainville School Department to eligible students.	6/3/13	Unanimous	3,000.00	3,000.00			
21	Raise and appropriate \$2,500 for the purpose of administering employee physicals and/or psychological screenings for new hires or for such other purposes as may deem necessary by the Board of Selectmen.	6/3/13	Unanimous	2,500.00	2,500.00			
22	Raise and appropriate \$7,305 to fund the third 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.	6/3/13	Unanimous	7,305.00	7,305.00			
23	Raise and appropriate \$4,500 for the purchase of Quality Assurance Ambulance Report Services to assist the Plainville Fire Department in fulfilling a State of Massachusetts Department of Public Health requirement that all ambulance providers participate in a quality assurance program to enhance the delivery of pre-hospital medical services, such funds to be expended under the direction of the Fire Chief.	6/3/13	Unanimous	4,500.00	\$4,500.00			
24	Raise and appropriate \$16,000 for the purchase of protective fire gear which is to be replaced in accordance with National Fire Protection Association standards, such funds to be expended under the direction of the Fire Chief.	6/3/13	Unanimous	16,000.00	16,000.00			
25	Raise and appropriate \$7,500 to authorize and fund the execution of a lease/purchase agreement, such sum being the first year's payment of a four (4) year lease for a Police Department vehicle for the use of the Police Chief, along with the necessary related equipment and other costs related to its procurement, such funds to be expended under the direction of the Police Chief.	6/3/13	Unanimous	7,500.00	7,500.00			
26	Raise and appropriate \$18,625 for the purchase and installation of a boom flail mower, such funds to be expended under the direction of the Highway Superintendent.	6/3/13	Unanimous	18,625.00	18,625.00			
27	To see if the Town will vote to transfer a certain sum from available funds to the 2013 Fiscal Year Snow Removal Expenses Account, or do or act in any manner relative thereto. (Sponsor: <i>Highway Superintendent</i>)	6/3/13	No Motion - Article Failed	0.00	0.00			
28	Raise and appropriate \$500 for the payment of a bill of a prior fiscal year incurred by the Tax Collector.	6/3/13	Unanimous 4/5 Vote Yes: 84 Yes: 0	500.00	500.00			
29	Raise and appropriate \$17,027 to be deposited into a Health Insurance Mitigation Account, such sum representing 18.75% of total anticipated Health Insurance Premium savings for fiscal year 2014; 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.	6/3/13	Unanimous	17,027.00	17,027.00			

Art. No.	Article Description	Meeting Date	Motion Action	Appropriation Amount	Funded By Taxation	Funded By Borrowing	Funded By Transfer	Funded By Transfer Source
30	Transfer \$180,000 from Water Surplus for the replacement of water mains, services, valves, and hydrants on Maple Street, such funds to be expended under the direction of the Board of Water-Sewer Commissioners.	6/3/13	Unanimous	180,000.00			180,000.00	Water Surplus
31	Transfer \$200,000 from Water Surplus for the purpose of making building repairs at the Water Treatment Plant and Offices at 171 East Bacon Street, such funds to be expended under the direction of the Board of Water-Sewer Commissioners.	6/3/13	Motion Carried	200,000.00			200,000.00	Water Surplus
32	Transfer \$50,000 from Water Surplus for the purpose of updating a computer hydraulic model of the Plainville Water System, and evaluate the feasibility of installing passive or active mixer applications at the East Bacon Street and Sharlene Lane water storage tanks, such funds to be expended under the direction of the Board of Water-Sewer Commissioners.	6/3/13	Motion Carried	\$50,000.00			50,000.00	Water Surplus
33	Move that \$225,000 is appropriated for the purpose of financing the Sewer System Infiltration/Inflow Program including without limitation all costs thereof as defined in Section 1 of Chapter 29C of the General Laws, as most recently amended by Chapter 78 of the Acts of 1998; that the Treasurer is authorized to borrow with the approval of the Selectmen and issue bonds or notes thereunder under Chapter 44 of the General Laws and/or Chapter 29C of the General Laws, as most recently amended by Chapter 78 of the Acts of 1998; that such bonds or notes shall be general obligations of the Town unless the Treasurer with the approval of the Selectmen determines that they should be issued as limited obligations and may be secured by local system revenues as defined in Section 1 of Chapter 29C, as most recently amended by Chapter 78 of the Acts of 1998; that the Treasurer with the approval of the Selectmen is authorized to borrow all or a portion of such amount from the Massachusetts Water Pollution Abatement Trust established pursuant to Chapter 29C, as most recently amended by Chapter 78 of the Acts of 1998; and in connection therewith to enter into a loan agreement and/or security agreement with the Trust and otherwise to contract with the Trust and the Department of Environmental Protection with respect to such loan and for any federal or state aid available for the project or for the financing thereof; that the Board of Selectmen, Board of Public Works or other appropriate local body or official is authorized to enter into a project regulatory agreement with the Department of Environmental Protection, to expend all funds available for the project and to take any other action necessary to carry out the project.	6/3/13	2/3 Vote: Motion Carried - Visual	225,000.00			225,000.00	
34	Authorize the King Philip School District to establish to the extent permitted by the Laws of the Commonwealth of Massachusetts a capital account for purposes of receiving donations and other funds for purposes of constructing an artificial turf field at the King Philip Regional High School.	6/3/13	Motion Carried	0.00				
35	To see if the Town will vote to raise and appropriate, or transfer from available funds, \$100,000 or any other sum to build a soccer field at the "Field of Dreams", such funds to be expended under the direction of the Park Commission, or do or act in any manner relative thereto. (Sponsor: Park Commission)	6/3/13	No Motion - Article Failed	0.00				

Art. No.	Article Description	Meeting Date	Motion Action	Appropriation Amount	Funded By Taxation	Funded By Borrowing	Funded By Transfer	Funded By Transfer Source
36	To see if the Town will vote to amend the Code of the Town of Plainville by deleting Section 472-6. Building restriction . from Chapter 472, Wetlands Protection, or do or act in any manner relative thereto. (Sponsor: Conservation Commission)	6/3/13	No Motion - Article Failed					
37	Accept as Public Ways within the Town of Plainville, those portions of streets known as Lincoln Avenue and Potter Avenue in the Town of Plainville, in the County of Norfolk, Commonwealth of Massachusetts. (See warrant for legal description)	6/3/13	Unanimous	N/A				
38	No Warrant Article	6/3/13	N/A	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. See minutes for details. Minutes on file in the Town Clerk's office.	6/3/13	2/3 Vote: Unanimous	N/A				
40	Amend the Zoning Code of the Town of Plainville by adding under Section 500-18. Use Regulations, the new subsection: C. TEMPORARY MORATORIUM ON MEDICAL MARIJUANA TREATMENT CENTERS (as printed in the warrant)	6/3/13	2/3 Vote: Unanimous	N/A				
41	Amend the Zoning Map by changing the zoning of certain land located 700 to 1000 feet to the northwesterly side of Washington Street from RA - Single Family Residential to CB - General Commercial, by beginning at that point on George Street which is 700 feet perpendicular to Washington Street and continuing northwesterly on George Street to a point which is 1,000 feet perpendicular to Washington street; thence running northeasterly in a line which remains 1,000 feet perpendicular to Washington Street for a distance of approximately 3,700 feet to land zoned RB - Residential; thence turning ninety degrees southeasterly and running for a distance of 300 feet to land zoned CC - Commercial; thence turning ninety degrees southwesterly and running a distance of approximately 3,800 feet to the point and place of beginning. The area of the proposed change is set forth on Appendix A, attached hereto.	6/3/13	Unanimous	N/A				
					\$27,633,944.00			
						\$24,216,476.00		
							\$225,000.00	
								\$3,192,468.00

Article 15 DISTRIBUTION OF FUNDS

SOURCE OF FUNDS:

TRANSFERS:

Stabilization: 99,866.00

Free Cash: 592,727.00

FY 2014 Water Receipts: 1,216,912.00

TOTAL TRANSFERS:

\$1,909,505.00

TAXATION:

TOTAL TAXATION:

\$23,889,155.00

TOTAL APPROPRIATION:

TOTAL:

\$25,798,660.00

Town of Plainville
Annual Town Meeting ACTION-June 3, 2013
Department Budgets - Article 15

Result of Town Meeting Action

Appropriation as presented on Town Warrant

Department	Requested Appropriation	Total	Town Meeting Approval	Total Appropriation	Funded by Taxation	Transfer Amount	Transfer Source
122 Board of Selectmen							
Salaries	205,210.00	222,985.00	205,210.00	222,555.00	222,555.00		
Expenses	17,775.00		17,345.00				
131 Finance Committee							
Expenses	300.00	300.00		300.00	300.00		
135 Town Accountant							
Salaries	70,431.00	72,931.00	70,096.00	72,496.00	72,496.00		
Expenses	2,500.00		2,400.00				
141 Assessors							
Salaries	85,772.00	94,827.00	85,772.00	94,772.00	94,772.00		
Expenses	9,055.00		9,000.00				
145 Treasurer							
Salaries	85,257.00	110,352.00	84,165.00	109,260.00	109,260.00		
Expenses	25,095.00		25,095.00				
146 Tax Collector							
Salaries	80,619.00	93,564.00	79,830.00	92,075.00	92,075.00		
Expenses	12,945.00		12,245.00				
151 Legal							
Expenses	47,200.00	47,200.00	46,200.00	46,200.00	46,200.00		

Town of Plainville
Annual Town Meeting ACTION-June 3, 2013
Department Budgets - Article 15

Appropriation as presented on Town Warrant

	<u>Department</u>	<u>Requested Appropriation</u>		<u>Total Appropriation</u>	<u>Town Meeting Approval</u>	<u>Total Appropriation</u>	<u>Funded by Taxation</u>	<u>Transfer Amount</u>	<u>Transfer Source</u>	<u>Result of Town Meeting Action</u>
		<u>Requested Appropriation</u>	<u>Total</u>							
155	<u>Data Processing Expenses</u>	29,460.00	29,460.00			29,460.00		29,460.00		
161	<u>Town Clerk</u>									
	Salaries	96,337.00	100,932.00			94,442.00				
	Expenses	4,595.00				4,595.00				
	Out of State Travel					900.00				
162	<u>Election Expenses</u>	22,800.00	22,800.00			22,800.00		22,800.00		
163	<u>Board of Registrars</u>									
	Salaries	7,774.00	7,774.00			7,774.00				
						5,000.00				
164	<u>Land Use Coordination</u>									
	Salaries	48,376.00	48,376.00			48,376.00				
						1,200.00				
171	<u>Conservation Commission</u>									
	Salaries	10,000.00	10,000.00			6,000.00				
						580.00				
175	<u>Planning Board</u>									
	Salaries	2,500.00	2,500.00			2,500.00				
						200.00				

Annual Town Meeting ACTION-June 3, 2013
 Department Budgets - Article 15

Appropriation as presented on Town Warrant

Department		Requested Appropriation	Total	Town Meeting Approval	Total Appropriation	Funded by Taxation	Transfer Amount	Transfer Source	Result of Town Meeting Action
176	Zoning Board								
	Salaries	3,000.00	3,000.00			4,000.00	4,000.00		
192	Building Maintenance								
	Expenses	21,100.00	21,100.00			21,100.00	21,100.00		
193	Town Insurance								
	Expenses	164,750.00	164,750.00			164,750.00	164,750.00		
210	Police Department								
	Salaries	1,528,714.00	1,738,814.00			1,488,714.00	895,987.00	592,727.00	
	Expenses	165,100.00				160,100.00	160,100.00		
	Capital	45,000.00				45,000.00	45,000.00		
215	Communications								
	Salaries	292,761.00	403,346.00			292,761.00	403,346.00		
	Expenses	110,585.00				110,585.00			
220	Fire & Ambulance Dept.								
	Salaries	1,572,995.00	1,746,345.00			1,548,727.00	1,714,577.00		
	Expenses	171,350.00				163,850.00			
	Out of State Travel	2,000.00				2,000.00			
225	Call Fire & Ambulance Dept.								
	Salaries	14,000.00	19,000.00			14,000.00	17,000.00		
	Expenses	5,000.00				3,000.00			

Town of Plainville

Annual Town Meeting ACTION-J

Department Budgets - Action

Appropriation as presented on Town Warrant

	Department	Requested Appropriation	Total
241	<u>Building Inspection</u>		
	Salaries	41,926.00	77,186.00
	Inspection Fees	22,500.00	
	Expenses	12,760.00	
242	<u>Plumbing & Gas Inspection</u>		
	Inspection Fees	30,000.00	30,700.00
	Expenses	700.00	
244	<u>Sealer - Weigh/Measure</u>		
	Expenses	5,000.00	5,000.00
245	<u>Wiring Inspector</u>		
	Inspection Fees	56,650.00	57,270.00
	Expenses	620.00	
292	<u>Animal Control Officer</u>		
	Salary	9,380.00	12,000.00
	Expenses	2,620.00	
294	<u>Tree Warden</u>		
	Expenses	3,000.00	3,000.00
300	<u>Local School</u>		
	Salaries & Expenses	7,669,996.00	7,669,996.00

Result of Town Meeting Action

Town Meeting Approval	Total Appropriation	Funded by Taxation	Transfer Amount	Transfer Source
41,926.00	74,686.00		74,686.00	
22,500.00				
10,260.00				
30,000.00	30,700.00	30,700.00		
700.00				
5,000.00	5,000.00	5,000.00		
5,000.00				
56,650.00	57,270.00	57,270.00		
620.00				
9,380.00	12,000.00	12,000.00		
2,620.00				
3,000.00	3,000.00	3,000.00		
3,000.00				
7,619,996.00	7,619,996.00	7,619,996.00		
7,619,996.00				

Town of Plainville
Annual Town Meeting ACTION-June 3, 2013
Department Budgets - Article 15

Result of Town Meeting Action

Appropriation as presented on Town Warrant

Department	Requested Appropriation	Total	Town Meeting Approval	Total Appropriation	Funded by Taxation	Transfer Amount	Transfer Source
350 King Philip Regional School				4,815,155.00			
Salary & Expenses	4,650,525.00	5,294,992.00	4,170,688.00	4,070,822.00			
Debt Excldd from Prop. 21/2	644,467.00		644,467.00	644,467.00			
350 Tri-County Vocational School				990,476.00	990,476.00		
Salary & Expenses	990,476.00	990,476.00	990,476.00	990,476.00			
422 Highway Department				387,684.00	387,684.00		
Salary Expenses	277,269.00	390,997.00	277,269.00	277,269.00			
	113,728.00		110,415.00	110,415.00			
423 Snow Removal				52,000.00	52,000.00		
Salary Expenses	22,000.00	52,000.00	22,000.00	22,000.00			
	30,000.00		30,000.00	30,000.00			
424 Street Lights				50,000.00	50,000.00		
Expenses	50,000.00	50,000.00	50,000.00	50,000.00			
440 Sewer Department				592,154.00	592,154.00		
Salaries	132,299.00	592,154.00	132,299.00	132,299.00			
Expenses	449,855.00		449,855.00	449,855.00			
Equipment	10,000.00		10,000.00	10,000.00			
450 Water Department				884,433.00	884,433.00	0.00	
Salaries	254,233.00	884,433.00	254,233.00	254,233.00			
Expenses	618,200.00		618,200.00	618,200.00			
Equipment	10,000.00		10,000.00	10,000.00			
Out of State Travel	2,000.00		2,000.00	2,000.00			

Department	Requested Appropriation	Total	Town Meeting Approval	Total Appropriation	Funded by Taxation	Transfer Amount	Transfer Source
350 King Philip Regional School				4,815,155.00			
Salary & Expenses	4,650,525.00	5,294,992.00	4,170,688.00	4,070,822.00			
Debt Excldd from Prop. 21/2	644,467.00		644,467.00	644,467.00			
350 Tri-County Vocational School				990,476.00	990,476.00		
Salary & Expenses	990,476.00	990,476.00	990,476.00	990,476.00			
422 Highway Department				387,684.00	387,684.00		
Salary Expenses	277,269.00	390,997.00	277,269.00	277,269.00			
	113,728.00		110,415.00	110,415.00			
423 Snow Removal				52,000.00	52,000.00		
Salary Expenses	22,000.00	52,000.00	22,000.00	22,000.00			
	30,000.00		30,000.00	30,000.00			
424 Street Lights				50,000.00	50,000.00		
Expenses	50,000.00	50,000.00	50,000.00	50,000.00			
440 Sewer Department				592,154.00	592,154.00		
Salaries	132,299.00	592,154.00	132,299.00	132,299.00			
Expenses	449,855.00		449,855.00	449,855.00			
Equipment	10,000.00		10,000.00	10,000.00			
450 Water Department				884,433.00	884,433.00	0.00	
Salaries	254,233.00	884,433.00	254,233.00	254,233.00			
Expenses	618,200.00		618,200.00	618,200.00			
Equipment	10,000.00		10,000.00	10,000.00			
Out of State Travel	2,000.00		2,000.00	2,000.00			

FY2014 Water Receipts
618,200.00
10,000.00
2,000.00

FY2014 Water Receipts
99,866.00

FY2014 Water Receipts
644,467.00

FY2014 Water Receipts
990,476.00

FY2014 Water Receipts
387,684.00

FY2014 Water Receipts
52,000.00

FY2014 Water Receipts
50,000.00

FY2014 Water Receipts
592,154.00

FY2014 Water Receipts
0.00

FY2014 Water Receipts
254,233.00

FY2014 Water Receipts
618,200.00

FY2014 Water Receipts
10,000.00

FY2014 Water Receipts
2,000.00

Town of Plainville
Annual Town Meeting ACTION-June 3, 2013
Department Budgets - Article 15

Appropriation as presented on Town Warrant		Result of Town Meeting Action			
		Department	Requested Appropriation	Total Appropriation	Funded by Taxation
510	Board of Health	94,801.00 26,367.00	121,168.00	94,801.00 25,167.00	119,968.00
541	Council on Aging	111,373.00 34,090.00	145,463.00	111,373.00 34,090.00	145,463.00
543	Veteran's Benefits	5,125.00 750.00 54,500.00	60,375.00	5,125.00 750.00 74,500.00	80,375.00
610	Library	124,139.00 68,710.00	192,849.00	124,139.00 68,710.00	192,849.00
650	Park Department	48,834.00 3,500.00	52,334.00	48,834.00 3,500.00	52,334.00
691	Historical Commission	13,250.00	13,250.00	5,750.00	5,750.00
692	Memorial Day	1,000.00	1,000.00	1,000.00	1,000.00

Town of Plainville
Annual Town Meeting ACTION-June 3, 2013
Department Budgets - Article 15

Result of Town Meeting Action

Appropriation as presented on Town Warrant

	Department	Requested Appropriation	Total	Town Meeting Approval	Total Appropriation	Funded by Taxation	Transfer Amount	Transfer Source
710	Maturing General Debt							
	Principal Expense	126,000.00	126,000.00		126,000.00	126,000.00		
710	Maturing Water Dept. Debt							
	Principal Expense	236,677.00	236,677.00		236,677.00	0.00	236,677.00	FY2014 Water Receipts
710	Water Dept. Debt Due N. Attleboro							
	Principal Expense	29,521.00	29,521.00		29,521.00	0.00	29,521.00	FY2014 Water Receipts
710	Sewer Dept. Debt Due N. Attleboro							
	Principal Expense	191,517.00	191,517.00		191,517.00	191,517.00		
710	Sewer Dept. Debt Due N. Attleboro Excldd from Prop. 2 1/2							
	Principal Expense	191,516.00	191,516.00		191,516.00	191,516.00		
710	West Side Sewer Excldd from Prop 2 1/2							
	Principal Expense	119,190.00	119,190.00		119,190.00	119,190.00		
710	Maturing Debt Excldd from Prop 2 1/2							
	Principal Expense	690,000.00	690,000.00		690,000.00	690,000.00		

Town of Plainville
Annual Town Meeting ACTION-June 3, 2013
Department Budgets - Article 15

Appropriation as presented on Town Warrant

Department	Requested Appropriation	Total	Town Meeting Approval	Total Appropriation	Funded by Taxation	Transfer Amount	Transfer Source
751 Interest on General Debt	37,536.00	37,536.00		37,536.00	37,536.00		
751 Interest on Water Dept. Debt	66,281.00	66,281.00	66,281.00	66,281.00	66,281.00	0.00	FY 2014 Water Receipts
751 West Side Sewer Excldd from Prop 2 1/2	58,018.00	58,018.00	58,018.00	58,018.00	58,018.00	58,018.00	
751 Interest on Debt Excldd from Prop 2 1/2	165,294.00	165,294.00	165,294.00	165,294.00	165,294.00	165,294.00	
911 Norfolk County State Retirement	962,349.00	962,349.00	962,349.00	962,349.00	962,349.00	962,349.00	
914 Group Insurance	1,872,396.00	1,872,396.00		1,872,396.00	1,872,396.00		
						Monies Appropriated	
							25,798,660.00 23,889,155.00 1,909,505.00

Department Budget Total:

COMMONWEALTH OF MASSACHUSETTS
WILLIAM FRANCIS GALVIN
SECRETARY OF THE COMMONWEALTH

SS. 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 the Special State Election 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 TWENTY-FIFTH DAY OF JUNE, 2013**, from 7:00 A.M. to 8:00 P.M. for the following purpose:

To cast their votes in the Special State Election for the candidates for the following office:

SENATOR IN CONGRESS FOR THIS COMMONWEALTH

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 20th day of May, 2013.



Selectmen of Plainville

Robert H. Fennelly Jr., Chairman

Robert E. Rose

Andrea R. Soucy

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

May 21, 2013

TOWN OF PLAINVILLE
PROCEEDINGS OF THE SPECIAL STATE ELECTION – JUNE 25, 2013

Pursuant to the foregoing warrant for the Special State 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>
Nancy Cossette	Warden	Unenrolled
Maryellen Galvin	Clerk	Unenrolled
Patricia Stein	Inspector	Unenrolled
Maureen Headd	Inspector	Unenrolled
Robert Grazado	Inspector	Democrat
Sandra Germano	Inspector	Democrat

PRECINCT TWO

Joann Nelson	Warden	Republican
Patricia Stewart	Clerk	Unenrolled
Ursula Dyer	Inspector	Unenrolled
Maureen Udstuen	Inspector	Unenrolled
Judith Molloy	Inspector	Unenrolled
Grace Simmons	Inspector	Republican

PRECINCT THREE

Joan Clarke	Warden	Republican
Alice Edwards	Clerk	Unenrolled
Francine Whittenberger	Inspector	Unenrolled
Brenda Watkinson	Inspector	Unenrolled
Barbara Fulton-Parmenter	Inspector	Republican
Melissa Pace	Inspector	Unenrolled

Colleen Gardner	Inspector/Assist Town Clerk	Unenrolled
Ann Marie Eisele	Inspector/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.

Ann Marie Eisele and Officer Scott Gallerani along with the Warden of each precinct inspected the 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 Officer Gallerani. The ballots were delivered to the precinct clerks at 6:30 A.M.

The Town Clerk read the warrant and declared the polls officially open at 7:00 A.M. Police officers on duty during polling hours were Scott Gallerani, Wayne Cohen and James Rockett. Ballot box keys were held by Officer Gallerani from 7:00 AM – Noon, Officer Cohen from Noon – 4:00 PM and Officer Rockett from 4:00 PM -9:00 PM.

The three precinct clerks processed absentee ballots. Twenty-one (21) people voted by absentee ballot in precinct one, Fifteen (15) in precinct two and Nine (9) 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. Two ballot were not read in precinct two by the Optech machine and were put into the auxiliary bin to be hand counted at the end of the night. All absentee ballots in precinct three were read by the Optech machine.

The Town Clerk officially closed the polls at 8:00 P.M. Precinct one ballot box had a reading of 506 with two ballots in the auxiliary bin for a total of 508. Precinct two ballot box had a reading of 433 with two ballots in the auxiliary bin for a total of 435. Precinct three ballot box had a reading of 469. The ballot boxes were opened and the ballots removed for tallying in the presence of Officer Rockett, the wardens and clerks. The election tally was completed at 9:00 PM. The total number of ballots cast was 1,412 (25% of the 5,604 registered voters).

SENATOR IN CONGRESS
GABRIEL E. GOMEZ
EDWARD J. MARKEY
RICHARD A. HEOS
WRITE-INS
BLANKS
TOTAL:

PCT. 1	PCT. 2	PCT. 3	TOTAL
301	266	318	885
203	164	145	512
3	1	5	9
0	0	0	0
1	4	1	6
508	435	469	1412

ANNUAL REPORT OF THE KING PHILIP REGIONAL SCHOOL DISTRICT
Norfolk - Plainville – Wrentham
2012-2013 School Year

SUPERINTENDENT'S REPORT

It has been another eventful year in the King Philip Regional School District. The School Committee and I would like to express our sincere thanks to the towns for supporting the Regional School District in these challenging financial times. Your financial support allowed us to reduce class size in English and lab sciences at the high school. We would also like to inform you of our successful collective bargaining with the King Philip Teachers Association which helped to reduce the cost of health care for our staff. The high school received a new principal, Dr. Lisa Oliveira, who has been working in the district for several years as the middle school assistant principal. We have also been working to improve our curriculum and align it with the Common Core initiative launched last year in the state.

The current district profile for King Philip reflects a history where the district has shown consistent performance on statewide assessments in the areas of English Language Arts and Mathematics. Comparisons of 2013 performance in ELA indicate that overall, 89% of our students have met or exceeded the standards for proficiency versus 69% at the state level. Comparisons of 2013 performance in Math indicate that overall, 69% of our students have met or exceeded proficiency standards versus 61% at the state level. Comparisons of 2013 performance in Science indicate that overall, 64% of our students have met or exceeded proficiency standards versus 54% at the state level. The goal of the statewide accountability system 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. The last MCAS test is traditionally given at the tenth grade level where English results reflect 96% proficiency, Math results reflect 89% proficiency, and Science and Technology Engineering reflect 90% proficiency. Longitudinal trends indicate all King Philip students have been able to meet or exceed the proficiency level required to earn their high school diploma. This has been accomplished with students taking the standard MCAS, MCAS retest, or through an Educational Proficiency plan. District and School results are reasons to celebrate the continued work that is being done to support student learning at 7-12 grade levels.

King Philip has received distinction on the 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 2012-2013, our high school students took AP exams in Art, English, Foreign Language, History and Social Science, Math and Computer Science, and Science and Technology. AP exams reflected extremely high percentages of students scoring 3 or better occurred in English (86-89%), World History (96.6%), Calculus AB (97.6%), and Biology (81.8%). 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 continues today.

King Philip Regional High School became involved in many community service initiatives which took place over the 2012-2013 school year included: the food drive with donations collected at the KP GAPS and Drama production of *Miracle on 34th Street*. The National Honor Society participated in letters to Santa to assist the Wrentham Post Office in making many local children happy for the holidays. Further efforts by the National Honor Society included raising over 200.00 for the Red Cross and collecting over 66 coats for the Coats for Kids program. KP Student council continues to serve underprivileged children through hosting the annual holiday party. Students from the David A. Ellis Elementary school located in Roxbury Massachusetts joined us this year for a wonderful celebration. Our Student Success Leader, Kip Lewis began creating a peer tutoring program for elementary students. Many of our athletes traveled to the elementary school to tutor after school.

Student Academic Achievements

Our students continue to earn accolades for their outstanding academic performances. William Rigdon was high school valedictorian and Brianna Abbott salutatorian. Both students were outstanding leaders. Senior Gordon Winget was the recipient of this year's Daughters of the American Revolution Good Citizen Award as he demonstrated the qualities of dependability, service, patriotism and leadership. The faculty nominated Gordon and he was chosen amongst a list of nominees by his peers. The National Merit Scholarship Cooperation recognized the following students for their exceptional academic promise. Mathew Crafton, Jessica Daly, Evan Gee, Nathan Gee, Alyssa McAuliffe, Ashay Patel, Sean Pazurcheck, Jeffrey Werlich. Students Brianna Abbott, Matthew Delmastro, Matthew Nicholson, Rachel Walker and Amelia Winer were awarded commended status. Commended students placed in the top five percent of more than 1.5 million students who entered the 2013 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- three members of the senior class received this award. These students were designated as scoring advanced on at least one 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 seven new members into our National Honor Society on November 18, 2012. These students are recognized for their scholarship, leadership, service and character. Our very own Loreen Meyer was recognized with the Cubist Science Education Leadership Award and Ann Lambert was a finalist for the Massachusetts Teacher of the Year. Also, Mrs. Neva Brown was awarded the Unsung Hero award from Saint Michael's College. This was a very special award as the nomination came from a former student. Last but certainly not least, Jim Leonard was named the 2012 Northeast Sectional Coach of the Year. KPTV has been making a name for itself taking home Emmy awards for their hard work. Chad Narducci won two Emmy awards, one for his commercial, "Fight Back Computer Science" and one in the student production craft category. Chad is continuing his education in the field of film-making at Columbia College of Hollywood. Samantha Magnarelli along with the whole crew won honorable mentions for their work on various productions.

Twenty-one pieces of art won recognition from the Scholastic Art Awards committee. Receiving a Gold Key Award was Elizabeth Mahoney and Austin Sherman while Charles Altieri, Lauren Gilleland and Michael Young won Silver Key Awards. Honorable mention awards went to Christina Allen, Charlotte Benson, Kathleen Doughty, Ryan Dunn, Sarah Fuller, Victoria Hope, Miranda Luce, Alexandra Pacor, Victoria Norman, Elizabeth Pearson, Sarah Radford and Megan Stambaugh.

DECA proved yet again that it is an asset in developing twenty-first century learning skills in our KP students. This year KP DECA has qualified 28 written project that moved on to the international competition. In addition, Matthew Copobianco was elected as a Massachusetts State DECA Officer on the Massachusetts DECA State Action Team.

King Philip Music Programs have once again earned top honors surpassing their accomplishments of last year. After seven months of hard work the King Philip Marching Band, The Pride and the Passion took first place in the US Bands National Championship. Our younger academicians are also making King Philip very proud! Karthnik Karnik, Michaela Downey and Robbie Hepburn participated in the History Bowl for the first time in KPHS history. They completed against much larger and seasoned teams and still took second place advancing to the National Competition in Washington DC.

Finally, King Philip High School's Student Council was awarded the 2013 National Gould Council of Excellence Award. This has been something they have worked on for a few years. In previous years they have earned Silver but this year they took gold and we are very proud of them!

Two King Philip Middle School Science teams, the Smarticle Particles, and Nano-knows-it –all, coached by Dr. Michele Austin, Mrs. Kelly Fecteau, and Mrs. Emily Leone, performed very successfully in the 7th annual Science Trivia Challenge scoring higher than some of the participating high school teams. The teams traveled to MIT during last April vacation. Nano Knows It All Team members included: Sonia Deodas, Jeffrey Yatsuhasi, Stephen Malacaria, and Teddy Garron.. Smarticle Particle Team members included Sathwik Karnik, Eshassn Patel, Tim Lengel, Nick Ihley, and Anna Brabazon.

As part of a joint English and History curriculum venture, all Grade 8 middle school students benefitted from a Wrentham Cultural Council Grant that allowed internationally known guest speaker, Janet Applefield to visit students in assembly. Janet speaks drawing upon her own life experiences with the Holocaust. Students learn powerful lessons about the dangers of prejudice and the importance of standing up to any kind of discrimination and injustice.

Middle School student, Sathwik Karnik was named as the Massachusetts state Geography Bee Champion, receiving a fully paid trip to Washington, D.C. to compete in the National Championship where he came in 1st place in the country. Mr. David Quinn, Advisor for the Middle School Geography Club, also accompanied Sathwik to Washington, D.C. As part of the honors bestowed upon Sathwik, he received a fully paid trip to the Galapagos Islands as well as a \$25,000 scholarship and a lifetime membership to National Geographic. Thanks to the Geographic Alliance of Massachusetts, the Alliance Team of Dr. Arelen Kowal and Dr. Vernon Domingo made a presentation to Grade 7 students. Part of the presentation included an opportunity to step inside a giant 20 foot globe. Sathwik Karnik was also named one of the Red Sox Childhood Heroes and was featured at a pre-game ceremony in June of 2013.

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 middle school student council provides leadership for a wide variety of community service and charitable fund-raising activities.

The King Philip Middle School New England Math League results showed that our Grade 7 scores ranked 5/101 schools in New England participating. Grade 8 school scores reflected that we rank 23/99 schools in New England participating. The top scores in Grade 7 were Sonia Deodas (1st); Sathwik Karnik (2nd); Brendan Clarke and Nathan Holmes (3rd); and Kevin Clifford and Nick Ihley (4th). The top scores in Grade 8 were: Stephen Malacaria (1st); Shane Quinn (2nd); John Dewitt (3rd); and

Jillian Heasley and Eshaan Patel (4th). Sonia Deodas placed 2nd and Sathwik Karnik placed 18th among all New England contestants,

Sonia Deodas, Grade 7 student, was placed on the Distinguished Honor Roll for her scores on the American Mathematics Competition for the AMC-Grade 8 and the AMC-Grade 10A and Grade 10B. Sonia was also mentioned on the Leaderboard 3rd tier for her participation in the Mandelbrot Competition. The Mandelbrot Competition is named in honor of [Yale University mathematician](#) Benoit Mandelbrot and is a highly challenging [mathematics competition](#) for primarily high school students. It is often regarded as a predecessor to the Olympiad-level American mathematics competitions. The King Philip Middle School Math Team of 17 members placed first in the Intermediate Math League Noether Division. The team met weekly to practice advanced math skills that were applied to problems during five meets throughout the school year. KPMS received first place wins at each meet under the teacher direction of Mrs. Joan Badger. The assistant coach was Karthik Karnik, KPHS sophomore. Members of the team included at Grade 8: Teddy Garron, Stephen Malacaria, Eshaan Patel. Members of the team included at Grade 7: Brendan Clarke, Mitch Cormier, Sonia Deodas, Daniel Hedberg, Nicholas Ihley, Philip Kaebling, Sathwik Karnik, Sarah Kaunfer, Chloe Manzi, Samual May, Nicholas Simmons, Jugal Singh, and Mason Snead.

KP Drama & GAPS proudly presented a holiday treat for the whole family. Miricle on 34th Street was performed by the students under the direction of Mr. Joseph Ferreira, Christopher Woycik played the part of Fred Gayley while Kyle Bechet played Kris Kringle. The production was a hit! KP Drama and the Grady Auditorium proudly presented *The Birds*. 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 (Gold), and the chorus (Gold) with all groups being given 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. The King Philip Middle School Chorus ended the year with an invitation to perform at Salve Regina University in Newport, Rhode Island. Salve's Choral Director, Mr. Donald St. Jean, engaged our choral members in a high level master class.

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 Sarah Buttsn—representing Plainville, Tim Watson—representing Norfolk, and Dylan Casassa—representing Wrentham were selected by the school administration for their enduring characteristics of humility, integrity, compassion, commitment, and generosity of spirit..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. Other notable community activities at the middle school included our canned food drive. Led by KPMS Student Council Advisors Whitney Hartwell and Ali Susi along with Student Council members, this year's drive brought in almost 4500 food items to benefit families in Norfolk, Plainville, and Wrentham. Additionally, our Council worked hard to provide 14

Thanksgiving baskets with turkeys and trimmings for 14 local families. To celebrate community spirit and emphasize caring in our community, we had a full school gathering in the gym with teachers and students being recognized

King Philip Middle School had two Destination Imagination Teams that were awarded the privilege of going to the National DI Competition. The team "Wind Visible Challenge" Scientific Challenge included; exploring how the science of wind energy could be used to make kinetic art move; designing and creating kinetic art that moves during the presentation creating and presenting an original story that features an "invisible visitor", integrating wind energy research into the story; using idea-creation and idea directing tools to develop and choose options. Team members included: Brian Crowley; Sammy Dewitt; Caitlin Gonser; Nick Ihley; Lauren Poirier; and Emily Wilson. The team "Change in Reality- Improv included; creating a 5 minute improvisational skill about life after a dramatic change and how the characters adapt to this change; learning about different communication techniques and integrating one into the skill. Using only white t-shirts, washable markers and team members to create all costumes, sets and props; creating a slogan from three randomly selected nouns; using idea-creation and idea-directing tools to develop and choose options. Team members included: Maddie Crago; Maggie Ellis; Sydney Keane; Riley Magane; Chloe Manzi; Lauren McSweeney; and Rachael Velleux.

King Philip Athletics finished strong again in many programs this year. The KP Warrior Football team was the Hockomock Kelly Rex Champion for the second year in a row. They were led by seniors, Brian Jones, PJ Lyons, Billy Getchell, Joey Cochrane, Sam Macdonald and Michael Winbourn. Fall was a great season for the Girls Volleyball team as they made it to the semi-finals in the state tournament. Brigid Murray was instrumental in leading the team to its best record, 12-6. The KP Warrior Golf team had a strong season, Kyle Carnase, Kevin Cronin and Michael Pergola participated in the Hockomock Golf Championship. Kyle Carnase qualified for the MIAA Division 2 State Golf Championship. Wrestling had a stand out performer, as Kevin Bryne wrestles in the sectional championship of the state sectional tournament. Katie Paul not only kept the KP Gymnastics team alive through her recruiting efforts but qualified for the State Tournament due to her stellar performance throughout the season. Our girls' basketball team had their best finish in years. They were led by juniors Ellen Wagner and McKenzie Richardson. McKenzie had a terrific game scoring 21 points against Mansfield, leading the warriors to their first win over Mansfield ever. Spring brought about accolades in girls softball, track and field and girls and boys tennis. KP Track and field saw Hannah McNeil break the school record in the mile during the spring season. Matt Nicholson was a consistent winner in matches all season. His wins helped KP guarantee a tie for the league championship. Girls' softball also ties for the league championship under the strong presence of senior pitcher Anna O'Neil and Senior Tori Constantin. Nick Roberts set the school record for goals in a boy's lacrosse game. He scored 9 goals against Milford. Finally, Brianna Abbott and Matt Nicholson were chosen as the 2013 scholar athletes. Brianna was ranked in the top five of the senior class and is a three sport athlete. She has participated in basketball, winter track and spring track. She was named the captain of the spring track team and was the unsung hero of winter track. Matt was ranked in the top ten academically and is a 5 sport athlete. He has participated in soccer, basketball, baseball, tennis and cross country.

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. Lambert was also selected as a finalist for the Massachusetts Teacher of the year award. We are so very proud to have her here at KP!

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.

Staff Changes

The following staff members were new to the high school: Mrs. Ascoli, Mr. Denis Durkin, Mr. Joseph Giacioppo, Ms. Hannah Merchant, Mrs. Monnell, Mr. Timothy O'Connor, Mrs. Lori Tobin, Mr. Joseph Webster and Mrs. Sonja Metcalf joined us from KPMS. We welcome them to our family.

The following staff members were new to the middle school: Mr. Sean Jones (former MS Teacher Assistant becomes a KPMS History Teacher), Mrs. Alison Reyes (ELA/Math Teacher), Mrs. Kathy Curtin (Science/Special Education), Mr. Jacob Kravitz (Science), and Mr. Jim Tighe (Math).

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 in the second year of a major review and update of curriculum within each of departments. Beginning with the 2012-2013 school year, all Massachusetts' classrooms are expected to make the transition to the new ELA/Literacy and Mathematics MA Frameworks. The Frameworks which includes the Common Core Standards. These new standards are designed to prepare students for college and careers after high school.

The district has stepped up its mentoring program by requiring teachers entering their second year in the King Philip District to take Research for Better Teaching's Studying Skillful Teaching Course which is offered at King Philip during the summer and fall months. With the Department of Secondary and Elementary Education requiring implementation of the new Educator Evaluation model, both the district administrators and teaching staff received training in this model. There were specific areas of the training that introduced all faculty to the new rubric for teacher evaluation, self-assessment, SMART goal and Educator Plans, and the process for gathering evidence, observations and giving feedback as part of the Educator Evaluation process.

Town of Plainville Enrollment History 2007 – 2013
 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	FY 2013
Apportionment Percent for the following Fiscal Year	24.15%	24.71%	24.55%	25.18%	25.03%	25.71%	25.66%
Plainville Enrollment	528	526	519	554	543	564	557
Total District Enrollment	2,138	2,129	2,114	2,200	2,169	2,194	2,171

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,

Elizabeth Zielinski

Dr. Elizabeth Zielinski, Superintendent
 King Philip Regional School District

ANNUAL REPORT OF THE TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT

The School Committee reorganized in July of 2012, and re-elected Jonathan Dowse from Sherborn as its Chair, Robert Wilkinson from Plainville as its Vice Chair, and Donna Cabibbo from Millis as its Secretary. Monthly meetings continued to be held on the third Wednesday of each month at the school. Subcommittee meetings were held as needed.

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

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

The academic skills are visible in our students' achievements such as hosting the state-wide Vocational Mathematics Competition, participating with MIT in the NASA HUNCH (High School Students United with NASA to Create Hardware) program or scoring well in the High Schools That Work Assessment. Their academic skills are also evident when all students have passed MCAS since 2005 or when 67% of the graduating class continues on to further education.

Their citizenship skills are also to be observed throughout the member towns as each one performs his/her annual mandatory community service. Look for them as they undertake projects to improve their local community oftentimes utilizing skills learned in their respective program majors here at Tri-County RVTHS. We were especially proud to be honored for excellence in energy and environmental education at the State House.

Recognition belongs not only to Tri-County's students and staff but to its School Committee as well. Through the ongoing efforts of various subcommittees, the Tri-County School Committee has been able to accomplish several significant milestones. Planning continues for Tri-County's Science Lab renovation project due to begin summer of 2013. In addition, and most impressively, with the guidance of the School Committee, Tri-County has been able to operate school on a required minimum contribution budget. In other words, for the last five years, Tri-County has not asked member towns to contribute anything more than what the State has determined each town must contribute for the education of its students at Tri-County. The Committee recognizes the economic stress prevalent in our member towns and works collaboratively for the betterment of all.

Graduation

Two hundred twenty-three students graduated in a notable afternoon ceremony on Sunday, June 9, 2013. Superintendent-Director, Stephen Dockray, presided over the ceremony. School Committee Chair, Jonathan Dowse, and School Committee member, Steven Trask, presented diplomas to the graduates. Adele Sands, Director of Student Services, presented scholarships and awards to deserving seniors. The grand total of scholarships and awards for the class of 2013 was \$822,000.

Guidance & Special Education Services

In September, 2012, Tri-County welcomed 1019 students to the new school year. The respective number of students from member towns was as follows: Franklin – 229, Medfield – 10, Medway – 65, Millis – 26, Norfolk – 44, North Attleborough – 264, Plainville – 102, Seekonk – 69, Sherborn – 3, Walpole – 60, and Wrentham – 61.

During the 2012-2013 school year, the Guidance department continued its programs to provide information to students, parents, sending schools and district communities. The Guidance department provided counseling for students in career pathways and postsecondary education. Tri-County continues to work with the Department of Elementary and Secondary Education on its development of *Your Plan For The Future*, a no-cost, comprehensive college and career planning portal designed to help Massachusetts students manage their educational and career pathways.

In 2013 Tri-County was once again to the Circle of Champions by *Your Plan For The Future*. Tri-County earned this distinction by performing in the top ten percent of Massachusetts high schools that engaged students and parents through *Your Plan for The Future* during the 2012-13 school year. Tri-County's counselors, faculty, and staff were recognized for helping students better prepare for college and careers.

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

The Special Education department has been working diligently to develop a more comprehensive service delivery structure. General education and special education faculty have met together for professional development in order to establish new methods of instruction, including co-teaching. Other professional development included transition planning, Functional Behavior Assessments and Behavior Support Plans, data collection for Response to Intervention, and Educational assessments. The special education department also completed its 6-year Coordinated Program Review and has submitted progress reports to the Department of Elementary and Secondary Education.

The Special Education Parent Advisory Council met monthly on a variety of topics. In November the SEPAC approved their new bylaws. Parent workshops included presentations on anxiety, adaptive driving, and central auditory processing disorders.

Academics

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

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

56 seniors from the Class of 2013 were awarded John and Abigail Adams Scholarships. These scholarships are awarded to students who achieve two advanced scores or one advanced and one proficient score on the Grade 10 English Language Arts, Mathematics, and Biology MCAS exams.

In the spirit of continuous improvement, Tri-County brought in EdTechTeacher four times this year in an effort to bring 21st century skills to our teachers. All Academic and many of our Vocational teachers spent a full professional development day learning how to improve technology use in their classrooms. SMART Board training started each of the four workshops and then in depth instruction on how to incorporate all the useful components of technology within SMART Board use was covered. Teachers also practiced using the CPS Clickers and Document Camera during this workshop. At the conclusion of each day, teachers were given the opportunity to design a lesson incorporating at least one new idea they learned from the EdTechTeacher workshop. Teachers enjoyed learning how to embed video into their powerpoints, use of Animoto, class DoJo, and many other types of interactive learning were some of the favorite parts of the workshop that many teachers now use on a regular basis.

In an effort to successfully transition to the new Common Core State Standards (CCSS), Tri-County continued to train teachers in rewriting current curriculums using the Understanding by Design (UbD) model. Teachers were trained in groups with other members of their department in History, Science, Math, and English. Two sets of three day workshops were offered and teachers were able to “unpack” the standards, learn the benefits of UbD writing, practice in academic teams, and upon completion of the three day workshop, each group produced one unit for their department. Curriculum work continues this summer to rewrite more units with the UbD concept. Teachers are writing units based on Curriculum Maps they wrote this year in an effort to not only transition to CCSS, but also to better prepare students for the transition to the PARCC exam from MCAS.

Another area of recognition was the local Voice of Democracy Contest. The Voice of Democracy Contest was created in 1947 to foster patriotism by allowing students in grades 9 through 12 to voice their opinions on an annual theme. Many of our local students participated by composing essays, stories, and scripts based on a theme. In November 2012, three Tri-County students were chosen as local winners of the VFW Post 3402 Voice of Democracy Contest based on recordings of their essay scripts addressing the theme, “Is the Constitution still relevant?” All three students moved on from the local competition to districts and finished in 2nd, 3rd, and 4th place.

Finally, Tri-County continued its leadership efforts within the vocational math community by hosting the Sixteenth Annual Vocational Mathematics Competition in the Kenneth Custy Gymnasium with over 25 teams competing from vocational schools from throughout the State. Topics covered are Algebra I, Geometry, Algebra II, and Related Technical Math. Tri-County’s Mathematics team placed first in the competition and was able to bring the trophy back to Tri-County after coming in third last year.

Vocational Technical Programs

Students in the Vocational Technical Programs experienced many successes, both school wide, and in their individual career areas. The grade 10 students from every vocational program completed the 10-hour OSHA training program in November. The training included interactive, specialized training in construction and general industry health and safety standards. All students passed the required exam and received a 10-hour OSHA card.

Tri-County students again achieved success at the State Skills USA Competition. A team of Medical Careers students designed a program to educate students about the dangers of driving while under the influence of alcohol or drugs. The team competed in the Career Pathways Showcase event by presenting their program and won a gold medal. They then traveled to Kansas City to represent Tri-County at the Skills USA national competition. Another team of students from Tri-County achieved a gold medal in the Job Skills Demonstration Competition and they too competed at the National Skills USA competition this past June.

Tri-County again received a grant from the U.S. Army to help fund the Robotics Team. The EMC Corporation also sponsored our Robotics team. The Robotics team, named “Tri Force” was busy this

year competing at the *FIRST Robotics* Competition in April at Boston University, at the *Beantown Blitz* Competition at Northeastern University, and at the WPI Robotics Competition.

The CIS students competed at Bristol Community College and came away with many medals and awards in their respective computer literacy categories.

Auto Collision Repair: Students in the Auto Collision Repair program continued to serve the needs of the community and the Tri-County District by repairing vehicles under the supervision of their instructors. This past year the students restored a 1964 *Sicard snow blower* for the town of Sherborn. Students participated in field trips to emphasize the diverse career opportunities for students pursuing a career in this field. In preparation for the school year 2012-2013, the students prepared an estimate to repair a 1999 Jaguar for the Medway Senior Center. We are proud that the Auto Collision Program met all standards for continued NATEF Certification at the mid-cycle review.

Auto Technology: Auto Technology continued to maintain school vehicles, and repaired and serviced cars, trucks and motorcycles owned by residents in the eleven-town district. Students participated in the AYES shadowing program by observing employees in local auto repair shops, to learn the many aspects of the career. Through Tri-County's affiliation with AYES, two 2012 Volkswagen Passats were donated to the program and will be used by students to perform problem solving diagnostics and repair.

Both Collision Repair and Auto Technology continue to be ASE Certified from the National Automotive Technicians Education Foundation. This nationally recognized certification is considered to be the highest achievement known in the Automotive Industry.

Carpentry: The Carpentry students were busy working at several outside community projects this past year. Students built a footbridge for the Franklin DPW and constructed picnic tables for the Franklin Fire Department. The students in our Carpentry program also built 25 signs for the WWII Memorial Park in North Attleboro as well as 2 display cases for the Sherborn Fire Department. Many seniors received their pre-apprenticeship cards through the Massachusetts Division of Apprenticeship Training. The cards were issued to students who successfully completed all requirements for graduation from a Chapter 74 approved Carpentry program and achieved at least a 3.0 GPA.

Computer Information Systems: Students in the CIS Program again successfully completed many certification exams, such as MOS, IC and A+. The CIS students also partnered with the Engineering students on the Robotics Team, developing the computer codes to allow the robot to function.

Construction Craft Laborer: The program, now in its fourth year, graduated thirteen students. Six graduates of the program will begin the apprenticeship program at the NELTA Training Center in Hopkinton this summer. Grade eleven students received Hazard Communication Training and received a certificate of successful completion. Also, all students enrolled in the Construction Craft laborer Program continued to build the outside classroom at the site of the former Tri-County tennis courts.

Cosmetology: The Cosmetology Program continues to operate a full service hair and nail salon for members of the eleven towns in our district. Several Senior Citizen groups enjoyed hair and nail services by the grade 11 and 12 Cosmetology students. The students traveled to Assisted Living Centers in district communities to provide services to the residents. They also participated in Teacher Appreciation Week at an elementary school in Plainville where they offered manicures to the teachers. The grade 9 and grade 10 students welcomed many guest speakers to promote various career opportunities for both men and women in the beauty industry. The grade 12 students once again were successful in passing the Massachusetts Board of Cosmetology exam and are gainfully employed in salons.

Culinary Arts: Gerry's Place Restaurant and Bake Shop continue to offer lunch and baked goods to the public, Tuesdays through Fridays, when school is in session. Many senior citizen groups enjoy lunch at Gerry's Place Restaurant during the school year. Students attended field trips at a variety of venues to learn about the diverse career opportunities in the food and hospitality industry. Students in the Culinary Arts Program received their certification in Serve Safe, OSHA, as well as meeting all standards set forth by the American Culinary Foundation.

Dental Assisting: Students in Dental Assisting took the DANB Infection Control Exam and the Radiography Exam this past year as a requirement of the curriculum. The students in the Dental Assisting Program also volunteered to assist at the Community Health Day in Walpole. Students in grades 11 and 12 participated in a required clinical practicum at local dental offices. Grade 9 and grade 11 students participated in professional development seminars at the Yankee Dental Conference in Boston January 2013.

Early Childhood Careers: The Preschool Program and the Toddler Program were again fully enrolled, serving children from our sending towns. The students participated in a required field placement at local child care centers and public kindergarten classrooms to expand their experiences working with young children. Along with certifications in CPR, First Aid and OSHA, students in Early Childhood Careers achieved certificates for successful completion of the *Strengthening Families* workshop. Graduates of the Early Childhood Careers Program continue to pursue careers in the field of education by becoming gainfully employed in private centers immediately upon graduation or attending a four year college in order to teach in public schools.

Electrical: Students in the Electrical Program are learning all aspects of both residential and industrial application. The grade 9 and grade 10 Electrical students practice their skills in the vocational shop. Juniors and seniors in the program work on live projects in the Tri-County school building and in outside projects. Students also gain valuable training in renewable and sustainable technology by practicing installation and monitoring energy conservation at the photovoltaic PV system which was constructed on the Tri-County grounds. Students prepare for the State Journeyman license examination as they successfully complete both the theoretical and shop aspects of the program. Students will accrue up to 300 hours of Electrical Code instruction and 1,500 hours of practical application toward their license requirements upon graduation.

Engineering Technology: The Engineering Technology Program incorporates Digital Electronics, Introduction to Engineering Design, Principles of Engineering, Computer Integrated Machining, and Architectural Design into their curriculum. With Project Lead the Way Certification, the students are able to transfer their skills from Tri-County to many PLTW affiliated colleges upon graduation. The Engineering Robotics team, known as the Tri-Force Robotics Team, competed once again in the *FIRST Robotics* Competition held at Boston University, in the *Beantown Blitz* Competition, held at Northeastern University, and at the WPI Robotics Competition. The Tri-County engineering students were also chosen as one of only twenty four high school teams to design research for the International Space Station. The competition included a simulation and ground contest where the teams tested algorithms for the SPHERES satellites to accomplish tasks relevant to future space missions. In fact, this past April, six students traveled to NASA in Houston, where they tested their prototype aboard the zero gravity aircraft.

Facilities Management: Students in the Facilities Management Program gained skills in the many aspects of managing and maintaining a large industrial complex. They are required to take a CAD course in order to read and interpret blueprints, and perform important maintenance here at the school. They gained experience in renovating classrooms, replacing ceiling tiles, and performing landscaping projects on Tri-County school grounds.

Graphic Communications: The Graphic Communications students continued to provide design and print services for Tri-County as well as for in-district municipalities. Projects included the Town of Plainville letterhead stationery and the Medfield Public Schools school forms. The Graphic Communications students also created a logo design for the town of Seekonk. They continued to provide services to other non-profit organizations in the eleven town district, including printing the monthly newsletter for the Franklin Senior Center. Design, pre-press, and printing skills are honed by students enrolled in this program. State of the art technology is used to enable students to be competitive as they pursue careers in this high demand industry.

HVAC&R: Students are trained in all aspects of heating, cooling and ventilation of both residential and commercial buildings. Students took the EPA 608 certification exam as an integral part of the curriculum this past school year. With this certification, graduates from the HVAC&R program will be well prepared for high paying employment and further education. Students who complete 2,000 hours as a refrigeration apprentice and achieve a trade certificate upon graduation may sit for the Refrigeration Technician's license exam.

Medical Careers: Once again, all students in the Medical Careers program passed the Certified Nursing Assistant state examination at the end of their junior year. They also received Home Health Aide certification at the end of their senior year. Students also successfully completed the Pharmacy Technician on-line course during their senior year. The grade 10 students received Epi-pen training leading to a certificate. All students in the program were trained in medical office technology skills as well as basic healthcare knowledge. Tri-County continued to enjoy a partnership with HMEA (Horace Mann Educational Associates) this past year, which allowed the students to gain experience working with developmentally delayed young adults. Students also participated in a clinical practicum at local skilled nursing centers and hospitals. The students who graduate from this program have many career opportunities in the highly competitive health field.

Metal Fabrication: The Metal Fabrication Program is now in its third year. Students in grade 10 have received many AWS certifications, including GMAW-V, GMAW-O, GTAW-ST and GTAW-SS. Students will also learn the fundamentals of metal fabrication and joining processes. State of the art welding equipment allows students to become adept at oxy-acetylene, shielded metal arc, gas metal arc, flux core arc, and gas tungsten welding processes. Students are also being trained in the fundamentals of forming metals, and performing cutting operations.

Plumbing: The Plumbing students practiced their skills in residential and commercial plumbing in the shop. Tri-County continues to have an articulation agreement with the Plumbers and Pipe Fitters Local Union 4 that allows our students the opportunity for advanced placement in the apprenticeship training program. The Plumbing students in grade 11 completed the Tier I Plumbing course and the seniors completed Tier II. Students in the Plumbing program worked closely with the Director of Facilities to install new state of the art eye wash stations in every vocational program this past year.

Continuing Education

Tri-County offers both Postsecondary and Adult Education courses through its Continuing Education Office. The majority of adults served through the various continuing education programs are from within the school district; however, students represent cities and towns from all over Central and Eastern Massachusetts, as well as Rhode Island.

Post-secondary programs available on either a day or evening schedule include both, Cosmetology and Practical Nursing. Additional postsecondary courses available with an evening schedule include Aesthetics, Manicuring and Certified Nursing Assistant programs. Tri-County's postsecondary programs were recently granted accreditation by the Commission of the Council on Occupational Education. Tri-County offers access to Federal Financial Aid in the form of Pell Grants to qualifying

students in our Practical Nursing and Adult Cosmetology programs with about one-third of our students taking advantage of the PELL grants. This offering continues to improve community access to these programs through this need based support.

Adult Day Cosmetology: There were fourteen graduates from the Adult Day Cosmetology program in 2013. Tri-County students once again were successful competing in SkillsUSA sending students to the national competition. The Adult Day Cosmetology program is a full-time program that follows the high school calendar and runs from September to June. All phases of cosmetology are introduced the first half of the year. The student learns hairstyling, cutting, permanent waves, coloring, manicuring and skin care. This program provides students with the mandated 1,000 hours of schooling and prepares them to pass the State Board of Cosmetology's licensing exam. Registration for the program begins in the spring and details are available by contacting the Continuing Education office at Tri-County.

Evening Cosmetology: In June 2013, seven students from the Evening Cosmetology program participated in the postsecondary graduation exercises held on Friday evening June 21. The program's curriculum mirrors the day program in content but is spread out in more sessions due to the limited hours at night. This program also provides its students with the 1000 mandated hours and prepares the students to pass the licensing exam. This is still a one-year program that begins in September and runs until the end of June. Classes are held Monday thru Friday evenings from 5:00 to 10:30 p.m.

Adult Day Practical Nursing: Graduating 26 students in 2013 the Practical Nursing program continues to flourish. This is a full-time day program which follows the high school calendar as classes are held from September through June. The Practical Nursing program at Tri-County is designed to prepare graduates for the National Council Licensure Examination for Practical Nurses (NCLEX-PN), which tests for entry-level competency. Successful completion of this examination permits practice as a Licensed Practical Nurse (LPN). Registration for this program requires that prospective students take the TEAS (Test of Essential Academic Skills) exam. The pre-admission tests are administered from October to January. Details are available by contacting the Practical Nursing office at Tri-County.

Adult Evening Practical Nursing: Tri-County's two year evening program is graduated 15 students this past June with a new class beginning the program in September 2013. The evening Practical Nursing program is a part-time, two-year program that is held on Tuesdays, Wednesdays and Thursdays, 4:00-9:30 p.m. After successful completion of the course, the students are eligible to sit for the NCLEX-PN examination for licensure. Successful completion of this examination permits practice as a Licensed Practical Nurse.

Adult Education Program: The evening Adult Education program at Tri-County consists of more than 90 different courses which are offered in the fall and spring semesters. Registration for fall courses takes place during August and September. Registration for spring courses takes place in January and February. Continuing Education course information can be found in brochures available to the public via direct mail and local newspapers. Continuing Education program information is also included on the Tri-County RVTHS website at <http://www.tri-county.tc>, or by calling the Continuing Education office.

Student Activities (excluding SkillsUSA)

National Honor Society: The Peter H. Rickard Chapter of Tri-County inducted 12 new members on October 17, 2012 raising the number of members to 26 for the 2012-2013 school year. These students participated in many fund-raising and community service activities during the year. Among these activities were campaigns for Pennies for Patients and Cradles to Crayons. NHS members organized these drives, which the entire student body participated, collecting clothing for Teens for Jeans, raising money for the Leukemia Society and collecting school supplies for local disadvantaged children.

On Tuesday, April 23, the National Honor Society hosted the annual “Leadership Breakfast” honoring Tri-County students who have served in various leadership roles, both elected and appointed during the school year. On Wednesday, May 29 NHS activities culminated with the organization and presentation of Tri-County’s twenty first Honors Night held in the Kenneth Custy Gymnasium.

Student Government

Student Advisory Committee: The student body elected seven students to membership on the Student Advisory Committee. The principal appointed one of these elected members to attend the monthly school committee meetings, where he reported on student concerns and activities. Students from this group also served on the Tri-County School Council. Three others served on the High Schools That Work Site Committee. These seven students also served as ex officio members of the Student Council. The student body elected two students to represent Tri-County on the Regional State Student Advisory Committee. These students met once a month at Assabet Valley Regional Technical High School with students from other schools in the Central Massachusetts region.

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

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

Extra Curricular Activities

There are 10 extra-curricular activities at Tri-County. This past year, the T.C. Green Club was added in order to provide students with the opportunity to participate in activities which revolve around recycling initiatives and sustainable food production. All of the clubs provided students with after school opportunities to explore and enjoy various interests. Tri-County worked to provide a myriad of opportunities for all students during the extended week day and many weekends. The Drama Club performed *Romeo and Juliet*, allowing students to showcase their acting talents; and the Music Club offered students who play instruments a chance to share their abilities. Additionally, the Math Club and Robotics Club participated in interscholastic competitions where students put both their academic and vocational experience to the test.

Summary

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

Vocational training is only part of our success. Academic preparation is noted through the growing number of scholarships acquired from local associations and organizations, as well as the increased number of students now attending college upon graduation. Tri-County continues to prepare students as good citizens and this is witnessed through the actions of individual accomplishment of students through the mandated community service graduation requirement, as well as community service projects organized through a number of extra-curricular organizations. In addition to participating in the annual *Holiday Gift Drive*, Tri-County sponsored its first electronics recycling day on Earth Day. District residents were able to bring their unwanted electronics to Tri-County to be disposed of in an environmentally safe way. Recycling funds were used to expand the school garden. Over 350 pounds of produce from the school garden were donated to a local food bank in the summer of 2012. In another outstanding example of community school collaboration, Medical Careers students, SADD, and Post-Secondary Cosmetology students worked with Franklin Fire and Franklin Police to stage a mock car crash. The mock car crash provided a vivid example of the dangers of drinking and driving.

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

Projects for member towns which were completed by Tri-County students included: *Franklin*, Carpentry students built a foot bridge for the Franklin Sculpture Garden and picnic tables for the Recreation Department; *Medway*, Carpentry and Electrical students completed work on the rehabilitation of the farmhouse for the Medway Community Farm; *Medfield*, Carpentry students built a shed for Parks and Recreation; *North Attleboro*, Carpentry students built 25 signs for the WW I Memorial Park, *Sherborn*, Carpentry students built 2 display cases for the Fire Department and Auto Collision Repair students restored a 1964 Sicard (self-propelled rotary snow blower) for the DPW; and the Graphics Program provided printing services for several towns.

Tri-County students also completed many projects located here at the school: Plumbing students installed eye wash stations in all vocational shops and an outside water source for our school garden; Electrical students installed lighting in various areas including the wiring for our newest vocational offering, Legal and Protective Services; Carpentry students built raised beds to expand our school garden; Construction Craft Laborers students added another handicapped accessible sidewalk near the tennis courts; and Construction Craft Laborer and Carpentry students built two dugouts on the school's baseball field.

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

Annual Report for the Plainville Public Schools For the Year Ending June 30, 2013

Dear Community Members,

We are pleased to present the Annual Performance Report of the Plainville Public Schools for the period July 1, 2012 through June 30, 2013. 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 a level 1 school and the Beatrice H. Wood Elementary School met the criteria for level 2 school. Although the district and each school have set improvement goals for the 2013-2014 school year we would like to celebrate the following:

1. 60% of the students in grades 3-6 demonstrated MCAS proficiency in both English language arts and mathematics (a 4% gain from the previous year and a 12% gain over the past 5 years)
2. Students demonstrated above average growth in English language arts and mathematics in all subgroups (low income; students with disabilities, students of high need) as well as in the aggregate;
3. Students demonstrated improved performance in mathematics in all subgroups (low income, students with disabilities, and students with high need) as well as in the aggregate.

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 STAR Reading and Math Assessments.

The faculties of both the Jackson and Wood Elementary Schools also made great progress in preparing their reaccreditation self-study report which will be presented to a visiting team from the New England Association of Schools and Colleges in March 2014.

District and School Planning

The Plainville school district successfully implemented year two of its 5-year district plan. In doing so it continued to address the plan's four (4) major areas:

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

The district held three (3) Walk-to-School events, constructed a new garden and sponsored its first FITZ Challenge; a month-long wellness initiative which coincides with National Health and Fitness Month. In doing so many students and families reduced the amount of screen time in their homes and cut back substantially on their sugary drink intake.

On January 2, 2013 a new website was launched. Major changes included a new color scheme, design layout, rotating school pictures and a separate site for each school. School Council information was added to each school website and parent feedback was collected and used to finalize the look of the new sites. To better meet the demands of a highly technological world, the network infrastructure was also upgraded.

Student Performance

Jackson School recognized the success of its students and many programs during monthly student recognition assemblies. Music performances and cultural arts activities were also held frequently in the school's cafeteria, a prime performing arts area.

Wood School chorus and instrumental band students performed for parents, guests and classmates throughout the school year and numerous students were recognized for their outstanding attributes during the bi-monthly *Student of the Month* ceremony.

Over thirty (30) Wood school students participated in SWAT (Students With Advanced Technology) Club activities such as pod casting, digital storytelling, animation and movie making.

Staff Performance

The faculties of both schools collaborated on the completion of learning area reports for the impending reaccreditation visit. They also began to work on the seven (7) standard area reports which serve as the pillars for the final self-study document.

Most teachers took part in additional professional learning time meetings, an optional activity focused on improving instruction and learning in the district. Staff also received training on the new STAR assessment system, a computer-based program whose results will be used to organize enrichment and remedial activities.

The district, under the direction of its principals and coaches, also began to realign its curriculum with the new MA Curriculum Frameworks in English Language Arts and Mathematics.

The Teacher Mentor Program Coordinator and Professional Development Chairperson completed a state-sponsored course intended to build the capacity of the district's teacher mentor program.

Academic Support and Enrichment

Enrichment classes were offered three (3) times this year with a large number of students enrolled in each course.

Additional tutor support was also added to Wood School in an effort to provide targeted support to struggling learners in grades 4, 5, and 6.

The special education and English-as-a-Second Language departments provided services to students in grades preschool to 6. The range of services varied to meet the individual needs of students.

Twenty-nine (29) students also received social support through the district's Student Mentor Program, a well-established program that provides on-going assistance.

Parent/Community Satisfaction

Parents were welcomed and many attended monthly Principal Coffee Hours. The Special Education Parent Advisory Council met monthly throughout the year and parent volunteers once again successfully ran the literacy bag program. At the Wood School senior volunteers held weekly cribbage games and an end-of-year tournament. Several King Philip high school students also volunteered for the Wood

School Homework Club every Monday, Tuesday, and Thursday afternoon throughout much of the school year.

Many parents and community supporters also joined the students, faculty and staff in the three (3) district-wide Walk-to-School Days.

In closing, we would like to extend our thanks to the town of Plainville for its outstanding support of its schools. Plainville has a long history of supporting students, and we remain committed to providing each student with an excellent educational experience.

Respectfully submitted,

Linn Caprarella, Chair
Plainville School Committee

David P. Raiche
Superintendent of Schools
Plainville Public Schools

School Officials
(2012/2013)

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: (2012/2013)		
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
FY2013 (2012/2013)**

Accounts	Amounts
1000 Administration	\$ 332,049
2000 Instruction	5,452,503
3000 Other School Services	589,166
4000 Operation & Maintenance of Plant	680,263
9000 Payments to Other Districts	<u>225,632</u>
TOTAL SCHOOL BUDGET	\$7,279,613.00

Town Received On Account of Schools

FY2013 2012/2013	
Chapter 70 State Aid	\$2,768,881
Total Receipts from Outside Sources	\$2,768,881.00

**Additional Receipts
For FY 2013 (2012/2013)**

State School Lunch Reimbursements	\$5,219
Federal School Lunch Reimbursements	57,844
Title I Grant	51,618
Sped Early Childhood Grant	8,370
Big Yellow School Bus Grant	400
Early Childhood Sped Program Improvement	3,000
Teacher Quality Grant	11,097
Kindergarten Enhancement Program Grant	56,260
Mass. Cultural Council	4,700
Race To The Top	10,056
Sped Program Improvement	6,151
Federal Sped Entitlement Grant	<u>188,422</u>
TOTAL	\$403,137.00

ANNUAL REPORT

ELECTED and APPOINTED OFFICIALS

FOR THE

TOWN OF PLAINVILLE

FOR THE YEAR ENDING JUNE 30, 2013

ANNUAL REPORT OF THE BOARD OF ASSESSORS

July 1, 2012 to June 30, 2013

Northeast Revaluation Group LLC successfully completed the required update of values and Department of Revenue Certification for fiscal year 2013. The valuation update resulted in a decrease of 1.45 % in the residential class and an increase of 1.026 % in the Commercial Industrial and personal property classes. The average single family home valuation was \$315,987.86. The market shows very little movement during this time period. We would like to thank the citizens of Plainville for your co-operation in this effort.

The Board of Selectmen after the annual classification hearing voted to split the Tax Rate between the classes. This resulted in a rate of \$14.47 for the Residential class and a rate of \$15.48 for the Commercial, Industrial and Personal Property classes.

It is extremely important in non-revaluation years that those receiving a Sales Questionnaire, Form of List or Income & Expense request that they be filled out as completely as possible and returned to the Assessor's Office in a timely manner

Excise tax adjustments are also done in this office. Two things we must document are: What happened to the vehicle and what happened to the license plates? Applications for abatement are in the office please bring all documentation with you.

The Town of Plainville offers a number of tax exemptions for citizens who meet certain qualifications. There is a Clause 37A for certified blind person (3), Clause 17D surviving spouses (6), Clauses 41C (21) for persons 70 years or over and meet financial and asset requirements, Clause 22 (45), has a number of exemptions for Veterans with various percentages of disability, surviving spouse of police/firefighter killed in the line of duty (1). Information concerning all exemptions may be obtained at the Assessor's Office.

The Board of Assessors invites the Public to avail themselves of our counter computer and office staff to obtain valuation, tax, exemption or abatement information as needed. We suggest that due to field inspections that you call first 508-695-3142 exits. 14 & 15 to be sure a staff member is available to assist you.

Respectfully Submitted,

Richard Follett, Chair

Patricia Stewart, Assessor

Stanley Nacewicz, MAA, Assessor

REVENUE SOURCES FY 2013

Tax Levy	16,769,079
State Aid	3,812,564
Local Receipts	4,460,940
Free Cash	329,288
Stabilization Fund	0
Other Available Funds	1,200,807
MA School Bldg Auth. Pymts	505,393
TOTAL	27,078,072

PROPOSITION 2 1/2 LEVY CAPACITY

New Growth	675,247
Override	0
Debt Exclusion	1,033,807
Levy Limit	15,530,565
Excess Levy Capacity	7,462
Levy Ceiling	28,428,959

RESERVES FY 2013

7/1/12 Free Cash	\$616,414.00
FY12 Overlay Reserve	\$330,582.49
Number of Single Family Parcels	1919
Total Assessed Value	\$606,380,700
 Tax Rate	
Residential	\$14.96
Commercial/Industrial	\$16.02
Average Residential Single Family Tax Bill	\$4,727.06

BOARD OF ASSESSORS APPROPRIATIONS

Salaries	\$84,293.00
Expenses	\$9,000.00
TOTAL	\$93,293.00

SINGLE FAMILY TAX BILLS

Fiscal Year	Assessed Value	Parcels	Average Value	Tax Rate	Single Family Tax Bill
08	\$715,932,600	1863	\$384,290.18	\$10.74	\$4,127.28
09	\$682,806,800	1872	\$364,747.22	\$11.89	\$4,336.84
10	\$662,349,300	1887	\$351,006.52	\$12.57	\$4,412.15
11	\$625,436,200	1905	\$328,312.00	\$13.57	\$4,455.00
12	\$629,381,200	1910	\$329,518.95	\$13.99	\$4,609.97
Split Tax Rate					
			Residential	C. I. P.	
13	\$606,380,700	1919	\$315,987.86	\$14.47	\$15.48
					\$4,572.34

PLAINVILLE NEW GROWTH

FY2009	FY 2010	FY 2011	FY 2012	FY 2013
\$369,009.00	\$152,033.00	\$179,243.00	\$133,563.00	\$675,247.00

REVALUATION
Most Recent - FY2013
Next Scheduled - FY2016

VALUE OF ASSESSED PROPERTY

TAX CLASSIFICATION	FY13 VALUATION BY CLASS	FY13 LEVY BY CLASS
Residential	\$825,873,165	\$11,950,385
Commercial	\$189,634,007	\$2,935,534
Industrial	\$54,341,300	\$841,203
Personal Property	\$67,309,870	\$1,041,957
TOTAL	\$1,137,158,342	\$16,769,079

STATE CODE	TYPE OF PROPERTY REAL ESTATE	PARCELS
101	Single Family	1,919
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	285
300-393	Commercial	175
400-452	Industrial	76
Chapter 61	Forestry	11
Chapter 61A	Agricultural/Horticultural	11
Chapter 61B	Recreational	2
012-043	Multiple Use	32
PERSONAL PROPERTY		
501	Individuals, Partnerships, Associations and Trusts	259
502	Domestic Business or Foreign Corporations	149
504	Public Utilities	3
505	Machinery, Poles, Wires and Underground Conduits	2
508	Cellular/Mobile Wireless Telecommunications Co.	5
	TOTAL	3,484

ANNUAL REPORT OF THE CONSERVATION COMMISSION

The Plainville Conservation Commission respectfully submits the following report of the various activities that the Conservation Commission pursued during Fiscal Year 2013. 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 2013, the commissioners included Lindsay Martucci, Bob Davis, Lou Droste, Jack Shepardson, Sandra Menyo, Joshua Fecteau, Bob Wilkinson and Bob Moores. Chairman Lindsay Martucci resigned from the Commission in October 2012, and Joshua Fecteau was elected chairman. In May, 2013, the Selectmen appointed Bob Wilkinson to the Commission. In September Josh Fecteau resigned because he was moving out of the state, and Bob Moores was appointed to the Commission, leaving it at six members, one short of its allotted number of seven. Bob Wilkinson had been elected chairman in August, replacing Josh Fecteau. 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 service drive and utility upgrades at the Plainridge Racetrack, a garage in a buffer zone and riverfront area at 24 Millbrook Drive, a trail system at Edgewood Apartments on Taunton Street, and site redevelopment at the former asphalt plant site on Madison 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 project was completed in 2013 by Wesley Andrews, who created new trail maps and built three kiosks to display them as an Eagle Scout project. 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

Bob Wilkinson, Chairman	Jack Shepardson
Robert Davis	Sandra Menyo
Lou Droste	Bob Moores

ANNUAL REPORT OF THE COUNCIL ON AGING

	SALARIES	EXPENSES	TOTAL
APPROPRIATION EXPENDED	\$114,896.00 114,896.00	\$33,122.00 33,122.00	\$148,018.00
FORMULA GRANT EXPENDED	\$8750.00 8750.00 \$ 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 (3500+) 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 (4000) 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 (230+) 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 (80+) 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,

Grace L. Nadeau, Executive Director

Council on Aging

Council on Aging Board Members

Brenda Watkinson, Chairwoman

Leland F. Ross, Vice-Chairman

Florence Cushman, Treasurer

Gloria Head, Secretary

Roberta Bumpus

Gail Sabin

Dorothea Kettell

Terri Galvin

Maureen Headd

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.

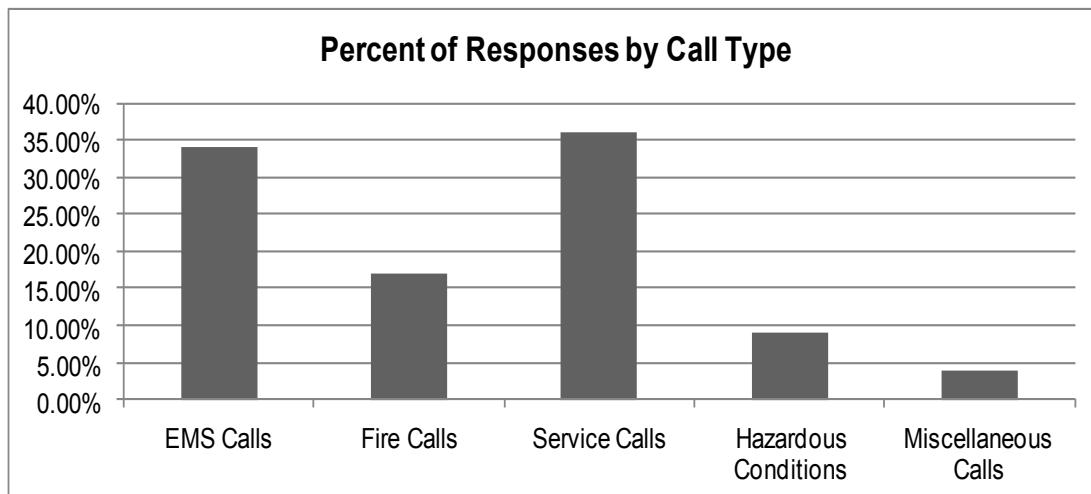
Education and Training

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. 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. Many members are preparing themselves for future promotional opportunities that may occur in the near future. This involves attending leadership classes and preparing for a rigorous testing process.

Public Education and Life Safety

The members of this department continue to place a high value on educating the public. **Lieutenant Thomas 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**. Through their hard work they are also able to certify every sixth grade student in CPR. I would like to give 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.

Annual Responses by Type



Plainville Fire Department responded on a total of 3203 requests for service.

- EMS calls are requests for medical aid: *1089 Responses*
- Fire calls include structure fires, car fires, brush fires, and fire alarm activations: *544 Responses*
- Service calls include fire alarm maintenance, inspections: *1153 Responses*
- Hazardous condition calls include fuel leaks, odor investigations, suspicious items: *289 Responses*
- Miscellaneous calls include lifting assists, pre-inspection assistance, public education: *128 Responses*

Respectfully Submitted, Justin R. Alexander, 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 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 pumbers.

The Health Department received and processed the following applications:

Water Wells	3
On-site Sanitary sewage systems	19 (includes, repair, new & upgrades)
Septic Abandonments for Sewer Connection	31
Percolation Tests Applications	10
Disposal Works Installers License	25
Sewage systems pumper License	25

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, 2, 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 two 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 residential housing in response to complaints, motels, tanning, public swimming pools, and park and recreational facilities for compliance with health codes and investigation of complaints.

The following licenses were issued in 2013:

Food, Retail & Mobile Establishments	79
General (public pools, camps)	7
Trailer Parks & Motels	5
Rubbish Haulers	55

- **Animal Programs**

The Board sponsors rabies clinics in cooperation with the Fire Department, Town Clerks office and Dewitt Animal Hospital. Management of livestock inspections and coordination with regional mosquito control efforts are also completed. In 2013, 40 barns were inspected resulting in a count of 688 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. Plainville is also

active in the Medical Reserve Corps and continues to recruit and train volunteers so that they will be ready to assist in the event of an emergency.

- **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 – 31 total immunizations, including 23 flu vaccines.

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

Mantoux Testing – 5 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 – 6 Chol, 91 BP, 47 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 – 55 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 skill 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 1,846 participants in 2013. 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 2013, 1,301 tons of trash and 671 tons of recyclables were collected curbside. This represents a recycling rate of 34%. In addition, the following materials were diverted from landfills and incinerators to be recycled:

11 tons	of scrap metal
30 tons	of books, paper & cardboard
60	tires
25	propane tanks
11 tons	CRT's (TV's and monitors)
4,500 feet	fluorescent lamps/bulbs
178 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.

In 2013 the Plainville Board of Health created a Facebook page to keep residents up to date on important food related recalls, trash and recycling information and other Board of Health activities.

ANNUAL REPORT OF THE HIGHWAY DEPARTMENT

July 1, 2012 to June 30, 2013

To Plainville's Honorable Board of Selectmen:

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

➤ **Street Maintenance**

All sidewalks and streets were swept at least once while others were swept several times. We hired a street sweeping vendor to do the majority of the work. 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 13.

➤ **Street Drainage**

Any catch basin in need of repair was either fixed or replaced. All town catch basins were cleaned and their covers kept clear of debris throughout the year. Several basins that needed severe repair were hired out to be fixed.

➤ **Snow Removal**

Snow plowing and sanding was done as needed. The winter of 12-13 was an above average year. Throughout the winter we used 2403 tons of salt and purchased 1516 hours of hired equipment to clear the streets. The Snow budget ended with a deficit of -\$220,950.81.

➤ **New Equipment**

A new riding lawn mower and other small power tools were purchased during FY13.

➤ **Status of Accounts**

The Highway budget with both salaries and expenses ended with \$2,881.01. The Snow budget, both overtime salaries and expenses ended with a deficit of -\$220,950.81.

➤ **Other**

We had hurricane Sandy come through causing light damage. We got off fairly light compared to New Jersey. Traffic lights were repaired at intersection of route 106 and 152 for the cost of \$1,150.00. Two way radios were upgraded to comply with new federal standards for the cost of \$5,950. In closing, I want to thank the members of the Highway Department for their effort and dedication throughout this year. We wouldn't have been able to complete the tasks otherwise. Thank you, to all the Town's Departments, Boards, Committees and citizens for their support.
Respectfully submitted,

Calvin Hall
Supt. of Streets

ANNUAL REPORT OF THE HISTORICAL COMMISSION

136 South Street

Est. 1973

To the Selectmen and Citizens of Plainville, Our Report from the Historical Commission,
July 1, 1913 to June 30, 1914,

Members of the commission continue to organize the many boxes from the Whiting & Davis Company history and family information. There were business records, names of their employees in the first years of business in 1876, when the company was called Wade and Davis. At that time the factory was located in the center of town. First payroll made for two weeks was \$36.92. C.A. Whiting at that time was a small boy at that time he received 9 cents, an hour. There were many bundles of seasonal booklets for the salesmen, samples of mesh and purse frames. This will be a major collection of information to record. I thank "Bette" Johnson for all the work she has done.

Children of the Anna Ware Jackson third grade annual tour of the town, always visit us at The Humphrey House est. 1715. One of our commission members, Craig Brown, has a great story to tell within the history of Plainville, one of the first to own land which he bought from our mother town of Wrentham. The American's name was Matchinamook in 1674 petitioned for a grant of land, at the Great Springs at the head of the ten mile river, which he did receive. And I do Thank Craig for this time.

Our commission now has a email account on Facebook, our Web Master is Kristine Moore, a new member last June. She has many old pictures of this town and about, through her zest for history she had asked within in site if anyone had old pictures or old films. She did have one person who put up a film of Cowboy Town, just what we were looking for. Go and check us out.

The Norfolk County Postcard History Book, all 28 County included in this 206 page Coffee Table Book. Any Historical Commission in Norfolk County will be able to help you.

Respectfully Submitted,

Barbara Parmenter Chairperson
Rian Chase Vice Chairperson
Rosemary Coates
Elizabeth Johnson
Sandra Burlingame
Kristine Moore
Brian Buja
Craig Brown

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 2013.

A breakdown of permits by category and job cost as follows:

5	Single Family Dwelling	\$ 1,412,335.00
11	Addition	\$ 542,100.00
179	Alteration	\$ 1,585,047.00
10	Deck	\$ 66,275.00
6	New Commercial Building	\$ 4,039,500.00
51	Commercial Alteration	\$ 1,913,612.00
4	Mobile Homes	\$ 743,700.00
14	Sign	\$ 457,225.00
23	Pool	\$ 344,650.00
12	wood & Pellet Stoves	\$ 42,047.00
18	Residential HVAC	\$ 167,300.00
11	Foundations	\$ 388,203.00
4	Commercial Mechanical	\$ 464,700.00
8	Fence	\$ 37,905.00
4	Town House	\$ 699,447.00
2	Duplex	\$ 312,000.00
8	Solar	\$ 205,410.00
3	Commercial Sprinkler System	\$ 388,000.00
21	Other Permits & Fees	\$ 390,000.00

Total 394 Permits in 2013 with a value of \$ 14,199,456.00

Total amount of the Building Department fees collected for the calendar year 2013 was \$187,642.30

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, 2013. A total of One hundred thirty two (132) 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, 2013. A total of One Hundred sixty seven (167) 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, 2013. A total of Three hundred thirty two (332) 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
Roy Blakely
Linda Evans

PARK DIRECTOR

Maureen Dunfey

FY '13 BUDGET: \$ 3,501.00
EXPENDED \$3,488.80

We would like to thank Dave Bois for his 12 years of service to the Park Commission. Dave was a driving factor behind the construction and continued upkeep of Field of Dreams.

We would also like to welcome Linda Evans as our newest Park Commissioner.

Field of Dreams is being utilized by many groups: PAL Babe Ruth teams, as well as Farm and instructional teams use the fields. Plainville Youth Soccer League utilizes the fields for practice and games in the spring and fall. Many AAU teams have also booked the fields for their games and practices. This past year we received requests from KP Soccer Association to utilize the fields for soccer practice. We have also rented out the fields to Lacrosse teams. Needless to say the fields are in demand and we are happy to be able to accommodate so many different groups. Like the movie said. "If you build it they will come."

FY 13 Adult and Children's Programs:

Six to Twelve Year Old Summer Recreation Program – 400

Swim lessons – 197

Pool Attendance – 5,302

Pool Memberships – 22 Family memberships

Fall Soccer – 155

Basketball for Kindergarten to Grade six – 174

After School Dodge Ball Program – 122

After School Floor Hockey Program - 108

Spring Soccer – 95

Adult Basketball - Fall (30); Winter (31); Summer (31)

Women's Basketball – 15

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 first and third Monday of every month at 7:00 PM on the lower level 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 \$63,934.40 in application fees during Fiscal Year 2013. 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 a guarantee to the Town that the proposed plans are completed as approved. We are presently maintaining in excess of \$1,200,000.00 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 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. For the past year, the Planning Board has also been able to work with the new Land Use Coordinator, hired by the Board of Selectmen to review and facilitate all applications, and to assist with the coordination of large projects between the multiple land use boards and commissions.

The Board has primarily been occupied with commercial development this year, having permitted an expansion of the Plainridge Racecourse in anticipation of a possible slot parlor license, a large 120,300 sf. retail complex at 101 Madison Street, and numerous smaller commercial developments. Residential development has included several "Form A" lots and "Saddlebrook Estates", a 14 lot subdivision.

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
Kenneth McKeown*

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 80,958 items this year. That averages out to 9.8 books, movies, books on tape, cds, cd-roms or DVDs circulated for each person who lives in Plainville. The Town of Plainville expends just .77% of the total town budget on the library or \$21.23 per resident for library services [based on FY11 data]. For each dollar the town invests in the library, the residents of Plainville receive over \$17.98 worth of services. Which means the return on the investment in the public library is over 17 times the cost. We feature downloadable music and books, available through our Overdrive collection, as well as ebooks solely for the use of Plainville Public Library card holders through our Overdrive Advantage program. 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 24,000 items circulate to and from our library for our customers.

<u>Our Collection</u>			<u>Circulation Statistics</u>		
Books:	Adult	20,514	Books:	Adult	19,222
	Children	17,150		Children	27,938
Audio Books:	Adult	2,262	Audio Books:	Adult	5,127
	Children	505		Children	931
Videos/DVD:	Adult	2,757	Videos/DVD:	Adult	13,997
	Children	1,117		Children	8,057
Electronic Format		9,551	Electronic Format		3,035
Kits/puppets/puzzles		437	Kits/puppets/puzzles		694
Magazine volumes		129	Magazine volumes		1,206
Museum Passes		18	Museum Passes		751
Total		54,440	Total		80,958

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, museum pass booking, ebooks, BookLetters and A to Z Maps online. This year we added Zinio digital magazines for our customers to access with their library card online from home. We encourage our customers to download library apps on their devices including Overdrive (ebooks), Zinio (magazines), Access My Library (journals and newspapers) and BookMyne (library catalog) for instant access to library materials.

The Plainville Public Library has 4 public use computers. We average 40 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 Comcast provided wifi with their own devices to complete their tasks. Wifi is available from our picnic table and benches outside the library.

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 178 children's programs for all ages. Over 4,000 parents and children attended these events. These included weekly story-times, Tina the Therapy Dog, Baby Yoga, Teddy Bear Picnic, free movies, Crafternoons, Science After School, Mother Goose on the Loose for 0-2 year olds, search and find contests and vacation programs. The Statewide Summer Reading program featured the Dream Big - Read! campaign.

Our family programming continues to be popular including, Mini Golf, Credit Workshops, the Annual Scavenger Hunt, and Adult & Teen Summer Reading Rewards. We hosted 45 family and adult events, which attracted 520 people. We hosted two local artist workshops and Magician Scott Jameson in conjunction with the Plainville cultural Council.

We took part in the annual Book Blast at the Emerald Square Mall, as well as the Lions Club Fall Festival. The library director is running a Senior book discussion group at the senior center, and she visited the senior computer class to discuss library services online. We collected over 75 toys for Toys for Tots.

Building & Grounds

Our flower barrel was planted and maintained this year by the Lopolito Family. The library building continues to grow older and need more care. This year we painted the children's room and replaced the window seat cushions. The fire alarm master panel, the back gutter and the door closers on the interior children's room glass door were replaced. The exterior sign was repainted. A gift of LED light fixtures from the Campbell family were installed on the exterior of the building for better lighting in the parking lot. We also had all the dead limbs trimmed from the trees on the library property and crown pruned the honey locust.

Recognition

The Plainville Public Library would like to thank the Friends of the Plainville Public Library, Inc. for purchasing the passes to the 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 the Museum of Science. 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 2013 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 FY2013 Municipal Appropriation Requirement based on the fact that the overall town budget and the library budget was increased. While it was not a big enough increase to cover the full mandated Municipal Appropriation amount, the library budget was not disproportional to overall town budget. This ensures we receive our State Aid amounting to \$9,934 in Fiscal Year 2013, 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, 2012 through June 30, 2013

I. FINANCIAL

A. Budget – The following reflects the financial condition of the Police and Communications Departments as of June 30, 2013:

DEPARTMENT	ACCOUNT	APPROPRIATION	EXPENDED	BALANCE
Police	Salary	\$ 1,429,288.00	\$ 1,351,907.60	\$ 37,380.48
Police	Expense	\$ 138,575.00	\$ 133,400.41	\$ 5174.59
Police	Out of State Travel	\$ 0	\$ 0	\$ 0
Communications	Salary	\$ 283,963.00	\$ 248,440.78	\$ 34,522.22
Communications	Expense	\$ 109,885.00	\$ 90,422.80	\$ 30,006.05

B. Grants – During the period of FY13, 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	\$24,595.00		Communications Support. Computer-Aided Dispatch for Police & Fire.
Community Gifts	Residents & Businesses	\$ 525.00		Various Gifts and Donations to the Department.
911 Public Safety Regional Project	State – EOPS 911 State Dept.	\$ 921,218.00		Grant shared by 4 Towns, Plainville, Norfolk, Wrentham, Franklin, Regional Communications Implementation.
Bullet Proof Vest Replacement Program	Federal-Dept. of Justice / State EOPS	\$ 15,400.00		5 year Program to fund Bullet Resistant Vests. For Full & Part-time Police Officers.

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	\$ 12,105.00	Court (Fines, costs)	\$ Not Available
Reports	\$ 1186.00	Traffic Fines (Parking-Issued)	\$ Not Available
Grants /Gifts	\$ 525.00	Traffic Fines (Parking-Paid)	\$ Not Available
Traffic Fines (RMV)	\$ 21,022.50	Detail surcharges	\$ 34,700.62

II. ACTIVITY

TYPE	FY12	FY13	TYPE	FY12	FY13
9-1-1 Calls	2626	2176	MV Accidents (property)	208	247
Property Crimes	302	301	MV Accidents (Total/Fatal)	92/0	92/0
Person Crimes	479	437	Officer Generated Activity	3,659	3,716
Burglar Alarm Calls	377	367	Medical/Fire Call Assist	123	99
Various Complaints	2,075	1,968	Domestic Violence- Incidents	92	119
Domestic Violence- Violations	6	17	Domestic Violence- Arrests	18	13
Domestic Violence- Service	38	34	Total Arrests /Protective Custody	159/22	164/19
Total Incidents			10,083	9,769	

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

III. TRAINING

Division	Training Hours	
	FY12	FY13
Patrol (FT)	596	649
Patrol (PT)	184	189
Patrol (Specials)	100	144
Communications	104	112

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 hrs. 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

BOARD OF REGISTRAR'S APPROPRIATION

FISCAL YEAR 2013

SALARIES

Appropriation	\$7,649.00
Total Expenditures	\$7,601.34
Returned to Treasury	\$47.66

EXPENSES

Appropriations	\$5,000.00
Expenses	
Office Supplies	\$620.65
Printing	\$1,290.14
Postage & Envelopes	\$3,073.17
Total Expenditures	\$4,983.96
Returned to Treasury	\$16.04

GRAND TOTALS

APPROPRIATIONS	\$12,649.00
EXPENDITURES	\$12,585.30
RETURNED TO TREASURY	\$63.70

ANNUAL REPORT OF THE BOARD OF SELECTMEN

SELECTMEN'S CURRENT & INCIDENTAL EXPENSES

JULY 1, 2012 TO JUNE 30, 2013

APPROPRIATION JULY 1, 2012	\$215,528	
Transfers	0	\$215,528
EXPENDED		
Salaries	\$198,182	
Telephone	\$2,280	
Equipment Service Contracts	\$4,208	
Copier Lease Payment	\$0	
Town Meeting Expense	\$438	
Seminars & Courses	\$50	
Advertising	\$408	
Repairs & Maintenance	\$0	
Supplies	\$696	
Printing	\$825	
Postage	\$922	
Books & Periodicals	\$0	
Instate Meeting & Travel	\$828	
Dues	\$2,737	
Miscellaneous	\$36	
Selectmen's Reimbursements	\$0	
TOTAL EXPENDED		\$211,610
BALANCE, JUNE 30, 2013		\$3,918

ELECTION EXPENSE

APPROPRIATION JULY 1, 2012	\$22,500	
Transfers In	\$0	\$22,500
EXPENDED		
Presidential Primary	\$7,161	
Local Election	\$6,824	
State Election	\$8,929	
TOTAL EXPENDED		\$22,914
BALANCE, JUNE 30, 2013		\$(414)

LEGAL EXPENSES

APPROPRIATION JULY 1, 2012	\$46,200	
Transfers	\$0	\$46,200
EXPENDED		
Billed Services	\$44,741	
Law Publications	\$0	
Unemployment Representation	\$1,200	
	TOTAL EXPENDED	\$45,941
	BALANCE, JUNE 30, 2013	\$259

TOWN INSURANCE

APPROPRIATION JULY 1, 2012	\$159,750	
Transfers	\$0	\$159,750
EXPENDED		
General Liability & Property	\$90,926	
Workers Compensation	\$39,984	
Self Insurance	\$934	
	TOTAL EXPENDED	\$131,844
	BALANCE, JUNE 30, 2013	\$27,906

GROUP INSURANCE

APPROPRIATION JULY 1, 2012	\$1,835,511	
Transfers Out	\$50,000	\$1,785,511
EXPENDED		
Life Insurance	\$1,438	
Health Insurance	\$1,709,043	
Administration Costs	\$0	
Mitigation	\$36,168	
	TOTAL EXPENDED	\$1,746,649
	BALANCE, JUNE 30, 2013	\$38,862

STREET LIGHTS

APPROPRIATION JULY 1, 2012	\$50,000	
Transfers	\$0	\$50,000
EXPENDED		
Street & Flood Lights	\$48,406	
Traffic Lights	\$314	
	TOTAL EXPENDED	\$48,720
	BALANCE, JUNE 30, 2013	\$1,280

ANNUAL REPORT OF THE TAX COLLECTOR Fiscal Year 2013

During fiscal year 2013, the Tax Collector's office collected Real Estate Taxes which totaled \$15,642,406.8, Personal Property Taxes which totaled \$1,042,636.71, Motor Vehicle Excise Taxes which totaled \$1,072,087.39 and various other fees and interest for a grand total of \$18,016,494.41. 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 \$443,771.50 from fees generated by the various offices in Town Hall.

The Quarterly Real Estate and Personal Property Tax Billing System has been in place for three years and 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, 2012 and the bill for quarters 3 and 4 was mailed on December 31, 2012. 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.

During the course of the year, we instituted an online bill paying service that was well received by numerous taxpayers. The system currently accepts payments for real estate, personal property and motor vehicle excise taxes. I hope to broaden the options in the near future as other town departments have expressed interest in offering this service. The online payment option is offered by our software provider, City Hall Systems, can be accessed at their website, epay.cityhallsystems.com. There are two payment options, by an EFT or by credit card. There are costs associated with both which are clearly stated on the website. The costs are borne by the tax payer.

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: Departmental Assistant, Kathy Tomes; our prior Senior Accounting Clerk, Bonnie-Lee Davis, who moved on to another town; and our new Senior Accounting Clerk, Julie Hobson. The town is very lucky to have them.

Respectfully submitted,

Kathleen A. Parker
Tax Collector

TAX COLLECTOR'S APPROPRIATION
Fiscal Year 2013

SALARIES

Appropriation	\$78,435.00
Expenditures	
Clerical Salary	\$35,946.96
Tax Collector's Salary	\$39,438.10
Year End Transfers to other Departments	\$2,500.00
Returned to Treasury	\$549.94

EXPENSES

Appropriation	\$12,245.00
Year End Transfer In	\$500.00
Expenditures	
Office Supplies	\$447.63
Envelopes/Postage	\$12,022.08
Dues/Meetings/Mileage	\$90.00
Printing of Bills/Envelopes	\$0.00
Bank Service Charges	\$0.00
Total Expenditures	\$12,559.71
Returned to Treasury	\$185.29

GRAND TOTALS

Appropriations	\$90,680.00
Transfers In	\$500.00
Expenditures	\$87,944.77
Transfer Out	\$2,500.00
Returned to Treasury	\$735.23

**Collections by Tax Collector in FY 2013
July 1, 2012 through June 30, 2013**

TOTAL COLLECTIONS	FY	FY	FY	FY	FY	Miscellaneous
	2013	2012	2011	2010	2009	Taxes
Real Estate Taxes	\$15,365,636.37	\$250,835.37	\$25,935.11			\$15,642,406.85
Personal Property Taxes	\$1,034,624.83	\$5,972.53	\$1,206.67	\$49.02	\$213.84	\$1,042,636.71
Motor Vehicle Excise	\$900,513.22	\$159,269.48	\$8,069.57	\$2,220.51	\$499.06	\$1,515.55
Municipal Lien Certificates	\$17,700.00					\$17,700.00
Mobile Homes	\$48,960.00					\$48,960.00
Water Liens	\$49,833.13	\$2,356.46				\$52,189.59
Water Capital Fees			\$1,000.50			\$1,000.50
Sewer Liens	\$23,749.06	\$1,632.85				\$25,381.91
Sewer Capital Fees		\$384.00				\$384.00
Lien Fees	\$4,543.34	\$440.89				\$4,984.23
Interest	\$59,440.80					\$59,440.80
Town Demands	\$18,370.00					\$18,370.00
Deputy Collector Fees	\$20,730.00					\$20,730.00
Registry Fees	\$8,600.00					\$8,600.00
Tax Title Fees	\$741.36					\$741.36
Miscellaneous Revenue	\$881.07					\$881.07
	\$17,554,323.18	\$421,892.08	\$35,211.35	\$2,269.53	\$712.90	\$2,085.37
						\$18,016,494.41

ANNUAL REPORT OF THE TOWN TREASURER

Fiscal Year 2013

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 2013, we processed a total of \$34,638,609.52 in receipts, processed Treasury Warrants totaling \$33,879,087.03, issued payroll checks to town-side employees totaling \$5,466,229.24, and administered payroll withholdings for town and school employees in the amount of \$3,755,628.23. 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.

The major project in the Treasurer's office this year was the financing of long-term debt for the West Side Sewer Project, the Public Safety Building Roof Repair and the town's first line Ambulance. To finance the West Side Sewer Project, the town issued bonds in the amount of \$2,688,192 at a rate of 2% through the Mass. Water Pollution Abatement Trust and bonds in the amount of \$209,000 at a rate of 2.75% through the U.S. Department of Agriculture. We also accepted a grant from U.S.D.A in the amount of \$69,000. To finance the roof repair and the ambulance, the town issued notes in the amount of \$300,000 at a rate of 4% through the State House Loan Program.

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. Job well done.

Respectfully submitted,

Kathleen A. Parker
Town Treasurer

FISCAL YEAR 2013 REPORT OF THE TOWN TREASURER

SALARIES

Appropriation	\$82,001.00
Clerical Salary	\$27,901.60
Treasurer's Salary	\$54,098.98
Total Expenditures	\$82,000.58
Returned to Treasury	\$0.42

EXPENSES

Appropriation	\$23,745.00
Transfer In From Other Departments	\$11,400.00
Expenditures	
Office Supplies	\$470.89
Envelopes/Postage	\$2,447.73
Dues/Meetings/Travel	\$462.56
Note & Bond Expenses	\$19,244.27
Payroll Charges	\$12,696.75
Bank Service Charges	(\$340.22)
Total Expenditures	\$34,981.98
Returned to Treasury	\$163.02

GRAND TOTALS

Appropriations and Transfer	\$117,146.00
Expenditures	\$116,982.56
Returned to Treasury	\$163.44

RECONCILIATION OF TREASURER'S CASH
6/30/2013

BANK RECONCILIATION

Sovereign Bank	General Fund	\$311,351.96
Bank of America	General Fund- Vendors	\$75,386.11
	General Fund- Payroll	\$2,462.96
	General Fund	\$311,993.44
Citizens Bank	General Fund	\$2,656,907.98
	Agency Accounts	\$123,106.97
Wrentham Coop	General Fund	\$20,818.14
First Trade Union Savings Bank	General Fund	\$281,927.43
Mansfield Bank	General Fund	\$34,945.65
Mass. Municipal Depository Trust	General Fund	\$40,211.23
	Conservation Fund	\$3,817.09
	Stabilization Fund	\$455,443.46
	Landfill Stabilization	\$627,388.46
Foxboro Federal Savings	Payroll Withholdings	\$46,059.66
Bristol County Savings	General Fund	\$1,136,097.35
Webster Bank	OPEB Trust	\$15,032.85
	General Fund	\$262,383.72
UNI Bank	Agency Accounts	\$101,994.62
Rockland Trust	General Fund	\$1,187,395.95
	General Fund	\$299,788.09
	Landfill Stabilization	\$1,324,247.79
TOTAL June 30, 2013		\$9,318,760.91

RECONCILIATION OF TREASURER'S CASH
6/30/2013

Receipts/Disbursements Reconciliation

Total Cash June 30, 2012		\$8,559,241.42
Fiscal Year 2013 Cash Receipts		
	Regular Cash	\$34,599,720.46
	Stabilization Fund	\$985.34
	Conservation Fund	\$8.12
	Performance Bonds	\$32.34
	Unemployment Fund	\$21.83
	Landfill Stabilization Fund	\$37,838.43
	Encoding Errors	\$3.00
Fiscal Year 2013 Disbursements		
	Treasury Warrants	\$33,879,087.03
Total June 30, 2013		\$9,318,760.91

FISCAL YEAR 2013 CASH RECEIPTS

SPECIAL CASH

<i>Stabilization Fund</i>	985.34
<i>Conservation Fund</i>	8.12
<i>Performance Bonds</i>	32.34
<i>Unemployment Fund</i>	21.83
<i>Landfill Stabilization Interest</i>	37,838.43

REGULAR CASH

Departmental Receipts

<i>Real Estate Taxes</i>	2013	15,365,636.37
	2012	250,835.37
	2011	25,935.11

<i>Motor Vehicle Taxes</i>	2013	900,513.22
	2012	159,269.48
	2011	8,069.57
	2010	2,220.51
	2009	499.06
	2008	892.70
	2007	76.87
	2006	33.75
	2005	63.75
<i>Miscellaneous Years Prior to 2005</i>		349.48

<i>Mobile Home Excise</i>	48,960.00
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<i>Personal Property</i>	2013	1,034,624.83
	2012	5,972.53
<i>Miscellaneous Years Prior to 2012</i>		2039.35

<i>Water Liens</i>	2013	49,833.13
	2012	2,356.46

<i>Water Lien Capital Fees</i>	2012	1,000.50
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<i>Sewer Liens</i>	2013	23,749.06
	2012	1,632.85

<i>Sewer Lien Capital Fees</i>	2012	384.00
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<i>Tax Collector Interest</i>	59,440.80
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<i>Municipal Lien Certificates</i>	17,700.00
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<i>Water Usage Revenues</i>	2013	959,902.77
<i>Water Capital Charges</i>	2013	435,405.56
<i>Water Fees - Various</i>		7,670.00
<i>Sewer Usage Revenues</i>	2013	689,766.96
<i>Sewer Capital Charges</i>	2013	225,675.62
<i>Sewer Fees - Inspections/Permits</i>		23,135.56
<i>Water Demands</i>		3,976.17
<i>Water/Sewer Interest</i>		3,578.32
<i>Water Lien Fees</i>	2013	4,543.34
	2012	440.89
<i>Ambulance Revenues</i>		389,510.83
<i>School Lunch Account</i>		217,569.48

Local Estimated Receipts

<i>Bank Interest - General Fund</i>	9,885.44
<i>Court Fines - District</i>	8,210.00
<i>Library Fines</i>	5,997.44
<i>Selectmen Licenses and Permits</i>	2,335.00
<i>BOH Licenses and Permits</i>	2,050.00
<i>Liquor Licenses</i>	24,600.00
<i>Cable Fees</i>	11,776.00
<i>Town Clerk Fee Payable</i>	1,741.50
<i>Planning Board Fees</i>	63,934.40
<i>Zoning Board of Appeal Fees</i>	3,200.00
<i>Parking Fines</i>	2,314.00
<i>Road Opening Application Fee</i>	200.00
<i>Contractors' License Fee</i>	150.00
<i>Trench Opening Application Fee</i>	75.00
<i>Fire Permit Fees</i>	12,560.00
<i>Fire Alarm Revolving Account</i>	14,300.00
<i>Fire Arms Licenses Account</i>	12,105.00
<i>Traffic Citations Revolving Account</i>	20,512.50
<i>Maps, By-laws, etc.</i>	130.00
<i>Photocopies</i>	127.85
<i>Assessors Copies</i>	1,820.50
<i>Tax Title Fees</i>	741.36
<i>Special Duty Payroll Fees</i>	39,446.18
<i>GATRA Reimbursement</i>	40,046.04

<i>COA Bus Fees</i>	3,229.98
<i>Animal Control Fees</i>	15,746.50
<i>Tax Collection Fees/Demands</i>	18,370.00
<i>Payments in Lieu of R.E. Taxes</i>	
- <i>Local</i>	45,241.33
- <i>State</i>	19,925.00
<i>Trash - Sticker Sales</i>	161,468.75
<i>Rain Barrels</i>	124.00
<i>Flat Fee 2013</i>	52,841.00
<i>Deferred Flat Fee</i>	169,916.00
<i>Trash Fees- Other</i>	1,514.35

State Estimated Receipts

<i>Chapter 70 - School Aid</i>	2,768,881.00
<i>Unrestricted Gen. Govt. Aid</i>	641,687.00
<i>Wood School MSBA Reimbursement</i>	505,393.00
<i>Charter School Reimbursement</i>	9,904.00
<i>State Racing Taxes</i>	93,402.81
<i>Cultural Council Grant</i>	3,870.00
<i>Compost Bin Grant Reimbursement</i>	100.00
<i>Extended Polling Hours Reimbursement</i>	1,656.00
<i>Motel Room Tax</i>	115,318.24
<i>Meals Tax</i>	194,740.33
<i>Library Grants - Lig/Meg Grant</i>	9,933.61
<i>MAHB PHEP GRANT</i>	1,934.71
<i>Highway Radio Grant</i>	2,250.00
<i>COA Formula Grant</i>	10,892.00
<i>Gaming Commission Grant</i>	201,109.00
<i>Medicaid Reimbursement</i>	59,527.09
<i>Loss of Taxes - Veterans, Blind, Elderly Abatements</i>	6,881.00
<i>Veterans Benefits Reimbursement</i>	102,323.00
<i>Fire S.A.F.E. Grant</i>	4,625.00
<i>DHS Asst. to Firefighters</i>	2,557.00
<i>FEMA Hurricane Irene</i>	12,590.00
<i>Police Incentive Grant</i>	37,011.95
<i>Law Enforcement Trust- Federal Receipts</i>	10,340.17
<i>School Projects -</i>	
- <i>Title I</i>	51,618.00
- <i>Circuit Breaker Aid</i>	70,823.00
- <i>Early Childhood Initiative</i>	11,370.00
- <i>Race To The Top</i>	10,056.00
- <i>SPED Tuition Reimbursement</i>	13,005.00
- <i>Teacher Quality</i>	10,422.00
- <i>Teacher Training- CARE Project</i>	9,474.00
- <i>Full Day Kindergarten</i>	56,260.00
- <i>SPED Program Improvement</i>	5,729.00
- <i>SPED Entitlement</i>	182,204.00

- School Wellness Grant 40	300.00
- Jackson School STARS GRANT	4,700.00
- Big Yellow School Bus	400.00

Other Receipts

<i>Payroll Withholdings</i>	3,755,628.23
<i>Employee/Retiree Contributions - Health Insurance</i>	654,305.18
- Life Insurance	1,581.43
- Dental Insurance	100,235.04
<i>Tax Title</i>	29,384.30
<i>Tax Title Interest</i>	6,815.70
<i>Spier Scholarship Fund</i>	2.03
<i>Cultural Council Interest</i>	0.78
<i>Building Inspector Revenue</i>	277,753.00
<i>Electrical Inspector Revenue</i>	67,783.90
<i>Plumbing Inspector Revenue</i>	27,268.75
<i>Gas Inspector Revenue</i>	10,429.00
<i>Health Agent Revenue</i>	44,325.00
<i>Town Clerk Revenue</i>	8,550.00
<i>Registry Fees</i>	8,600.00
<i>Deputy Collector Fees</i>	20,730.00
<i>Preschool Revolving Account</i>	77,530.80
<i>School Rental Account</i>	50,432.93
<i>BICO Rental Account</i>	112,141.00
<i>COA Rental Account</i>	1,125.00
<i>Summer School</i>	6,375.00
<i>Special Duty Payroll - Fire</i>	40,475.94
<i>Special Duty Payroll - Police</i>	406,186.65
<i>Special Duty Cruiser Fee</i>	1,672.00
<i>Police Copy Account</i>	1,166.00
<i>Police Gift Account</i>	25.00
<i>Library Gift Account</i>	1,719.00
<i>Fuel Assistance Gift</i>	267.00
<i>Animal Control Gift Account</i>	1,837.00
<i>School Gift Account</i>	12,461.13
<i>Fire Department Gift Account</i>	1,340.00
<i>Park & Recreation Program - Fees</i>	100,851.74
- Interest	10.96
<i>Park & Recreation - Revenue 53 1/2</i>	1,000.00
<i>Park & Recreation - Revenue Deferred</i>	19,382.00
<i>Performance Bonds</i>	3,000.00
<i>Planning Board Review Fees</i>	63,360.00
<i>Board of Health Review Fees</i>	19,450.00
<i>Zoning Board Review Fees</i>	9,250.00
<i>Wetlands Protection Fees- Town</i>	875.00
<i>Wetlands Protection Fees- State</i>	1,745.00

<i>Zoning/BOH Violations/Fines</i>	50.00
<i>Police Violations/Fines</i>	200.00
<i>Insurance Revolving Recovery</i>	3,065.64

Miscellaneous Revenues

<i>Plainridge Special Permit Review Fees</i>	51,678.00
<i>Prior Year Refunds/Rebates</i>	1,249.25
<i>Miscellaneous Revenues/School 2013 Budget</i>	390.00
<i>Pole Location</i>	51.50
<i>Tri-County Transportation Refund</i>	3,510.00
<i>Fire Salary 2013 Reimbursements</i>	2,999.56
<i>Sale of Surplus Property -Misc.</i>	75.00
<i>Registrar Salary 2013 Reimbursements</i>	880.00
<i>BANS Payable - Sewer Capital PH 1 SBA 3</i>	1,037,674.76
<i>Bonds Payable- Ambulance & Public Safety Roof</i>	300,000.00
<i>Street Light Gift Account</i>	825.00
<i>Treasurer's Expense 2013 Reimbursements</i>	495.00
<i>Tax Collector Misc. Refundable Revenues</i>	1,050.70
<i>School Miscellaneous Revenue</i>	33.66
<i>School Budget Salary Reimbursements</i>	5,070.49
<i>Fire Expenses 2013 Reimbursements</i>	574.99
<i>Treasurer's Miscellaneous Receipt</i>	6.50
<i>Group Health Insurance-SE Mass Health Refund</i>	7,570.60
<i>SE Mass Health Group Refund</i>	17,656.91
<i>COA Overtime Reimbursement</i>	428.16
<i>Town Insurance Reimbursements /Workmen's Comp.</i>	1,734.75
<i>USDA Grant</i>	69,000.00
<i>USDA Loan</i>	209,000.00
<i>Bond Premiums</i>	2,500.00
<i>Tax Collector Duplicate Bill Charges/Miscellaneous</i>	66.07
<i>DEA Reimbursement Police Salary 2013</i>	13,115.04
<i>Police Expense Reimbursements</i>	8,109.36
<i>Legal Fees - BOH Fees Reimbursements.</i>	403.75
Total Cash Receipts	\$34,638,609.52

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
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
TOTAL	669,800.00		66,844.00	736,644.00

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
DEBT SERVICE SCHEDULE

Due Date	Principal	Rate	Interest	Total Principal and Interest
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	
6/15/2021	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	5,815,200.00	-	993,049.86	6,808,249.86

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
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	-	7,350.00	157,350.00

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

Fire Trucks

DEBT SERVICE SCHEDULE

Due Date	Principal	Payments	Total Payments and Interest			Fiscal Total
			Principal	Interest	Rates	
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
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
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
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
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
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
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
10/15/19	-			1,211.25	-	1,211.25
Total		357,000.00	-	80,898.75		437,898.75
						437,898.75

TOWN OF PLAINVILLE
\$300,000 STATE HOUSE SERIAL LOAN NOTES
DEBT SERVICE PAYMENT SCHEDULE
AMBULANCE AND PUBLIC SAFETY ROOF REPAIR

DEBT SERVICE SCHEDULE

Due Date	Principal Outstanding	Principal Payment	Semi-Annual Interest	Semi-Annual Debt Service	Fiscal Year Debt Service
6/28/2013	300,000.00				
12/15/2013	-		5,566.67	5,566.67	
6/15/2014	240,000.00	60,000.00	6,000.00	66,000.00	71,566.67
12/15/2014			4,800.00	4,800.00	
6/15/2015	180,000.00	60,000.00	4,800.00	64,800.00	69,600.00
12/15/2015			3,600.00	3,600.00	
6/15/2016	120,000.00	60,000.00	3,600.00	63,600.00	67,200.00
12/15/2016			2,400.00	2,400.00	
6/15/2017	60,000.00	60,000.00	2,400.00	62,400.00	64,800.00
12/15/2017			1,200.00	1,200.00	
6/15/2018		60,000.00	1,200.00	61,200.00	62,400.00
Total	300,000.00		-	335,566.67	335,566.67

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
\$900,000 RE-ISSUED WATER BONDS
DEBT SERVICE SCHEDULE

Due Date	Principal	Rate	Interest	Total	Fiscal
				Principal and Interest	
12/15/2012		-	12,556.25	12,556.25	
6/15/2013	75,000.00	3.000%	12,556.25	87,556.25	100,112.50
		-	-	-	
12/15/2013		-	10,681.25	10,681.25	
6/15/2014	75,000.00	2.000%	10,681.25	85,681.25	96,362.50
		-	-	-	
12/15/2014		-	9,931.25	13,162.50	
6/15/2015	75,000.00	3.000%	9,931.25	88,162.50	101,325.00
		-	-	-	
12/15/2015		-	8,806.25	11,850.00	
6/15/2016	75,000.00	3.000%	8,806.25	83,806.25	95,656.25
		-	-	-	
12/15/2016		-	7,681.25	10,443.75	
6/15/2017	75,000.00	3.000%	7,681.25	82,681.25	93,125.00
		-	-	-	
12/15/2017		-	6,556.25	9,037.50	
6/15/2018	75,000.00	3.000%	6,556.25	81,556.25	88,112.50
		-	-	-	
12/15/2018		-	5,431.25	7,537.50	
6/15/2019	75,000.00	4.000%	5,431.25	80,431.25	85,862.50
		-	-	-	
12/15/2019		-	3,931.25	6,037.50	
6/15/2020	75,000.00	3.000%	3,931.25	78,931.25	82,862.50
		-	-	-	
12/15/2020		-	2,806.25	4,537.50	
6/15/2001	75,000.00	3.000%	2,806.25	77,806.25	80,612.50
		-	-	-	
12/15/2021		-	1,681.25	3,037.50	
6/15/2022	75,000.00	2.500%	1,681.25	76,681.25	78,362.50
		-	-	-	
12/15/2022		-	743.75	1,537.50	
6/15/2023	70,000.00	2.125%	743.75	70,743.75	71,487.50
Total	820,000.00	-	141,612.50	961,612.50	961,612.50

TOWN OF PLAINVILLE
\$3,665,000 MUNICIPAL PURPOSE LOAN OF 2003
\$1,2000,000 Water Storage Tank (O)
Dated June 15, 2003

REFUNDED APRIL 26, 2012
6000,000 RE-ISSUEDWATER BONDS
DEBT SERVICE SCHEDULE

Due Date	Principal	Rate	Interest	Total Principal and Interest	Fiscal Total
12/15/2012		-	10,034.38	11,542.50	
6/15/2013	60,000.00	3.000%	10,034.38	71,542.50	83,085.00
12/15/2013		-	-	-	
6/15/2014	60,000.00	2.000%	8,534.38	11,542.50	68,534.38
12/15/2014		-	-	-	
6/15/2015	60,000.00	3.000%	7,934.38	10,530.00	78,464.38
12/15/2015		-	-	-	
6/15/2016	60,000.00	3.000%	7,034.38	67,034.38	76,514.38
12/15/2016		-	-	-	
6/15/2017	60,000.00	3.000%	6,134.38	66,134.38	74,489.38
12/15/2017		-	-	-	
6/15/2018	60,000.00	3.000%	5,234.38	65,234.38	70,468.76
12/15/2018		-	-	-	
6/15/2019	60,000.00	4.000%	4,334.38	64,334.38	68,668.76
12/15/2019		-	-	-	
6/15/2020	60,000.00	3.000%	3,134.38	63,134.38	66,268.76
12/15/2020		-	-	-	
6/15/2021	60,000.00	3.000%	2,234.38	62,234.38	64,468.76
12/15/2021		-	-	-	
6/15/2022	60,000.00	2.500%	1,334.38	61,334.38	62,668.76
12/15/2022		-	-	-	
6/15/2023	60,000.00	2.125%	584.38	60,584.38	61,168.76
Total	660,000.00	-	113,056.36	773,056.36	773,056.36

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	Fiscal
				Principal and Interest	
12/15/2012		-	7,837.50	8,922.50	
6/15/2013	50,000.00	3.000%	7,837.50	57,837.50	65,675.00
		-	-	-	
12/15/2013		-	6,587.50	8,922.50	
6/15/2014	50,000.00	2.000%	6,587.50	56,587.50	65,510.00
		-	-	-	
12/15/2014		-	6,087.50	8,078.75	
6/15/2015	50,000.00	3.000%	6,087.50	56,087.50	64,166.25
		-	-	-	
12/15/2015		-	5,337.50	7,203.75	
6/15/2016	50,000.00	3.000%	5,337.50	55,337.50	62,541.25
		-	-	-	
12/15/2016		-	4,587.50	6,266.25	
6/15/2017	45,000.00	3.000%	4,587.50	49,587.50	55,853.75
		-	-	-	
12/15/2017		-	3,912.50	5,422.50	
6/15/2018	45,000.00	3.000%	3,912.50	48,912.50	52,825.00
		-	-	-	
12/15/2018		-	3,237.50	4,522.50	
6/15/2019	45,000.00	4.000%	3,237.50	48,237.50	51,475.00
		-	-	-	
12/15/2019		-	2,337.50	3,622.50	
6/15/2020	45,000.00	3.000%	2,337.50	47,337.50	49,675.00
		-	-	-	
12/15/2020		-	1,662.50	2,722.50	
6/15/2001	45,000.00	3.000%	1,662.50	46,662.50	48,325.00
		-	-	-	
12/15/2021		-	987.50	1,822.50	
6/15/2022	45,000.00	2.500%	987.50	45,987.50	46,975.00
		-	-	-	
12/15/2022		-	425.00	922.50	
6/15/2023	45,000.00	2.125%	425.00	45,922.50	46,347.50
Total	515,000.00	-	86,000.00	601,000.00	601,000.00

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
07/15/12	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	810,236.00	118,692.78	928,928.78

TOWN OF PLAINVILLE
USDA West Side Sewer Loan
Issued June 28, 2013

		\$ 209,000.00	@2.75%		
Fiscal	Beginning	Principal	Interest	Total	
Year	Balance	Payment	Payment	Payment	Payment
2014	209,000.00	10,450.00	5,747.50	16,197.50	
2015	198,550.00	10,450.00	5,460.13	15,910.13	
2016	188,100.00	10,450.00	5,172.75	15,622.75	
2017	177,650.00	10,450.00	4,885.38	15,335.38	
2018	167,200.00	10,450.00	4,598.00	15,048.00	
2019	156,750.00	10,450.00	4,310.63	14,760.63	
2020	146,300.00	10,450.00	4,023.25	14,473.25	
2021	135,850.00	10,450.00	3,735.88	14,185.88	
2022	125,400.00	10,450.00	3,448.50	13,898.50	
2023	114,950.00	10,450.00	3,161.13	13,611.13	
2024	104,500.00	10,450.00	2,873.75	13,323.75	
2025	94,050.00	10,450.00	2,586.38	13,036.38	
2026	83,600.00	10,450.00	2,299.00	12,749.00	
2027	73,150.00	10,450.00	2,011.63	12,461.63	
2028	62,700.00	10,450.00	1,724.25	12,174.25	
2029	52,250.00	10,450.00	1,436.88	11,886.88	
2030	41,800.00	10,450.00	1,149.50	11,599.50	
2031	31,350.00	10,450.00	862.13	11,312.13	
2032	20,900.00	10,450.00	574.75	11,024.75	
2033	10,450.00	10,450.00	287.38	10,737.38	
			Principal	Interest	TOTAL
			\$ 209,000.00	\$ 60,348.80	\$ 269,348.80

Massachusetts Water Pollution Abatement Trust
Series 17A
PLAINVILLE Loan Amortization
CW-10-33

Initial Loan Amount	2,688,192.00	Loan Origination Fee (\$5.50/1000)	14,785.06
Principal Forgiveness	-	Loan Term (in years)	20
Net Loan Obligation	2,688,192.00	Loan Rate	2.00%
		Closing Date	5/22/2013
		First Interest Payment	7/15/2013
		First Principal Payment	1/15/2014

Date	Principal	Interest	Total Debt Service	Admin Fee (0.15%)	Loan Origination Fee	Total Debt Service	Annual Debt Service
5/22/2013							
7/15/2013		7,915.23	7,915.23	593.64	14,785.06	23,293.93	
1/15/2014	134,409.60	26,881.92	161,291.52	2,016.14		163,307.66	186,601.59
7/15/2014		25,537.82	25,537.82	1,915.34		27,453.16	
1/15/2015	134,409.60	25,537.82	159,947.42	1,915.34		161,862.76	189,315.92
7/15/2015		24,193.73	24,193.73	1,814.53		26,008.26	
1/15/2016	134,409.60	24,193.73	158,603.33	1,814.53		160,417.86	186,426.12
7/15/2016		22,849.63	22,849.63	1,713.72		24,563.35	
1/15/2017	134,409.60	22,849.63	157,259.23	1,713.72		158,972.95	183,536.31
7/15/2017		21,505.54	21,505.54	1,612.92		23,118.45	
1/15/2018	134,409.60	21,505.54	155,915.14	1,612.92		157,528.05	180,646.50
7/15/2018		20,161.44	20,161.44	1,512.11		21,673.55	
1/15/2019	134,409.60	20,161.44	154,571.04	1,512.11		156,083.15	177,756.70
7/15/2019		18,817.34	18,817.34	1,411.30		20,228.64	
1/15/2020	134,409.60	18,817.34	153,226.94	1,411.30		154,638.24	174,866.89
7/15/2020		17,473.25	17,473.25	1,310.49		18,783.74	
1/15/2021	134,409.60	17,473.25	151,882.85	1,310.49		153,193.34	171,977.08
7/15/2021		16,129.15	16,129.15	1,209.69		17,338.84	
1/15/2022	134,409.60	16,129.15	150,538.75	1,209.69		151,748.44	169,087.28
7/15/2022		14,785.06	14,785.06	1,108.88		15,893.94	
1/15/2023	134,409.60	14,785.06	149,194.66	1,108.88		150,303.54	166,197.47
7/15/2023		13,440.96	13,440.96	1,008.07		14,449.03	
1/15/2024	134,409.60	13,440.96	147,850.56	1,008.07		148,858.63	163,307.66
7/15/2024		12,096.86	12,096.86	907.26		13,004.13	
1/15/2025	134,409.60	12,096.86	146,506.46	907.26		147,413.73	160,417.86
7/15/2025		10,752.77	10,752.77	806.46		11,559.23	
1/15/2026	134,409.60	10,752.77	145,162.37	806.46		145,968.83	157,528.05
7/15/2026		9,408.67	9,408.67	705.65		10,114.32	
1/15/2027	134,409.60	9,408.67	143,818.27	705.65		144,523.92	154,638.24
7/15/2027		8,064.58	8,064.58	604.84		8,669.42	
1/15/2028	134,409.60	8,064.58	142,474.18	604.84		143,079.02	151,748.44
7/15/2028		6,720.48	6,720.48	504.04		7,224.52	
1/15/2029	134,409.60	6,720.48	141,130.08	504.04		141,634.12	148,858.63
7/15/2029		5,376.38	5,376.38	403.23		5,779.61	
1/15/2030	134,409.60	5,376.38	139,785.98	403.23		140,189.21	145,968.83
7/15/2030		4,032.29	4,032.29	302.42		4,334.71	
1/15/2031	134,409.60	4,032.29	138,441.89	302.42		138,744.31	143,079.02
7/15/2031		2,688.19	2,688.19	201.61		2,889.81	
1/15/2032	134,409.60	2,688.19	137,097.79	201.61		137,299.41	140,189.21
7/15/2032		1,344.10	1,344.10	100.81		1,444.90	
1/15/2033	134,409.60	1,344.10	135,753.70	100.81		135,854.50	137,299.41
7/15/2033							
	2,688,192.00	545,553.63	3,233,745.63	40,916.52	14,785.06	3,289,447.21	3,289,447.21

ANNUAL REPORT OF THE TREE WARDEN

From July 1, 2012 to June 30, 2013

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

I hereby submit to you the following report for the Fiscal Year 2013.

For the removal and emergency service for public shade trees, \$3000.00 was approved to spend, of that \$2,750.00 was spent.

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, 2013 we are servicing 20 clients; the same as FY 2012. In addition, the office handled issues of benefits to another 8 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 13, we paid out over \$156,440.00, which is up by approx \$16,000.00. The state reimbursed the Town over \$128,216.00 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)
Veterans' Service Officer

ANNUAL REPORT OF THE WATER AND SEWER DEPARTMENT

To The Honorable Board of Selectmen and residents of Plainville:

I hereby submit the annual report of the Water and Sewer Department for the **Fiscal Year 2013**; July 1, 2012 through June 30, 2013.

Month - Year	Water Pumped	Sewered to North Attleborough
Jul-12	30,700,000	11,211,000
Aug-12	25,900,000	11,847,000
Sep-12	18,200,000	12,303,000
Oct-12	16,300,000	13,197,000
Nov-12	21,500,000	16,448,000
Dec-12	26,700,000	20,418,000
Jan-13	22,766,000	18,907,000
Feb-13	21,463,000	18,049,000
Mar-13	24,670,000	30,237,000
Apr-13	20,935,000	16,622,000
May-13	26,227,000	13,363,000
Jun-13	25,470,000	32,609,000
Total	280,831,000	215,211,000

This represents a 1% increase in the amount of water pumped that was pumped during the previous fiscal year and a .9% increase in the amount of measured sewage being discharged into the sewer system.

During this fiscal year the members of the Water and Sewer Commission made several changes regarding the procedures and preparation of the budgeting for the operational needs and expenses of the departments.

Beginning midyear 2012 two contracts for the provision of installation of approximately 75% of the water meters servicing the residences and commercial customers of the Water Department began. The remaining 25% had already been changed out by our staff over the last several years. As of June 30, 2013 the contract for the commercial customers was completed and at the time of the writing of this report March 31, 2014 the residential contract has been substantially completed. This represents nearly 2000 meters having been changed and the new technology of radio reading has been installed at nearly 100 % of the water system. There have been two issues that negatively affected the residential or small meter change-out project. Unfortunately it was discovered some several months into the contract that a change in the installation procedure was discovered to have been needed. This was caused by a manufacturer's update change that was not passed along to us in as timely a manner as should have happened, the other matter was the age of some of the previously purchased radio equipment found to have expired warranty periods requiring upgrading. The oldest of the batteries of these radio devices rendered some of the units inoperable and in need of replacement. What remains to be completed at this time is less than 10% of the meters. We will be making calls and mailing another round of letters to these remaining customers in the near future and will have all meters changed out by the end of Fiscal 2014.

The Sewer System was increased by 35 services being connected during the fiscal year, two of which were at the Edgewood Apartments on Taunton Street. Two projects for new construction were approved by the Board, the first being the project known as "101 Madison Street", a 150,000 square

foot commercial complex located near the Wrentham town line on Route One; the second being a 15 lot housing subdivision project known as "Saddlebrook Estates", located off High Street between Walnut and Paddock Drive. During FY 2013 the last details of financing for the Wastewater Treatment Facility upgrade(s) at the North Attleboro Wastewater Treatment Plant was finalized. The results are a zero percent loan for the cost of the construction which directly benefits both communities; Plainville and North Attleboro. This came after the adoption of a "Neutral Growth By-Law", required by the Massachusetts DEP and others involved in the Massachusetts State Revolving Loan program.

Day to day operation and maintenance of the water and sewer systems were routinely accomplished and several small leaks were discovered within the water system and repaired accordingly. One large broken water main on West Bacon Street was repaired as well. All equipment was properly inspected and maintenance actions were carried out as required. One third of the fire hydrants in town were cleaned and repainted. Water quality complaints (discolored water), although having dropped in number significantly have remained a constant source of trouble calls requiring attention of the department, many of these complaints are due to old unlined cast iron pipes showing age and will need to be replaced during the next several years. A long term plan for water system improvements will be updated and utilized as a means to help relieve these incidences.

The sewer collection system is undergoing a multiphase inspection of the oldest pipes and manholes with the goal of located inflow and infiltration of groundwater into the system, thus causing higher operational costs and reduced capacity available for system needs as the town grows.

Financially we are maintaining our rates and our operations remain in good shape for the immediate future.

I wish to thank everyone who has taken the time to assist the department during the year and particularly the agents and employees of the Department without whom life would be very different here in Plainville.

Respectfully Yours;
James R. Marshall
Superintendent to the Board of Water and Sewer Commissioners

SERVICES PROVIDED

TO THE

TOWN OF PLAINVILLE

ANNUAL REPORT OF THE NORFOLK COUNTY MOSQUITO CONTROL PROJECT

PLAINVILLE

2013 REPORT OF THE NORFOLK COUNTY MOSQUITO CONTROL DISTRICT

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

Surveillance

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

Virus Isolations in the town: no isolates in town in 2013

Requests for service: 95

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	0 culverts
Drainage ditches checked/hand cleaned	1,450 feet
Intensive hand clean/brushing*	0
Mechanical water management	0
Tires collected	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)	174.7 acres
Summer aerial larvicide applications (May – August)	0 acres
Larval control - briquette & granular applications by hand	4.4 acres
Rain basin treatments – briquettes by hand (West Nile virus control)	345 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	2,409 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, municipal partnerships, 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 2013, the Town of Plainville paid \$1,334.88 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: Calvin Hall and Joseph Fernandes

Some of SRPEDD's more significant accomplishments during 2013 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 twenty five communities for a group purchase of office supplies, for a combined saving of \$700,000. 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 building and health 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.
- **South Coast Rail** remained a major priority in 2013. SRPEDD assisted the SCR Corridor municipalities with a Five-Year Update of the Community Priority Areas and identified Priority Areas of Regional Significance. SRPEDD also 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 Massachusetts Gaming Commission to evaluate the impact of proposed slot parlors in Plainville and Raynham.
- 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 several workshops throughout the year.
- SRPEDD provides technical planning to two regional transit authorities, **SRTA and GATRA**, including: route evaluations, rider surveys, performance standards 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:
 - Submitted a Community Innovation Challenge Grant to help Plainville and North Attleborough plan for and implement a new level of mutual cooperation intended to increase public and firefighter safety. (DLTA)
 - Completed the Future Redevelopment Transportation Assessment of Route 152 and Route 106 and provided the town with a draft report. (MassDOT)

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

REPORT OF THE SOUTH NORFOLK COUNTY ASSOCIATION FOR RETARDED CITIZENS, INC.

2013 Report of The Arc of South Norfolk, Inc. www.arcsouthnorfolk.org - Be sure to visit our website and online Gift Catalog !!

Over the past year, The Arc of South Norfolk (formerly The South Norfolk County Arc or SNCARC) has provided advocacy and support to individuals diagnosed with intellectual and developmental disabilities (I/DD). The Arc of South Norfolk continues to carry out the organization's mission in 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 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 that is currently in progress 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 people with I/DD 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

SOUTHEASTERN REGIONAL SERVICES GROUP 2013 Annual Report

The Southeastern Regional Services Group (SERSG) was initiated in 1993 with a mission "to serve as a catalyst and implementer for member communities that desire to act jointly to solve governmental problems or to deliver services to their citizens more effectively or efficiently." The nineteen member communities of SERSG benefit from shared administrative services provided by a regional administrator. Lara Thomas has served as regional administrator of SERSG since 2004. SERSG's work is supported by dues from the member communities.

Annual procurements designed to save municipalities time and money are a major part of SERSG's services. Cooperative procurements for Office Supplies, Paper, DPW Supplies and Water and Sewer Treatment Chemicals were held in the spring of 2013. More than thirty different supplies are procured for the Plainville Highway and Water and Sewer Departments. In the fall, SERSG coordinated procurement of more than twenty categories of DPW Services.

As a participant in SERSG's office supply contract, Plainville now enjoys a discount of 76.52% off non-excluded office supplies in the United Stationer's Supply wholesaler's catalog and more than 50% off ink and toner cartridges. Based on first quarter FY14 figures, Plainville could save more than \$20,000 annually off list prices for office supplies through the SERSG contract.

The estimated value of supplies and services procured for the Plainville Highway and Water and Sewer Departments totaled more than \$600,000 during 2013. In addition to the savings of time due to SERSG handling the entire procurement up until contract execution, additional savings per year result from contract pricing. State prices for washed sand are \$1.26 more per ton than Plainville's price. A survey of five varieties of delivered stone items indicates SERSG's prices were lower than the lowest state contract price by an average of more than \$5.50 per ton. The lowest price increment for Ultra Low Sulfur Diesel purchases on the state contract is more than 3 cents per gallon while SERSG's increment is less than 2 cents per gallon. SERSG's price for Sodium Hypochlorite gallons falls almost 80 cents per gallon below the state contract price. Taking into account these items alone, Plainville is saving more than \$15,000 per year through the public works procurements based on estimated usage.

In addition to an annual survey on snowplowing rates and payment policies, SERSG sponsored a hoisting license training in April at a significantly reduced rate for SERSG members. Four Plainville employees took advantage of this training at a rate of \$160 per person below what the class would have cost them individually. A grant proposal for \$365,000 was also submitted by SERSG to develop a stormwater collaborative using funding from the Commonwealth's Community Innovation Challenge Grant program. Grant awards will be announced in February 2014. SERSG also moved to space in Mansfield Town Hall in June 2013 in an effort to save money for the organization.

Finally, monthly meetings of the Board of Directors and the Highway and DPW Superintendents continued to provide valuable opportunities for representatives from member communities to share concerns and receive ideas and feedback about a wide variety of issues affecting municipalities.

Calendar Year 2013 Gross Wages- Town Employees

Name	Regular Earnings	Overtime Earnings	Other Earnings	Gross Pay
Ajoue, Paul A.	18765.49	0.00	0.00	18765.49
Alexander, Justin R.	90945.18	13988.92	3663.39	108597.49
Alfred, James Leroy	98999.90	0.00	27138.42	126138.32
Arsenault, David F.	58353.55	6963.18	6669.93	71986.66
Azzolina, Rachel A.	1280.00	0.00	0.00	1280.00
Ball, Richard J.	73990.82	28268.98	5446.60	107706.40
Barrett, Julie Ann	66117.44	1609.33	400.00	68126.77
Barton, Bruce M.	10604.00	5647.86	704.60	16956.46
Beauvais, David A.	50778.30	6742.38	2915.00	60435.68
Bensen, Melissa P.	4855.00	0.00	0.00	4855.00
Bertonassi, Mark C.	39865.37	0.00	21104.55	60969.92
Bertrand, Ryan J.	1857.31	691.52	0.00	2548.83
Bethel-Penny, Keely L.	15979.22	0.00	0.00	15979.22
Blanchard, Elizabeth J.	707.50	0.00	0.00	707.50
Blinten, Dale A.	999.96	0.00	0.00	999.96
Bona, Robin	52040.04	704.62	3130.75	55875.41
Botelho, Eric A.	315.63	0.00	0.00	315.63
Botelho, Nathan A.	47216.44	8038.55	1720.00	56974.99
Braley, David M.	6096.68	13936.51	0.00	20033.19
Brauner, Erik J.	10144.00	0.00	0.00	10144.00
Brookbush, Beverly E.	48747.76	0.00	3774.54	52522.30
Bryan, Burton B.	14828.53	0.00	0.00	14828.53
Buerstatte, Angela M.	49351.12	2260.06	998.54	52609.72
Burlingame, Cynthia E.	23597.15	0.00	1696.53	25293.68
Burlingame, Walter D.	38449.00	0.00	0.00	38449.00
Calderone, Lynne M.	124.29	0.00	0.00	124.29
Campbell, Melissa M.	50642.64	0.00	500.00	51142.64
Carter, Brian P.	6876.65	1164.88	0.00	8041.53
Carter, Corrina E	76478.12	26441.96	959.79	103879.87
Casavant, Robert K.	535.10	0.00	0.00	535.10
Casbarra, Dean M	39.76	0.00	0.00	39.76
Cavalieri, William J.	258.99	0.00	0.00	258.99
Clarke, Joan F.	373.51	0.00	0.00	373.51
Clarke, Maggie E.	4485.78	0.00	0.00	4485.78
Coelho, Paul	240.00	0.00	0.00	240.00
Cogliano, Liga M.	4445.00	0.00	0.00	4445.00
Cohen, Wayne A.	79600.14	78314.79	3310.92	161225.85
Comes, Valerie A.	226.16	0.00	0.00	226.16
Conrad, Kevin J.	1832.52	0.00	0.00	1832.52
Cossette, Nancy L.	479.05	0.00	0.00	479.05
Costa, Michael E	19.88	0.00	0.00	19.88
Cuddy, Anna C.	2607.75	0.00	0.00	2607.75
Cuddy, Michael P.	7715.33	13661.97	0.00	21377.30
Cutler Jr., Paul A.	14317.46	0.00	0.00	14317.46
Czarnowski, Michael S.	750.00	0.00	0.00	750.00
Daly, Cara L.	2792.50	0.00	0.00	2792.50
Darkstar, Adena J.	912.50	0.00	0.00	912.50
Davis, Bonnie-Lee	2298.94	0.00	0.00	2298.94

Calendar Year 2013 Gross Wages- Town Employees

Name	Regular Earnings	Overtime Earnings	Other Earnings	Gross Pay
Davis, Robert W.	1250.00	0.00	0.00	1250.00
DeWolf, Nina L.	122.25	0.00	0.00	122.25
Dehestani, Steve	5231.40	17682.84	0.00	22914.24
Doe, Dorothea M.	69.28	0.00	0.00	69.28
Dunfey, Maureen	47684.00	0.00	700.00	48384.00
Dwyer, Frederic W.	1957.50	0.00	0.00	1957.50
Dyer, Ursala L.	466.59	0.00	0.00	466.59
Eaton, Kerry L.	1599.50	0.00	0.00	1599.50
Edwards, Alice E.	491.78	0.00	0.00	491.78
Eisele, Ann Marie	46044.60	1429.35	620.15	48094.10
Eisele, Devin T.	12626.75	180.16	0.00	12806.91
Eisele, Garin R.	86.33	0.00	0.00	86.33
Erickson, Jarred M.	53309.64	15642.01	2888.57	71840.22
Faille, James N.	224.00	0.00	0.00	224.00
Fennessy, Robert H.	1200.00	0.00	0.00	1200.00
Fernandes, John	38761.50	5791.63	1130.00	45683.13
Fernandes, Joseph E.	127776.00	0.00	0.00	127776.00
Fiske, David B	47216.44	6986.23	1995.00	56197.67
Flaherty, Joseph P.	14278.41	0.00	0.00	14278.41
Flood, Gary A.	15863.01	0.00	0.00	15863.01
Floyd, James S.	67017.20	18458.82	1565.54	87041.56
Follett, Richard R.	1500.00	0.00	0.00	1500.00
Gagne, David L.	6493.51	0.00	0.00	6493.51
Gale, Daniel M.	86.33	0.00	0.00	86.33
Gallerani, Scott M.	80935.52	31027.30	3717.48	115680.30
Galvin, Maryellen M.	354.83	0.00	0.00	354.83
Gardner, Colleen A	19855.64	0.00	0.00	19855.64
Garron, Maureen J.	230.24	0.00	0.00	230.24
Garron, Ronald	354.53	0.00	0.00	354.53
Gaudet, Catherine M.	3476.47	0.00	0.00	3476.47
Germano, Sandra M.	474.74	0.00	0.00	474.74
Gillespie, Richard	428.08	0.00	0.00	428.08
Gookin, Frank M.	12844.78	0.00	0.00	12844.78
Gray, Jennifer L.	9472.00	0.00	0.00	9472.00
Grazado, Robert W.	356.56	0.00	0.00	356.56
Greil, Amy E.	2686.00	0.00	0.00	2686.00
Gurnon, Courtney H.	1210.00	0.00	0.00	1210.00
Haines, Gerald R.	3478.30	0.00	0.00	3478.30
Hall, Calvin	61339.30	3773.09	1500.00	66612.39
Hall, Sandra M.	238.39	0.00	0.00	238.39
Harrop Jr, Edwin	55444.76	14760.76	3946.03	74151.55
Harrop, Steven P.	86.33	0.00	0.00	86.33
Headd, Maureen E.	474.74	0.00	0.00	474.74
Hendrix, Jean-Pierre	3480.00	0.00	0.00	3480.00
Higgins, Robert P.	1919.52	3034.21	0.00	4953.73
Hinski, Susan M.	6201.60	0.00	600.00	6801.60
Hitchcock, Wayne D.	730.41	0.00	0.00	730.41
Hobson, Julie A.	29129.92	0.00	0.00	29129.92

Calendar Year 2013 Gross Wages- Town Employees

Name	Regular Earnings	Overtime Earnings	Other Earnings	Gross Pay
Holbrook, Todd E.	60500.68	22597.79	4400.00	87498.47
Impey, Thomas W.	74560.82	33226.60	5186.60	112974.02
Irving, Julia L.	212.50	0.00	0.00	212.50
Isner, Scott W.	86.33	0.00	0.00	86.33
Jacobsen, Kristen M	666.00	0.00	0.00	666.00
Jennings, Daniel K.	43425.80	7276.55	3275.00	53977.35
Joubert, Theodore R.	72604.35	0.00	15077.27	87681.62
Kern, Emily R.	412.50	0.00	0.00	412.50
Kiff, Gregory L	7634.33	22807.41	858.36	31300.10
Kornfeld, Jordan S.	832.50	0.00	0.00	832.50
La Freniere, Mary Jo	58559.45	0.00	400.00	58959.45
Laliberte, Kevin D.	61028.76	23590.64	4468.32	89087.72
Lamb III, William H	64867.70	15942.12	2155.46	82965.28
Lamontagne-Mealy, Paula J.	500.00	0.00	0.00	500.00
Laracy, Tyler J.	398.55	0.00	0.00	398.55
Larochelle, Jeffrey L.	128.25	0.00	0.00	128.25
Leblanc, Louis G.	500.00	0.00	0.00	500.00
Leonard, Owen P.	207.50	0.00	0.00	207.50
Lussier, Kathleen A.	122.25	0.00	0.00	122.25
Lyon, Linda	500.00	0.00	0.00	500.00
Maglio, Michael	999.96	0.00	0.00	999.96
Mann, Derek S.	518.55	0.00	0.00	518.55
Manning, Kirk A.	160.74	0.00	0.00	160.74
Mansfield, Brendan C.	54665.26	2150.75	3577.64	60393.65
Marcelonis, Charles	9845.33	14620.26	0.00	24465.59
Marcure, Dennis R	53046.40	18283.14	6340.00	77669.54
Marshall, James R	75880.26	1264.86	1400.00	78545.12
Martin, Carlos	1526.45	0.00	0.00	1526.45
Martineau, Crystal A.	10303.98	0.00	0.00	10303.98
McCluskey, Stephen A.	1967.15	360.32	0.00	2327.47
McEvoy, William C.	72587.64	25740.90	713.08	99041.62
McGuire, Scott Patrick	139.16	225.20	0.00	364.36
McMorrow, Patrick J.	176.64	0.00	0.00	176.64
Meier, Adam J.V.	258.99	0.00	0.00	258.99
Meixner, Judith A.	22473.98	0.00	0.00	22473.98
Merrick, Edward M.	5124.96	0.00	0.00	5124.96
Minch, Sherrill L	500.00	0.00	0.00	500.00
Molloy, Judith M.	476.77	0.00	0.00	476.77
Moore, Daniel E.	59169.09	27924.96	4134.04	91228.09
Moore, Helena R.	5956.18	0.00	0.00	5956.18
Morris, Daniel R.	81.76	0.00	0.00	81.76
Motta, David G.	66228.76	17871.50	3530.64	87630.90
Mutascio, John R.	708.33	0.00	0.00	708.33
Nacewicz, Stanley J.	1500.00	0.00	0.00	1500.00
Nadeau, Grace L.	45006.00	0.00	0.00	45006.00
Nash, Earle L.	687.50	0.00	0.00	687.50
Nelson, Joann M.	481.41	0.00	0.00	481.41
Nelson, Samuel R.	60022.02	17498.16	4437.38	81957.56

Calendar Year 2013 Gross Wages- Town Employees

Name	Regular Earnings	Overtime Earnings	Other Earnings	Gross Pay
Nicholas, Thomas A.	1558.02	220.80	0.00	1778.82
Nicholas, Victoria A.	14719.35	1126.00	0.00	15845.35
Nigro, Arthur J.	6343.75	0.00	150.00	6493.75
Norman, Sheryl E.	20526.17	0.00	462.02	20988.19
O'Neill, Edward J.	11505.39	0.00	0.00	11505.39
Ohlson, Jaime E.	61028.76	33073.56	3712.68	97815.00
Pace, Melissa F.	478.81	0.00	0.00	478.81
Pappalardo, Susanne A.	244.86	0.00	0.00	244.86
Parker, Kathleen A	95003.48	0.00	0.00	95003.48
Parmenter, Barbara M.	387.13	0.00	0.00	387.13
Patton, Kenneth R.	450.00	0.00	0.00	450.00
Pawluczonek, Kelly A	58535.58	0.00	0.00	58535.58
Pfefferle, Francis E.	20277.67	0.00	0.00	20277.67
Poirier, Justin C.	380.00	0.00	0.00	380.00
Powell, Stacey L	2655.00	0.00	0.00	2655.00
Pransky, Sheila G.	1785.00	0.00	0.00	1785.00
Preston, Peter W.	2383.18	0.00	0.00	2383.18
Proctor, Drusilla M.	44437.40	0.00	500.00	44937.40
Revelle, Deborah J.	55560.52	1313.72	700.00	57574.24
Robertson, Ellen M.	60129.86	0.00	6608.00	66737.86
Rockett, James B	60699.18	38398.57	2381.37	101479.12
Rockett, Kyle	88429.72	21030.46	3617.48	113077.66
Rockett, Patrick E.	4953.14	0.00	0.00	4953.14
Rose, Robert E.	1200.00	0.00	0.00	1200.00
Rotondi, Sara C.	48748.00	9674.67	600.00	59022.67
Rowe, Cheryl A.	246.54	0.00	0.00	246.54
Roy, Arthur W.	525.00	0.00	0.00	525.00
Sanford, Thomas G.	167.00	0.00	0.00	167.00
Sarno, Jean M	36555.50	0.00	0.00	36555.50
Saucier, Christopher M.	1437.07	0.00	0.00	1437.07
Scully, Brian J	6640.68	31420.91	0.00	38061.59
Seaberg, Rebecca M.	2412.00	0.00	0.00	2412.00
Sharpe, Donald E.	48945.64	10932.11	5235.00	65112.75
Silva, Vicki L.	49351.12	4291.78	664.72	54307.62
Simmons, David	72693.02	14392.36	5255.38	92340.76
Simmons, Grace E.	470.73	0.00	0.00	470.73
Skinner, Robert E.	76096.28	8911.55	4861.94	89869.77
Smith, Cheryl L.	3484.75	0.00	0.00	3484.75
Smith, Gregory T.	62751.16	14052.62	3745.12	80548.90
Smith, Nicholas B.	22121.60	2200.10	0.00	24321.70
Sorrento, Rosalthie	31658.90	114.27	800.00	32573.17
Soucy, Andrea R	1200.00	0.00	0.00	1200.00
Stein, Patricia A.	474.74	0.00	0.00	474.74
Stenfeldt, Richard	41986.07	0.00	0.00	41986.07
Stewart, Patricia E.	1881.81	0.00	0.00	1881.81
Street, Michael A.	46781.00	44747.97	982.08	92511.05
Struss, Michael E.	61278.76	8767.50	3718.32	73764.58
Sweeney, Colin E.	10297.46	0.00	0.00	10297.46

Calendar Year 2013 Gross Wages- Town Employees

Name	Regular Earnings	Overtime Earnings	Other Earnings	Gross Pay
Swieder, Eric J.	4109.14	446.00	0.00	4555.14
Syrett, Bryan E.	61029.26	17562.00	3712.68	82303.94
Taylor, Michael	21955.39	0.00	0.00	21955.39
Throckmorton, James R.	750.00	0.00	0.00	750.00
Tomes, Kathleen R.	48748.00	1088.03	600.00	50436.03
Trowbridge, Kyle J.	13536.00	0.00	0.00	13536.00
Tuden, Richard D.	6950.01	0.00	0.00	6950.01
Turner, Sean M.	958.14	0.00	0.00	958.14
Udstuen, Maureen M.	354.53	0.00	0.00	354.53
Vastano, Alexander	4916.25	0.00	0.00	4916.25
Victoria, Dolores A.	40500.60	3921.57	0.00	44422.17
Vigorito, Thomas R.	882.91	0.00	0.00	882.91
Warburton, Charles V	13770.90	0.00	66.00	13836.90
Watkins, Thomas W	999.96	0.00	0.00	999.96
Watkinson, Brenda J.	246.54	0.00	0.00	246.54
Webber, Matthew J.	69387.72	36212.19	400.00	105999.91
Whittenberger, Francine I.	358.60	0.00	0.00	358.60
Widak, Stanley	750.00	0.00	0.00	750.00
Willis, George J.	14092.49	0.00	0.00	14092.49
Yarworth, Christopher D.	23992.77	0.00	2000.00	25992.77
Totals	4437903.69	882481.81	213522.91	5533908.41

Calendar Year 2013 Gross Wages - School Employees

Employee Name	Regular Earnings	Overtime Earnings	Other Earnings	Gross Pay
Abrams, Amy L	0.00	0.00	500.00	500.00
Adams, Annemarie S	26,129.76	0.00	385.50	26,515.26
Allcock, Christine	19,886.35	0.00	80.00	19,966.35
Almeida, Devon	59,935.77	0.00	2,049.96	61,985.73
Antunovic, Amy	34,851.08	0.00	465.22	35,316.30
Armstrong, Donna	3,820.98	0.00	0.00	3,820.98
Auger, Nikole	715.00	0.00	0.00	715.00
Baker, Donna	735.00	0.00	0.00	735.00
Baker, Tina M.	69,251.06	0.00	851.71	70,102.77
Barboza, Elizabeth	50,877.12	0.00	603.05	51,480.17
Barry, Elizabeth	10,124.20	0.00	0.00	10,124.20
Basque, Nancy A	18,785.15	0.00	1,042.80	19,827.95
Bernier, Lynn	78,962.10	0.00	2,141.20	81,103.30
Bibby, Karen L.	71,516.18	0.00	1,937.20	73,453.38
Boig, Susan B	73,431.66	0.00	972.32	74,403.98
Boisvert, Jessica	900.00	0.00	0.00	900.00
Bonin, Elizabeth	5,241.00	0.00	0.00	5,241.00
Brackett, Caroline	1,830.75	0.00	0.00	1,830.75
Brodka, Patricia	850.00	0.00	0.00	850.00
Bromley, Tracy	8,024.31	0.00	228.57	8,252.88
Brown, Ashley K.	2,304.50	0.00	0.00	2,304.50
Bryant, Stephanie	17,448.80	0.00	0.00	17,448.80
Campbell, Kate D	48,660.00	0.00	0.00	48,660.00
Campbell, Sarah	72.50	0.00	0.00	72.50
Caprarella, Linn	0.00	0.00	500.00	500.00
Carter, Jeannie M	9,472.50	0.00	0.00	9,472.50
Cave, Marianne	14,244.92	0.00	0.00	14,244.92
Chamberlain, Caterina	11,504.15	0.00	1,784.69	13,288.84
Chen, Wu	54,145.56	0.00	0.00	54,145.56
Cheong, Stephanie	88,103.70	0.00	1,607.43	89,711.13
Ciombor, Maureen B	2,320.00	0.00	0.00	2,320.00
Clarke, Edward N.	99,838.40	0.00	341.54	100,179.94
Clayman, Phyllis K.	76,893.00	0.00	1,276.92	78,169.92
Cobb, Karen M	32,891.22	0.00	2,411.26	35,302.48
Colburn, Jeffrey A.	75,168.08	0.00	3,053.87	78,221.95
Cole, Paula	20,490.86	0.00	758.12	21,248.98
Cole, Shannon C	0.00	0.00	141.90	141.90
Condlin, Denise M	70,823.56	0.00	1,854.61	72,678.17
Connolly-Espenhain, Kristen	50,877.12	0.00	1,282.11	52,159.23
Connors, Meredith	53,262.06	0.00	7,760.54	61,022.60
Corey, Linda	0.00	0.00	500.00	500.00
Costanzo, Elizabeth	8,910.50	0.00	457.36	9,367.86
Cronholm, Janet B	26,599.81	0.00	594.60	27,194.41
Crowley, Maura	5,990.15	0.00	0.00	5,990.15
Curran, Wendelyn	4,551.10	0.00	0.00	4,551.10
Cusson, Tammysue	150.00	0.00	0.00	150.00
Daestrela, Anthony	17,481.80	0.00	56.00	17,537.80

Calendar Year 2013 Gross Wages - School Employees

Employee Name	Regular Earnings	Overtime Earnings	Other Earnings	Gross Pay
Daley, Elizabeth	54,145.56	0.00	3,825.07	57,970.63
Dalzell, Thomas J	2,135.00	0.00	0.00	2,135.00
Darling, Lauren M	150.00	0.00	0.00	150.00
Daugherty-Costa, Colleen	340.00	0.00	0.00	340.00
Daugherty-Costa, Mary Beth	78,961.92	0.00	2,222.74	81,184.66
Deblasio, Janice L	10,395.69	0.00	35.00	10,430.69
Deeney, Margaret	54,246.42	0.00	2,054.74	56,301.16
Defrank, Diane L.	5,084.00	0.00	0.00	5,084.00
Delgrossos, Tracy	61,576.62	0.00	758.12	62,334.74
Delorenzo, Michelle	3,020.44	0.00	0.00	3,020.44
Dempsey, Susan	16,593.52	0.00	542.19	17,135.71
Dissinger, Anne S	4,250.00	0.00	0.00	4,250.00
Dittrich, Cheryl	7,308.66	0.00	0.00	7,308.66
Driscoll, Naomi	62,471.32	0.00	3,102.04	65,573.36
Dufresne, Robert	50,500.28	0.00	229.62	50,729.90
Dumas, Jill	600.00	0.00	0.00	600.00
Durand, Laurie A	42,824.82	0.00	1,313.26	44,138.08
Durden, Mary Jane	2,860.80	0.00	0.00	2,860.80
Eastwood, Meghan C	133.00	0.00	0.00	133.00
Ehrlinger, Charlene D	77,643.34	0.00	1,912.90	79,556.24
Eighmy, Amy	48,227.20	0.00	138.36	48,365.56
Federico, Carolyn	40.00	0.00	0.00	40.00
Ferrigno, Lisa A	5,175.00	0.00	137.84	5,312.84
Ferrucci, Brian	2,604.00	0.00	0.00	2,604.00
Fitzgerald, Patricia	10,778.27	0.00	630.00	11,408.27
Flannery, Karen	770.00	0.00	0.00	770.00
Florio, Katelyn	4,535.00	0.00	0.00	4,535.00
Fountain, Jeanine	20,872.26	0.00	1,618.56	22,490.82
Fregeau, Tricia M	71,516.18	0.00	2,132.91	73,649.09
Getty, Andrea	20,872.26	0.00	2,496.64	23,368.90
Goulart, William	58,955.66	0.00	1,076.78	60,032.44
Greene, Carolyn	20,872.26	0.00	0.00	20,872.26
Griffin, Kathleen M	73,648.66	0.00	1,538.32	75,186.98
Hanley, Maryellen	43,153.56	0.00	103.38	43,256.94
Hannan, Sherry A.	18,785.15	0.00	391.90	19,177.05
Healey, Kathleen	3,650.00	0.00	0.00	3,650.00
Higgins, Christina	322.00	0.00	0.00	322.00
Holding, Janet E.	1,637.15	0.00	0.00	1,637.15
Holyoke, Peter	2,820.00	0.00	0.00	2,820.00
Hopkins, Stephen R.	39,328.10	2,098.45	179.24	41,605.79
Houle, Anne M	76,155.30	0.00	3,126.85	79,282.15
Hughes, Christine	3,440.00	0.00	0.00	3,440.00
Ikbal, Javed	0.00	0.00	500.00	500.00
Ippolito, Betty	500.00	0.00	0.00	500.00
Johnston, Danielle	67,244.64	0.00	1,470.02	68,714.66

Calendar Year 2013 Gross Wages - School Employees

Employee Name	Regular Earnings	Overtime Earnings	Other Earnings	Gross Pay
Jordan, Patricia	1,008.00	0.00	0.00	1,008.00
Jordan, Tracy W.	46,812.90	5,113.98	666.03	52,592.91
Kelley, Kate E.	64,842.72	0.00	5,760.50	70,603.22
Keogh, Molly A	35.00	0.00	0.00	35.00
Ketchum, Caron B.	65,507.86	0.00	694.62	66,202.48
Kirby, Melodie	65.00	0.00	0.00	65.00
Koch, Honey	300.00	0.00	0.00	300.00
Konicki, Charles	11,482.40	277.84	0.00	11,760.24
Kubinski, Jennifer M	70,102.98	0.00	4,900.12	75,003.10
Kunigenas, Karen	11,803.92	0.00	948.62	12,752.54
Lareau, Susan C.	75,168.08	0.00	3,208.94	78,377.02
Larkin, Cheryl Lynn	7,756.27	0.00	0.00	7,756.27
Larosa, Rancourt	3,500.00	0.00	379.06	3,879.06
Lavallee, Dawn	579.60	0.00	0.00	579.60
Lawler, Carol A	24,084.54	0.00	456.76	24,541.30
Lebeau, Bethany-Lyn	10,528.96	0.00	688.59	11,217.55
Leger, Linda	64,842.72	0.00	473.83	65,316.55
Lesperance, Susan E.	19,949.82	0.00	250.00	20,199.82
Levesque, Patricia	77,643.24	0.00	1,722.57	79,365.81
Lewicki-Macisaac, E. Jane	14,408.55	0.00	584.24	14,992.79
Linehan, Amy	893.38	0.00	0.00	893.38
Loew, Joyce	160.00	0.00	0.00	160.00
Lovenbury, Russell A	29,094.40	1,193.50	1,218.40	31,506.30
Lucas, Lisa	38.00	0.00	0.00	38.00
MacDonald, Jean E	20,872.26	0.00	300.00	21,172.26
Madden, Kathleen	5,448.00	0.00	0.00	5,448.00
Maguire, Kimberly A.	50,475.12	0.00	1,006.78	51,481.90
Maher, Deirdre	15,156.75	0.00	104.94	15,261.69
Maker, Fiona	75,997.20	0.00	1,218.12	77,215.32
Manning, Colleen	2,338.25	0.00	141.90	2,480.15
Manning, Sandra	185.25	0.00	0.00	185.25
Marcotte, Susan	4,999.91	0.00	100.00	5,099.91
Marshall, Jodie	11,298.48	0.00	0.00	11,298.48
Mason, Rebecca J	20,872.26	0.00	0.00	20,872.26
Matarazzo, Maureen J	20,872.26	0.00	250.00	21,122.26
Mazzeo, Cheryl	78,974.70	0.00	9,740.65	88,715.35
McCarthy, Jennifer	27,822.72	0.00	1,555.69	29,378.41
McEntee, Charlene	0.00	0.00	500.00	500.00
McGahern, Ann	27,822.72	0.00	210.82	28,033.54
McGrath, Margaret M.	500.00	0.00	1,286.00	1,786.00
McGuire, Denise A.	20,760.01	0.00	2,732.44	23,492.45
McKenna, Cheryl	22,943.60	0.00	344.60	23,288.20
Miller, Eileen	54,145.56	0.00	189.53	54,335.09
Miller, June F.	37,856.38	0.00	4,246.16	42,102.54
Molloy, Mary E	69,426.46	0.00	5,148.41	74,574.87

Calendar Year 2013 Gross Wages - School Employees

Employee Name	Regular Earnings	Overtime Earnings	Other Earnings	Gross Pay
Moore, Kristine	32.50	0.00	0.00	32.50
Moore, Laura L	27,822.72	0.00	3,298.86	31,121.58
Moore, Patricia	48,227.20	0.00	1,447.32	49,674.52
Moore, Shannon	170.00	0.00	0.00	170.00
Morey, Kristyn	18,567.68	0.00	0.00	18,567.68
Moriarty, Wendy A	5,455.43	0.00	0.00	5,455.43
Morris, Anne Marie	68,769.22	0.00	955.12	69,724.34
Morse, Maureen	20,872.26	0.00	0.00	20,872.26
Morse, Tiffany	225.00	0.00	0.00	225.00
Moses, Lauren	47,626.24	0.00	206.76	47,833.00
Mullin, Wendy K	74,582.64	0.00	800.02	75,382.66
Mutascio, Jennifer	20,872.26	0.00	3,446.01	24,318.27
Nado, Denise Bridget	20,872.26	0.00	513.30	21,385.56
Nado, Kerry	332.25	0.00	0.00	332.25
Naggar, Amy F	74,582.56	0.00	830.82	75,413.38
Nelson, Karen	20,872.26	0.00	0.00	20,872.26
Newman, Gale	37,702.20	0.00	464.16	38,166.36
Noble, Katelyn A	22,932.75	0.00	2,247.60	25,180.35
Norton, Kathleen A	489.00	0.00	0.00	489.00
Nunez, Caitlin E	50,877.12	0.00	1,906.01	52,783.13
Olivier, Jessica	2,053.96	0.00	0.00	2,053.96
Olsen, Linda	6,682.90	0.00	506.40	7,189.30
Osiensky, Nancy	5,550.00	0.00	0.00	5,550.00
Page, Michelle	4,620.95	0.00	75.00	4,695.95
Parah, Olivia	13,792.53	0.00	105.50	13,898.03
Pasquantonio, Caroline E.	66,780.30	0.00	763.58	67,543.88
Pegg, Andrew	1,768.25	0.00	0.00	1,768.25
Pegg, Cathleen A	24,084.54	0.00	1,896.50	25,981.04
Pesanello, Janet R.	20,872.26	0.00	300.00	21,172.26
Peter, Laurel L.	78,349.53	0.00	1,917.87	80,267.40
Pinsoneault, Linda M	20,703.80	0.00	2,300.00	23,003.80
Poirier, Michael J	70.00	0.00	0.00	70.00
Raiche, David P.	145,218.84	0.00	706.15	145,924.99
Rainone, Corrie	6,147.75	0.00	0.00	6,147.75
Rice, Lois	35,406.96	0.00	2,386.16	37,793.12
Rieger, Susan M	56,461.08	0.00	6,610.30	63,071.38
Robbins, Audra	95.75	0.00	0.00	95.75
Roberts, Mitchell T	671.50	0.00	0.00	671.50
Roberts, Robin L	102,286.40	0.00	-170.88	102,115.52
Roberts, Suzanne R	17,737.98	0.00	3,532.88	21,270.86
Robinson, Donald	38,905.56	0.00	246.16	39,151.72
Robinson, Hilary	59,877.28	0.00	1,448.63	61,325.91
Roche, Martha J	72,498.46	0.00	2,234.32	74,732.78
Rodden, Robyn	6,739.20	0.00	0.00	6,739.20
Rolfe, Susan	5,332.50	0.00	0.00	5,332.50

Calendar Year 2013 Gross Wages - School Employees

Employee Name	Regular Earnings	Overtime Earnings	Other Earnings	Gross Pay
Romero, Martha	75,848.48	0.00	1,700.53	77,549.01
Romsey, Carolyn	1,180.00	0.00	0.00	1,180.00
Roy, Timothy L.	45,871.90	6,461.04	913.57	53,246.51
Ryan, Jennifer	61,576.62	0.00	3,825.07	65,401.69
Schoonmaker, Ashley	61.50	0.00	0.00	61.50
Schoonmaker, Laura A.	58,955.66	0.00	620.80	59,576.46
Scott, Elizabeth	13,896.24	0.00	1,848.41	15,744.65
Scott, Jeffrey	5,124.00	0.00	0.00	5,124.00
Siddall, Laurie Ann	77,643.24	0.00	5,689.65	83,332.89
Skazinski, Jennifer	58,908.12	0.00	3,652.77	62,560.89
Skeffington, Kristen	53,262.06	0.00	6,074.44	59,336.50
Sousa, Ricardo	4,599.52	0.00	0.00	4,599.52
Souza, Carrie A.	56,473.74	0.00	585.82	57,059.56
Stafford, Claire	36,198.76	0.00	2,561.18	38,759.94
Steele, Barbara	1,840.00	0.00	0.00	1,840.00
Stoffel, Maryann	56,441.38	0.00	103.38	56,544.76
Stoloff, Deborah	245.00	0.00	0.00	245.00
Stone, Robert C.	70,688.28	0.00	821.36	71,509.64
Surgenor, Jessica	35.00	0.00	0.00	35.00
Surgenor, Nancy	49,177.58	0.00	3,752.53	52,930.11
Teague, Kimberly	16,331.49	0.00	255.42	16,586.91
Todd, Kevin	4,560.00	0.00	0.00	4,560.00
Tomczyk, Michelle	11,346.88	0.00	1,301.16	12,648.04
Traficante, Amy	47,336.96	0.00	206.76	47,543.72
Troy, Caitlin	65.00	0.00	0.00	65.00
Vieira, Mario	38,563.40	6,966.06	187.26	45,716.72
Vine, Jessica E	50,877.12	0.00	671.97	51,549.09
Viveiros-Murphy, Heather L.	44,749.60	0.00	3,092.69	47,842.29
Wagner, Janet	20,872.26	0.00	0.00	20,872.26
Walker, Kerrie-Lee M	71,393.49	0.00	7,652.65	79,046.14
Wasnewsky, Amy	1,335.00	0.00	0.00	1,335.00
Watson, Beth	18,785.15	0.00	20.00	18,805.15
White Orlando, Judith	24,467.74	0.00	0.00	24,467.74
White, Bradford	34,147.30	1,765.89	1,972.83	37,886.02
White, Elizabeth	14,147.46	0.00	455.42	14,602.88
Woodworth, Allison	11,746.00	0.00	2,412.71	14,158.71
Zuzick, Deborah A	17,430.65	0.00	448.94	17,879.59
Total	6,139,366.44	23,876.76	210,005.15	6,373,248.35

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
NATURAL GAS – LIBERTY UTILITIES	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

PLAINVILLE TOWN HALL 508-695-3010

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