

TOWN of PLAINVILLE
120th

ANNUAL REPORT

Fiscal Year July 1, 2023 - June 30, 2024

2025

*Celebrating the 120th
Annual Report
1905-2025*



PLAINVILLE

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TOWN OF PLAINVILLE

SELECT BOARD
Brian M. Kelly, Chair
Maggie E. Clarke, Vice-Chair
Jeffrey N. Johnson, Clerk

www.plainville.ma.us
190 SOUTH STREET
PLAINVILLE, MASSACHUSETTS 02762-1517

TOWN ADMINISTRATOR
Brian S. Noble
bnoble@plainville.ma.us
508.576.8470

To the Townspeople of Plainville,

Over the past year, Plainville has navigated a dynamic mix of opportunities and challenges—each one testing our resilience and underscoring the strength of our community. Thanks to the unwavering dedication of our town employees, our elected officials’ steady leadership, and our residents’ active involvement, we’ve made real progress. By working together with a shared sense of purpose, we’ve overcome obstacles and laid a solid foundation for meaningful, long-term growth.

One significant milestone was Moody’s upgrade of Plainville’s credit rating from Aa3 to Aa2. This improvement is a strong testament to our sound financial management and the diligent work of our Finance Director in producing a robust financial statement. It reflects both fiscal responsibility and confidence in Plainville’s future.

On the financial front, we’ve worked hard to deliver real savings. Our Joint Purchasing Agreement with the Town of North Attleboro continues to yield tangible benefits. Retirees were transitioned to the new AETNA™ plan, reducing premium costs by 16% while maintaining the same level of benefits. Our Community Electricity Aggregation Program also helped residents cut utility expenses—lowering the National Grid rate from 18.21 to 15.78 cents per kWh. Additionally, access to North TV was made free for non-subscribers, further improving community access to local educational and government programming.

We’ve also made major strides in infrastructure. The Town’s Water and Sewer Departments have achieved substantial progress, most notably in our ongoing Inflow and Infiltration (I&I) project. The sewer pipelining from South Street through Fletcher, West Bacon, and Moran Streets and continuing to the North Attleboro line, as well as from Lincoln Street to Route 1, has already yielded promising results. These improvements have increased sewer capacity and are essential to supporting future development across the town.

In parallel, the construction of a new Water Treatment Facility is underway. Once complete, this facility will enhance water capacity and ensure compliance with tightening state and federal standards, including significantly reducing PFAS concentrations and bringing us into compliance with new and ever-changing regulatory limits. This investment ensures Plainville’s ongoing commitment to protecting public health and providing our residents with clean, safe drinking water.

Plainville’s spirit of compassion and service has remained as strong as ever. This year, we supported 54 “newcomer” families sheltered at the Best Stay Hotel and Comfort Inn. State funding has covered the majority of associated costs, and the transition has occurred smoothly. Residents

stepped up with generous donations of food, clothing, and car seats—demonstrating the compassion of our community. As of this writing, the State has relocated all of the newcomers and none remain in Plainville.

We also came together to formally proclaim Plainville as a “*Purple Heart Community*,” honoring the courage and sacrifice of those wounded in service to our country.

In another major improvement, the Town resolved the long-standing issues with the library’s HVAC system, ensuring it remains a comfortable and functional resource for all. This project—along with many others—was made possible by the creation of our own Facilities Department, which has proven to be an economic success in protecting and maintaining our building assets.

Thank you for continuing to make Plainville a place we are all proud to call home. We look forward to building on this progress in the year ahead—with unity, purpose, and Plainville pride.

With appreciation,

THE SELECT BOARD

Brian Kelly, Chair

Maggie Clarke, Vice-Chair

Jeffrey Johnson, Clerk

TOWN OF PLAINVILLE

Norfolk County

Incorporated:	April 4, 1905
Population as of June 30, 2024:	9263
Registered Voters as of June 30, 2024:	6812
Area of Town:	11.54 Sq. Miles
Elevation:	250 Ft.
Form of Government:	Open Town Meeting
Annual Town Meeting	First Monday in June
Annual Town Election	First Monday in April

Senator in Congress

Honorable Elizabeth A. Warren (D)
Honorable Edward J. Markey (D)

Representative in Congress, Fourth District

Jake Auchincloss (D)

Senator in General Court, Norfolk, Bristol, Middlesex District

Rebecca L. Rausch (D)

Representative in General Court, Ninth Norfolk District

Marcus S. Vaughn (R)

APPOINTED OFFICIALS

	<u>Term Expiration</u>
<u>Assistant Town Administrator/Finance Director</u>	
Julie Hebert	2027
<u>Accountant</u>	
Pam Groh	N/A
<u>Animal Control Officer</u>	
Lexi Klenk	2025
<u>Board of Registrars</u>	
Timothy Pac	2023
Patrick Coleman	2023
Grace Simmons	2024
	2025
<u>Building Inspector</u>	
Marshall Adams	N/A
<u>Building Inspector's Assistants</u>	
Paul Coelho	N/A
<u>Charter Committee</u>	
Steven Albert	Upon Completion
Dale Bergevine	Upon Completion
Michael Burns	Upon Completion
Brian Kelly	Upon Completion
Carol Lerch	Upon Completion
Elizabeth Nowakowski	Upon Completion
Patricia Stewart	Upon Completion
<u>Community Preservation Committee</u>	
Dale Bergevine	2026
Dawn Denizkurt	2026
Jason Morneau	2026
Louis LeBlanc	2026
Lorna Bosworth	2027
Rachel Benson	2025
John Wegiel	2025
<u>Conservation Commission</u>	
Dale Bergevine	2025
Lorna Bosworth	2026
Stephen Champagne	2026
Robert Davis	2026
Dawn Denizkurt	2027
Robert Moores	2027
Jay Schubnel	2027

APPOINTED OFFICIALS

	<u>Term Expiration</u>
<u>Council on Aging</u>	
Elaine Balmer	2027
Virginia Cloutier	2025
Valerie Comes	2027
Donna DiFiore	2026
Maureen Headd	2025
Carol Lerch	2025
Judith Molloy	2026
Michelle Romano	2027
Brenda Watkinson	2026
<u>Electrical Inspector</u>	
Richard Stenfeldt	N/A
Glen Boivin	N/A
<u>Electrical Inspector – Assistants</u>	
William Cooke	N/A
<u>Finance Committee</u>	
Christopher Brenneis	2027
Richard Comeau	2025
Mark Johnson	2025
Joseph Marino	2026
David Rabinovitz	2025
Nicholas Sammarco	2025
Paula Sheerin	2026
<u>Fire Chief</u>	
Richard Ball	N/A
<u>Fuel Oil Assistance Program</u>	
Stacey Powell	2025
<u>Gas Inspector</u>	
Walter Burlingame	N/A
<u>Gas Inspector – Assistant</u>	
Paul Haselton	N/A
<u>GATRA Advisory</u>	
Brenda Watkinson	2025

APPOINTED OFFICIALS

	<u>Term Expiration</u>
<u>Historical Commission</u>	
Gil Bagley	2026
Crain Brown	2027
Sandra Burlingame	2025
Rian Chace	2026
Kristine Moore	2025
Alicia Sheridan	2027
John Wegiel	2026
<u>Historical Commission – Associates</u>	
Brian Buja	2025
Deb Henry	2025
<u>Keep Plainville Beautiful Committee</u>	
Lori Cotton	2026
Lindsay Ferreira	2026
Sydney Freeman	2025
Louis LeBlanc	2027
Tom McHugh	2025
<u>Local MA Cultural Council</u>	
Lori Cotton	2025
Jennifer Gousie	2026
Jill Machado	2027
Lisa Nelson	2025
Cathleen Pegg	2026
Mollie Roque	2025
Susan Sibilia	2025
Brenda Watkinson	2026
Frank Woodworth	2025
<u>Master Plan Committee</u>	
Rachel Benson	N/A
Christopher Desprez	N/A
Jeffrey Johnson	N/A
Carol Lerch	N/A
Thomas McHugh	N/A
David Rabinovitz	N/A
Charles Smith	N/A
Debra Sundlin	N/A

APPOINTED OFFICIALS

	<u>Term Expiration</u>
<u>Norfolk County Advisory Board</u>	
Carl Balduf	2025
<u>Open Space & Recreation Committee</u>	
Dawn Denizkurt	2025
Sydney Freeman	2025
Louis LeBlanc	2025
Tom McHugh	2025
Robert Polewan	2025
John Sorel	2025
John Wegiel	2025
Frank Woodworth	2025
<u>Parking Clerk</u>	
Kelley & Ryan	2025
<u>Plumbing Inspector</u>	
Walter Burlingame	N/A
<u>Plumbing Inspector - Assistant</u>	
Paul Haselton	N/A
<u>Police Chief</u>	
James Floyd	N/A
<u>S.R.P.E.D.D.</u>	
Michael Mullen Jr.	2024
<u>Taxation Aid Committee</u>	
Donna DiFiore	2025
Jack Shepardson	2025
Brenda Watkinson	2025
Janet Jannell	N/A
Patricia Stewart	N/A
<u>Town Administrator</u>	
Brian Noble	N/A
<u>Treasurer/Collector</u>	
Janet Jannell	N/A
<u>Tree Warden</u>	
Kevin Baldwin	N/A
<u>Veteran's Agent</u>	
Stephen Travers	N/A

APPOINTED OFFICIALS

	<u>Term Expiration</u>
<u>Veterans' Memorial Committee</u>	
Keith Kmetz	2025
Lee Mish	2026
Stanley Widak, Jr.	2026
<u>Weigher of Goods – Lorusso Corporation</u>	
Thomas Oldakowski	
<u>Zoning Board of Appeals</u>	
Dale Bergevine	2028
Richard Guillette	2029
Raymond Loughlin	2029
William Mackie	2027
Philip Sibilia	2029
<u>Zoning Board of Appeals – Associates</u>	
Prentiss Richardson	2025
Brian Spangler	2025
<u>Zoning Enforcement Officer - Principal</u>	
Marshall Adams	N/A
<u>Zoning Enforcement Officer - Assistant</u>	
Michael Mullen Jr.	N/A

ELECTED OFFICIALS

	<u>Term Expiration</u>
<u>Board of Assessors</u>	
Patricia A. Bergevine	2025
Shannon K. Mackenzie	2026
Patricia Stewart	2027
<u>Board of Health</u>	
Robert W. Davis	2026
Louis LeBlanc	2025
<u>Select Board</u>	
Maggie E. Clarke	2026
Jeffrey N. Johnson	2027
Brian M. Kelly	2025
<u>Housing Authority</u>	
Dana Cooper	2025
Andrew Daniel Laberge	2026
<u>Library Trustees</u>	
Paula J. LaMontagne-Mealy	2026
Denise Nado	2025
Brenda J. Watkinson	2027
<u>Moderator</u>	
Luke P. Travis	2027
<u>Park Commissioners</u>	
Roy F. Blakely, Jr.	2027
Christopher Faille	2025
Jason M. Morneau	2026
<u>Planning Board</u>	
Justin R. Alexander	2025
Dawn Denizkurt	2027
Christopher Desprez	2026
Thomas McHugh	2028
Stanley Widak, Jr.	2029

ELECTED OFFICIALS

	<u>Term Expiration</u>
<u>Redevelopment Authority</u>	
Maggie E. Clarke	2027
Michael B. Gousie	2028
Carol Y. Mallory	2026
<u>Regional School Committee</u>	
Bruce Cates	2027
Gregory Wehmeyer	2026
<u>School Committee</u>	
Steven F. Albert	2025
Justin A. Alexander	2025
Shannan I. Kerrigan	2027
Jennifer Lynn Maloney Plante	2026
Michelle Y. Sharpe	2027
<u>Town Clerk</u>	
Cynthia Bush	2026

BOARD OF ASSESSORS

We hereby submit the annual report of the Board of Assessors for Fiscal Year 2024. Included is a breakdown of the town's value of assessed property for FY2024 by property type.

The Board of Assessors, together with the other Town Officials, received timely certification from the Department of Revenue to set the Fiscal Year 2024 tax rate at \$12.00 for residential property and \$18.79 for commercial, industrial, and personal property.

The Assessor's Office values all properties in accordance with the state law which states: property valuations must be at their full and fair cash value each year. The values are certified by the Massachusetts Department of Revenue once every five years through on-site inspections and intensive examination of the procedures being employed by the Board of Assessors. In the interim years, the local valuation process is the same, but the state oversight consists of review and approval of required statistical analysis. The next certification for the Town of Plainville will be in FY2025.

The department is also responsible for the commitment of all motor vehicle excise tax, administration of motor vehicle excise tax bills and the processing of motor vehicle abatements. Taxpayers may be eligible for an abatement of all or a portion of the excise tax, if during the year, the taxpayer no longer owned the vehicle; and they cancelled or transferred the license plate. Information relative to abatements is available in the office and on the assessor's webpage, as well as Statutory Exemption Applications, Real and Personal Property Abatement Forms, Chapter Land Applications and Abutters Request Forms. Our department webpage also provides access to your Full Property Record Card and AxisGIS Mapping.

The Board of Assessors would like to remind senior homeowners that they may apply for an exemption if they meet certain criteria. Eligibility includes meeting specific age, ownership, residency, income and asset requirements. There are also exemptions for eligible veterans, surviving spouses, and the legally blind. You may contact the Assessor's Office for more information. Our office hours are Monday 8:00AM to 7:30PM and Tuesday through Thursday 8:00AM to 4:30PM. The Principal Assessor, John Groh and the Departmental Assistant, Lynne Calderone, are available to answer any questions you may have.

At the July 13, 2020, Town Meeting, the town voted to accept the provisions of Chapter 60, Section 3D of the Massachusetts General Laws to establish an Aid to the Elderly and Disabled Taxation Fund. The purpose of the fund is to defray the real estate taxes of elderly and disabled persons of low income. The town established a committee in FY2021 consisting of the chairperson for the Board of Assessors, the Town Treasurer and three residents appointed by the Board of Selectmen. The committee is responsible for adopting rules and regulations to carry out the provisions of this section.

In FY23, the Principal Assessor completed a successful review and conversion to a new computer assisted mass appraisal software program. This software has greatly improved the efficiency of the data retained in the assessing office. Also, included with this software is an external site for residents to access. You can find the link for this site on the Assessor's page located on the Town of Plainville website.

In FY24, town experienced \$124,673,190 of new growth through the addition of new construction and improvements to existing properties. This growth raised our tax levy limit by \$2,234,973.

Lastly, we would like to acknowledge the change in the complexion of the community regarding our dual tax rate and the new commercial and industrial business in town. The addition of the new businesses such as research and development, as well as storage facilities and hotels, have enhanced the tax base significantly.

Respectfully Submitted,

Patricia Stewart, Chairperson

Patricia Bergevine, Vice Chair

Shannon Mackenzie,
Secretary/Clerk

SINGLE FAMILY TAX BILLS

Fiscal Year	Assessed Value	Number of Parcels	Average Value	Tax Rate		Single Family Tax Bill
				Residential	C. I. P.	
19	\$752,946,600	1983	\$ 379,701.00	\$14.97	\$17.65	\$5,684.12
20	\$783,528,600	2001	\$ 391,569.00	\$14.70	\$17.71	\$5,756.00
21	\$808,359,800	2012	\$ 401,769.00	\$14.70	\$17.75	\$5,906.01
22	\$877,680,400	2016	\$ 435,357.00	\$14.03	\$18.20	\$6,108.06
23	\$1,015,946,500	2024	\$ 501,950	\$12.48	\$18.33	\$6,264.34
24	\$1,080,681,900	2027	\$ 533,144	\$12.00	\$18.79	\$6,397.73

PLAINVILLE NEW GROWTH

Year	FY 2019	FY 2020	FY 2021	FY 2022	FY 2023	FY 2024
Tax \$	\$456,125	\$550,452	\$687,997	\$589,981	\$1,508,157	\$2,234,973

REVALUATION
Most Recent - FY2020
Next Scheduled - FY2025

2024 VALUE OF ASSESSED PROPERTY		
TAX	FY 24 VALUATION BY CLASS	FY24 LEVY BY CLASS
CLASSIFICATION		
Residential	\$ 1,487,030,128.00	\$ 17,844,361.54
Commercial	\$ 321,104,474.00	\$ 6,033,553.07
Industrial	\$ 253,419,350.00	\$ 4,761,749.59
Personal Property	\$ 132,776,490.00	\$ 2,494,870.25
TOTAL	\$ 2,194,330,442.00	\$ 31,134,534.45
STATE CODE	TYPE OF PROPERTY REAL ESTATE	PARCELS
101	Single Family	2027
102	Condominiums	462
Misc. 103,109		17
104	Two Family	114
105	Three Family	11
111-125	Four to Eight Units	26
130-132 & 106	Vacant Land	161
300-393	Commercial	147
400-452	Industrial	94
Chapter 61	Forestry	8
Chapter 61A	Agricultural/Horticultural	9
Chapter 61B	Recreational	6
012-043	Multiple Use	26
	PERSONAL PROPERTY	
501	Individuals, Partnerships,	127
	Associations and Trusts	
502	Domestic Business or	142
	Foreign Corporations	
504	Public Utilities	3
505	Machinery, Poles, Wires and	3
	Underground Conduits	
508	Cellular/Mobile Wireless	3
	Telecommunications Co.	
550-552	Electric Generation Plants	3
	TOTAL	3,403

REVENUE SOURCES FY 2024

Tax Levy	\$31,134,534.45
State Aid	\$4,249,461.00
Local Receipts	\$9,412,280.00
Free Cash	\$3,621,700.00
Other Available Funds	\$2,167,613.00
TOTAL	\$50,585,588.45

PROPOSITION 2 1/2 LEVY CAPACITY

New Growth	\$2,234,973
Amended Growth	-\$18,276
Override	0
Debt Exclusion	\$391,480
Levy Limit	\$30,477,123
Levy Ceiling	\$54,858,261

RESERVES FY 2024

7/1/23 Free Cash	\$1,877,945.00
FY24 Overlay Reserve	\$2,127,250.21
TOTAL	\$4,005,195.21

BOARD OF ASSESSORS APPROPRIATIONS

Salaries	\$152,956.33
Expenses	\$54,567.51
TOTAL	\$207,523.84

BOARD OF HEALTH

The primary goal of the Board of Health is to protect the public, environmental health, and well-being of the Town of Plainville. This goal is accomplished by ensuring compliance with state and local sanitary and environmental codes, rules, regulations, and by-laws. The Board of Health also provides public health initiatives to inform and educate the community. The Board of Health had three elected members who included, Chairman, Louis LeBlanc, Vice-Chairman, Richard Achin, and Board Member, Bob Davis. At the end of 2024, long time Board of Health member Richard Achin retired, and his duties were filled by appointed member DJ Fairbanks. The Health Agent, Camille Beckett, MPH, RS, is primarily responsible for performing the required responsibilities of the Board of Health under the direction of the Health Director, Deborah Revelle. Secretary, Sydney Freeman, performs Health Department secretarial tasks as well as aids in the process of administering the Plainville Trash and Recycling Program.

- **Environmental Protection**

Environmental protection is ensured by providing a safe and healthy environment due to 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 septic systems. The Board of Health office maintains information on the location of water wells, septic systems, and septic system pumping frequency. The Board of Health also provides information on Title 5 inspections, licensed septic system installers, licensed septic system pumpers, and well drillers.

The Health Department received and processed the following applications in 2024:

Water Well permits	2 (new, repair & irrigation)
On-site Sanitary Septic Systems	15 (new, repair & upgrades)
Septic System Installer & Inspector Licenses	47
Septic System Pumper Licenses	31 (septic truck inspections)

In addition, the Board of Health provides engineering reviews 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 reviews of storm water management structures for storms of 1, 2-, 10-, 25- and 100-year frequency events.

- **Sanitation**

The Board of Health inspects restaurants and all 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 also annually inspects motels, and public and semi-public swimming pools. They also perform residential housing inspections in response to complaints. The Board of Health waives the inspection fees for Town facilities and inspects the Town Park swimming pool, school cafeterias, and Council on Aging kitchen facilities for compliance with health codes. The following permits & licenses were issued in 2024: (107) Food, Retail & Mobile

Establishments, (6) Trailer Parks & Motels, (6) General (public pools, camps) and (21) Rubbish Haulers.

- **Tobacco Control Program & Marijuana Establishments**

Semi-annual inspections were conducted by the Board of Health at twelve (12) establishments that sell tobacco and nicotine delivery products (e-cigs) as well as one (1) marijuana establishment. These inspections are to assure compliance with the Massachusetts state ban on flavored tobacco products including menthol cigarettes.

- **Animal & Mosquito Control Programs**

The Board inspects all locations where livestock and fowl are housed which includes, horses, cows, chickens, donkeys, sheep, waterfowl, goats, alpacas/llamas, rabbits, pigs, and gamebirds.

The Norfolk County Mosquito Control Program oversees an annual larvicide control program, with aerial application in the spring and aerosol application by truck throughout the summer.

- **Emergency Preparedness Plans**

The Board of Health is responsible for preparing Emergency Operation Plans for emergency and disaster events requiring medical and public health response. Some events include infectious disease outbreaks (COVID-19), public health emergencies, pandemic flu, biological incidents, natural disasters, and emergency shelters. These plans are designed to be activated under the direction of the Emergency Management Director. The Board of Health works closely with other Plainville Town departments in preparing these plans along with other town, county, state, and federal governments. Plainville is also active in the Medical Reserve Corps and continues to recruit and train volunteers to be ready to assist in the event of an emergency. The Town of Plainville is a member of the Bristol County Public Health Preparedness Coalition, which allows the Town to give consideration on how money is spent on emergency preparedness initiatives in the region.

- **Health Care Services - Plainville Public Health Nurse, Kimberly Tebbetts, RN**

As the Public Health nurse, Kimberly Tebbetts was responsible for attending routine Department of Public Health webinars, conducting communicable disease surveillance, and investigation when necessary. Top reportable diseases this past year include COVID, Influenza and Lyme Disease. See the reportable disease table below for more information.

Kimberly Tebbetts had the pleasure of hosting a monthly “Ask a Nurse” at Plainville’s Council on Aging where blood pressures, blood sugars, and general screenings were done. Residents can also make an appointment to discuss medication management and general medical questions. This continues into this year, most usually on the last Monday of the month.

In 2024, the following screenings were completed in Plainville:

Blood Pressures	94	Blood Glucose	58
Assessment	4	Assistance (i.e. directed to resources)	2

The nurse also worked closely with the Jackson and Wood School nurses, providing support where and when she could. Concerns were shared regarding student safety, transportation, and perhaps the most perplexing, immunization assessment and compliance. Collaborated efforts helped to work through these projects.

Communicable Disease Investigation

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

In 2024, the following communicable diseases were investigated in Plainville:

COVID	139	Giardiasis	3
Lymes Disease	17	Cambylobacteriosis	1
Influenza	25	Hepatitis B	15
Pertussis	1	Salmonellosis	4
Hepatitis C	4	Cali/Norovirus	1
Enterovirus	1	Shigellosis	1
Granulocytic Anaplasmosis	2		



- **Public Health**

In 2024, Plainville was a part of the Bristol-Norfolk Public Health Partners, a shared service partnership with the Towns of Easton, Foxborough, Mansfield, Norton, and Sharon. This partnership offers the opportunity to increase public health services and resources. In 2024, the regional food inspector assisted Plainville by inspecting 100 Food Establishments including all the Mobile Food Vehicles. In addition, Plainville shares a Community Health Nurse and Epidemiologist.

In 2024, Public Health saw a dramatic increase in the time spent on required trainings, in-person meetings, video conferences, surveys, and reports. The shared services provided by

the Bristol-Norfolk Partners allowed the Plainville Health Department to meet these requirements.

- **Trash & Recycling Programs**

The Board of Health manages the community trash and recycling program for the Town of Plainville. This program includes the operation of a recycling/compost center located at the highway garage on West Bacon Street. In 2024, devoted recycling center attendant, Arthur Nigro, retired and passed away later in the year. He was replaced by James Marshall, the former Plainville Water and Sewer Superintendent. The solid waste/recycling program had a total of 1,983 participants in 2024. In addition to weekly curbside pick-up, the Board of Health, with the assistance of the Highway Department, also has drop off services available at the highway garage for the following materials: metal, leaf and yard waste, TV's & monitors, electronics, tires, batteries, fluorescent bulbs, propane tanks, clothing, books, shredded paper, and cardboard.

In 2024, 1,408 tons of trash and 736 tons of recyclables were collected through the municipal collection program. This represents a recycling rate of 34%. In addition, the following materials were diverted from landfills and incinerators to be recycled:

Scrap Metal	18 tons	Books, paper & cardboard	44 tons
Textiles	18,240 lbs	CRT's (TV's and monitors)	3 tons
Propane Tanks	38	Fluorescent lamps/bulbs	1852 ft
Tires	2 tons	Compost (brush & leaves)	570 tons
Batteries	466 lbs	Mattresses & Box springs	134 tons

Respectfully submitted,

The Plainville Board of Health

COMMUNITY PRESERVATION COMMITTEE

“NO REPORT SUBMITTED”

The Community Preservation Committee (CPC) is a nine-member board that is appointed by various other municipal boards and committees as outlined under §41 of the Plainville General Code. Meetings are scheduled as needed throughout the year and are posted on the Town website. The purpose of the Committee is to:

- Study the needs, possibilities, and resources of the Town regarding community preservation; and
- Make recommendations to Town Meeting for the acquisition, creation and preservation of open space; for the acquisition, preservation, rehabilitation and restoration of historic resources; for the acquisition, creation, preservation, rehabilitation and restoration of land for recreational use; for the acquisition, creation, preservation and support of community housing; and for the rehabilitation or restoration of open space and community housing that is acquired or created with Community Preservation Funds. With respect to community housing, the Community Preservation Committee shall recommend, wherever possible, the reuse of existing buildings or construction of new buildings on previously developed sites.

Plainville Community Preservation Committee

CONSERVATION COMMISSION

The Conservation Commission is comprised of 7 members, each appointed for three-year terms by the Select Board. The Commission generally meets the second and fourth Tuesday of every month at 5:30 PM in the Town Hall main meeting room. The general public is invited and encouraged to attend any and all Commission meetings. The Commission is staffed by Kevin Baldwin, Conservation Agent. 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 regulations and permits.

During Fiscal Year 2024 the Commission met fifteen times to review the following projects:

Location	Type	Project	Action
3 Fuller St	NOI	Baseball Facility	Withdrawn
36 Taunton St	NOI	Contaminated soil remediation	Granted
33 Burnt Swamp Rd	Timeline Extension	Single family home & Roadway	Granted
12 Treasure Island	NOI	Single family home	Granted
8 Walnut St	COC	Single Family home	Granted
3 Lakeside Dr	NOI	Septic system repair	Granted
5 Lakeside Dr	NOI	Septic system repair	Granted
17 High St	LDP	Storage and trailer parking facility	Granted
111 South & 5 W Bacon St	NOI	Underground storage tank removal	Granted
61 Warren St	COC	Septic system repair	Granted
218 South St	Timeline Extension	Multifamily development	Granted
31 Treasure Island Rd	RDA	Tree removal	Granted
210 South St	COC	Multifamily development	Granted
142 South St	RDA Amendment	Well replacement	Granted

Other items handled included:

- Enforcement monitoring at 65 Fales Rd
- Enforcement of wetlands violation at 41 Hawkins St
- Inspection and release of complaint of wetlands violations at 36 Hancock St
- Trail maintenance work throughout Everett Skinner Rd & Cowell St

The Commission collected \$10,850 in local and \$1,587.50 in state application fees during the Fiscal year.

The Commission is also charged with managing Town owned Conservation land and performs stewardship visits to inspect these parcels. Commissioners also attend training sessions and MACC conferences to stay updated on pertinent laws and regulations necessary to successfully perform their duties.

All applications received and reviewed by the Conservation Commission are on file in the Conservation office. The Commission would like to take this opportunity to thank all the residents and Town Officials for their support of wetlands and open space areas that the members are working so diligently to protect.

Respectfully submitted,

Plainville Conservation Commission

Robert Moores, Chair

Dale Bergevine

Lorna Bosworth

Stephen Champagne

Robert Davis

Dawn Denizkurt

Jay Schubnel

COUNCIL ON AGING

	<u>SALARIES</u>	<u>EXPENSES</u>	<u>TOTAL</u>
APPROPRIATION	\$244.522	\$34,900	\$279,422
EXPENDED	\$244.522	\$34,900	\$279,422
FORMULA GRANT	\$35,770		
EXPENDED	\$35,770		

The mission of Plainville Senior Center is to enrich the lives of community seniors through social activities, programs, fitness, recreation, travel, education, and nourishment. The center offers programs that promote the health, emotional, social, and intellectual well-being of senior adults living in the community as well as providing lunch, Meals-on-Wheels deliveries and transportation for Plainville Seniors and Disabled residents. All programs are designed to promote well-being and independence through the aging process. All activities of the Plainville Senior Center shall be conducted on a non-discriminatory basis regarding race, color, religion, sex, handicap, family status, and national origin.

TRANSPORTATION

The 8-passenger bus service provided over 4,200 rides. The bus drives Plainville seniors to medical, personal, and shopping appointments. The Senior Center provides transportation for seniors, and non-seniors with disabilities.

NUTRITION

HESSCO Elder services provides food to the center to create a congregate meal site. They also provide home-delivered meals through Meals-on-Wheels. Daily meals are served at the Center and volunteers deliver meals to homebound seniors within our community. The center also has monthly food event programs such as barbeques, lunches, breakfasts, holiday and special event program lunches through our COA Friends organization.

SOCIAL SERVICES

Outreach services include assisting Plainville seniors and non-seniors by informing them of local, State, and Federal assistance programs including food pantries, fuel assistance, SNAP, social security, meals, and housing. The center has one volunteer SHINE counselor that is trained and certified by the Office of Elder Affairs in the areas of health insurance and prescription drug programs. The volunteer provided in-person assistance and handles many calls and inquiries. The center now has notary services available by the administrative assistant on staff. Medical equipment to borrow is available to Plainville seniors with the assistance of the Lions Club.

VOLUNTEERS

Volunteers serve and assist in most of the center programs and activities. Volunteers help some of the exercise programs, food events, reception, games, kitchen help, tax preparation, social events, and other. The volunteers are an asset to the center and are essential to the daily operation.

LEGAL, HEALTH & WELLNESS SERVICES

Services available to seniors include no-cost legal support and Veteran's Agent on Wednesdays by appointment. New services include an on-site monthly manicurist and massage. Public Health Nursing services are available by appointment on the last Monday of the month. This includes blood pressure and sugar level screening.

ACTIVITIES & EVENTS

Activities include exercise, social, educational, recreational, and well-being information. Social events are held on a regular basis in addition to daily congregate meals. The Plainville COA Friends organization has been established and will be instrumental in creating more events and programs for the senior center. The senior center also works with KP Cares and the Jackson School students for various programs throughout the year.

Council on Aging Staff

Christine Higgins – Executive Director
Michelle Saucier – Administrative Assistant
Stacey Powell – Outreach Coordinator
Kristen Parsons – Bus Driver
Don Pickener – Facilities
Liga Cogliano – Part-time

Council on Aging Board Members

Brenda Watkinson, Chairwoman
Donna DiFiore, Vice-Chairman
Carol Lerch, Secretary
Elaine Balmer
Valerie Comes
Virginia Cloutier
Maureen Headd
Judy Molloy
Michelle Ramano



THE FACILITIES DEPARTMENT

The Facilities Department plays a critical role in ensuring the functionality, safety, and aesthetics of Town-owned buildings and facilities. The responsibilities covered within this budget typically include:

Routine Maintenance: The facilities department is responsible for performing routine maintenance tasks such as HVAC system checks, plumbing repairs, electrical inspections and general upkeep of all buildings safety system such as emergency lighting, sprinklers and elevators to ensure they remain in good condition.

Repairs and Renovations: The facilities staff handle repairs and renovations as needed, addressing issues such as leaky roofs, damaged walls, malfunctioning equipment, and other structural or cosmetic problems that may arise in town.

Cleaning and Janitorial Services: Custodial staff are responsible for cleaning and janitorial services, including trash removal, floor cleaning, restroom maintenance, and other tasks to maintain cleanliness and hygiene in both the Town Hall and Public Safety buildings.

Groundskeeping: In addition to building maintenance, the department also oversees groundskeeping duties such as landscaping, lawn mowing, snow removal, and maintaining outdoor amenities like parking lots and sidewalks. Also, the department maintains and cares for all the town gardens.

Safety and Compliance: They ensure that town facilities meet safety standards and comply with building codes and state regulations. This may involve conducting safety inspections, implementing safety protocols, and addressing any safety hazards identified. Our responsibility is to meet with and ensure state and insurance inspections are full compliance.

Capital Projects: Facilities Department is very involved in planning and executing capital improvement projects for town buildings, such as renovations, expansions, or upgrades to infrastructure and facilities.

Staffing History:

The Facilities Department has undergone significant expansion in staffing over recent years. Prior to FY23, the department solely employed two part-time custodians responsible for maintaining the Town Hall and Public Safety buildings. However, in FY23, funding was allocated to facilitate the hiring of three full-time staff members, including the Facilities Director, Maintenance Supervisor, and Maintenance Laborer. These individuals are tasked with maintaining all Town and school buildings, as well as outdoor landscaping.



In FY24, additional funds were provided to further enhance the department, enabling the hiring of seasonal staff to manage landscaping services during the summer months, along with a part-time Departmental Assistant to provide administrative support, project management, and increased communication with Town departments, vendors, and state officials.

STAFFING HISTORY / OVERVIEW

POSITION	FY24 FTE	FY25 FTE	FY26 FTE	CHANGE
Facilities Director	1	1	1	-
Maintenance Supervisor	1	1	1	-
Maintenance Laborer	1	1	1	-
Departmental Assistant	0	0.5	0.5	-
Seasonal Staff	0	1.5	1.5	-
Custodial Staff	1	1	1	-

Significant Projects and Accomplishments:

Building

- Conducted Senior Center roof repairs, addressing structural issues and extending the lifespan of the facility.
- Redid flooring and paint for the Senior Center lower-level room, enhancing aesthetics and usability for seniors and community members.
- Completed Jackson School new playground including meeting with contractor, demolishing old playground, digging out and leveling playground foundation, adjusting playground fencing and adding new gate.
- Conducted School roof repairs to prevent leaking, safeguarding the integrity of the school buildings and ensuring a conducive learning environment.
- Replacing Jackson and Wood School bathroom partitions which included meeting with vendors, supplying dimensions, demolition of bathrooms and prepping area for installation.
- Installation of Jackson School HVAC project to second floor. This is the last phase of the 3-phase project which was awarded to a different vendor than phase 1 and 2. The Facilities team help with organization of the project with the vendor and supervising the project.
- Constructed and finalized Town Park public restrooms, Park Directors new office space, HVAC of Pool House space and siding and painting of outside pool house building.
- Managed Library HVAC and weatherization project including working with vendors for timing and needs, cleaning and ceiling repairs and fixing any structural issues that would impact project.
- Conducted repairs and maintenance of various Town buildings' HVAC systems, including the schools and Town hall, ensuring comfortable indoor environments for occupants.

- Completed lawn maintenance of all Town properties, including the schools, maintaining attractive and safe outdoor spaces for the community.
- Constructed informational sign for hours of operation of the Town Transfer Station.

FY26 Goals / Initiatives:

- Managed the IT Grant projects for the Town, implementing and initial professional services for E-permitting software to promote public engagement in all areas of permitting and licensing for serviceability within the community.
- Renovation of old office/storage space at park which would including redoing roof, new siding and new inside layout.
- Jackson Bico modular will be removed due to structural issues. The Facilities will need to have the HAVAC and electrical moved throughout the unit. Construct an arch so that the piping can connect to the B-wing side of the school. Also, move all exterior wiring and lighting.
- Construction of Fire Department car port for administrator cars so they are protected from the elements.
- Renovation of Bliss Chapel which include window rebuilding, chimney repairs, painting of exterior and removal of problematic trees.
- Build outside sign for the Senior Center and Town Library for information to be presented to the public.
- Outsource electronic sign to be posted at the park. This sign will be used to update the public on any emergencies or new town information.
- Work with Plainville Beautification project of planting tulips and daffodils along with construction of planters for specific areas of downtown Plainville.
- Develop a comprehensive and easily accessible catalog of departmental pending projects, complete with prioritizations and timelines, to provide residents and staff with real-time updates. Maintain the accuracy and currency of this list, regularly updating it on the ClearGov Capital Improvement Plan platform.
- Implement a proactive maintenance plan for Town buildings to ensure optimal functionality and longevity of infrastructure.
- Conduct energy audits and identify opportunities for further energy efficiency improvements in municipal buildings to reduce utility costs and environmental impact.
- Enhance accessibility features in public buildings to comply with ADA requirements and accommodate individuals with disabilities.
- Conduct regular inspections and preventive maintenance of Town-owned building, equipment and vehicles to minimize downtime and repair costs.
- Explore opportunities for grant funding and partnerships to support capital improvement projects and infrastructure upgrades.
- Continuing to work with Green Communities Grants program for grant funding to make the town more environmentally energy conscious while also saving considerable energy costs.
- Researching Energy Manager Grant to manage energy use, become more energy efficient and reduce greenhouse gas emissions from facilities.

FINANCE COMMITTEE

The Finance Committee is an appointed advisory board of seven members. Meetings are conducted in posted open meetings, and all are encouraged to attend. The purpose of the Finance Committee is to provide oversight and analysis of the overall financial picture for the Town. The Finance Committee provides a recommendation on every financial article on the Warrant at Town Meeting. The recommendations are based on our focused analysis of the issues for each article, enabling each Town voter to use this information with the floor discussions. This allows the committee to make informed decisions for each appropriation vote at Town Meeting. The residents who attend Town Meeting vote each appropriation. The Finance Committee can be best viewed as part of the Warrant in the Town Clerk's annual report.

Respectfully submitted,

Finance Committee

Mark Johnson, Chair
Chris Brenneis
Richard Comeau
Joseph Marino
David I. Rabinovitz
Nicholas Sammarco
Paula Sheerin

FIRE DEPARTMENT

I respectfully submit the following information regarding the activity of the Plainville Fire Department during the past year of Fiscal Year 2024 and our goals for moving forward.

New Hires:

In Fiscal Year 2024 Plainville Fire Department was able to replace some resignations and fill an open spot due to a long-term illness. We added FF John Grey who came to us from Hudson Fire Department, FF Ryan Palmieri from the Lakeville Fire Department, FF Isaac Nelson and FF Joseph Staples from our call department.

New Officers:

We have had some movement in the Plainville Fire Department which created some promotions. Deputy Fire Chief Skinner has been promoted to Acting Fire Chief. Captain Moore was promoted to the rank of Acting Deputy Fire Chief. Kyle Garon was promoted to the rank of Captain, Lieutenant Eisele was promoted to the rank of Captain and FF Rubino was promoted to the rank of Fire Lieutenant. We congratulate them on their new ranks and are excited to see our members grow.

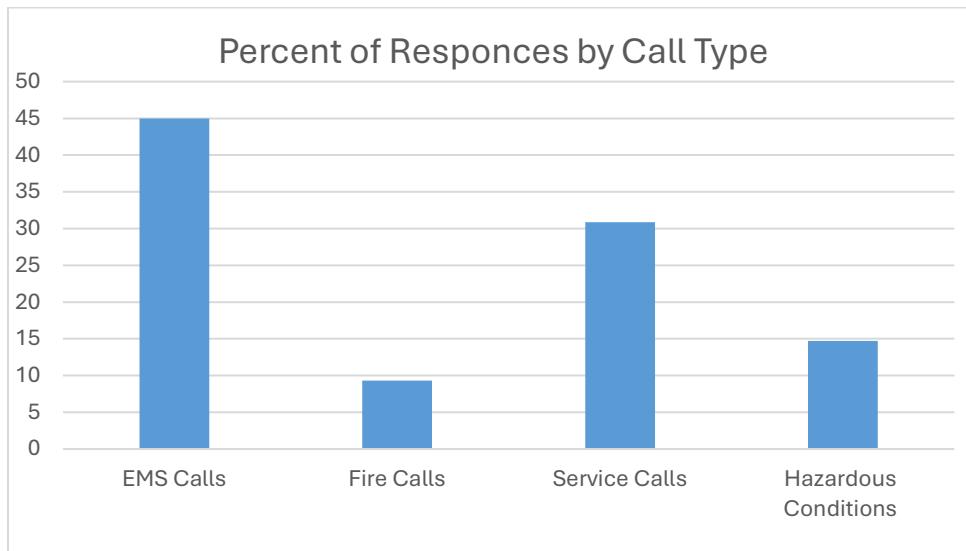
Building Fires:

The Plainville Fire Department responded to 19 building fires in this year. Nine of these fires were buildings in the Town of Plainville. The crews that responded to these incidents did an outstanding job mitigating the situations. Education and training play a huge part in the success of our Fire Department.

Plainville Fire Department Status:

We are progressively moving forward. In Fiscal Year 2025 we plan to continue to serve the residence with the most professional Fire Department. Many of our new hires will be attending the Massachusetts Fire Academy this year and completing their Paramedic program. Act. Chief Robert Skinner Jr graduated from the Chief Fire Officer Program a 14-week class sponsored by Mass Fire Academy UMass. We are currently running our second ambulance when staffing allows to continue to produce additional revenue. We have been very active with community service with our open houses, Halloween Trunk or Treat, SAFE in our schools, Senior activities and community events. We are proud to be able to provide services to the schools and the seniors like the Winter salt bucket brigade and the career day at the schools to show the kids our equipment and what we do.

Fire Department Annual Responses by Type



Plainville Fire Department responded on a total of 4,487 requests for service.

- EMS calls are requests for medical aid (2,023 incidents)
- EMS transports (1,596)
- Fire calls include structure fires, car fires, brush fires, and fire alarm activations (418 incidents)
- Service calls including fire alarm maintenance and inspections (1385 incidents)
- Hazards & Misc calls which include power lines, public education, (661 incidents)

I am very fortunate to be able to command and lead a dedicated and talented team. We appreciate all the residents who support the Fire Department. The Plainville Firefighters continue to be professional, courageous and dedicated.

Respectfully submitted,

Robert E. Skinner Jr
Chief of Department



HISTORICAL COMMISSION

It has been quite the year for the Plainville Historical Commission. Much of June 2023 through December 2023 was covered in the previous annual report. So as not to repeat ourselves, here is a catch up of January 2024 through July 2024.

January started off with a surprise. Following the December 2023 visit from our new friends from Mexico, The Sun Chronicle published the story (much to our surprise) about the family's visit to town. As January progressed, our volunteers were hard at work not only organizing and sorting the town's history but also sharing that history on our social media. We found boxes of notes this month related to our schools- notes between teachers and parents, grades, itineraries for class trips including the senior trip to New York City, and our personal favorite- "excuse notes" as to why students should drop a class or why they were so late for school.

February was a month of not only donations, but also the community utilizing our many digitizing services. We tackled several VHS to digital conversions and 8mm film digitizing. These services are offered to the community to help preserve their own family history with no concern about irreplaceable memories being mailed off or paying fees to do so. All we ask for is a donation to The Living Bread Food Pantry. We hope going forward more of the town takes advantage of this unique service. February also kicked off our program season. Close to the 46th anniversary of the infamous Blizzard of '78 and thanks to a grant we received from the Plainville Cultural Council, the Historical Commission invited author Michael Tougias to a packed Community Meeting Room in Town Hall to speak about the blizzard.

March entered like a lamb for us. It was fairly quiet throughout the month with more organizing of the collection. We were once again invited to the Jackson School to help celebrate Dr. Seuss' birthday and Community Reading Day. One of our volunteers along with mascot, Whiting, read several books to an excited group of Plainville kids including Bats in the Library and a new book illustrated by the volunteer's relative. March also saw us creating a team for the For Kids' Sake Foundation 1st Celebration of Life 5K. The Hopeful Hiking Historians set a goal to raise \$1000 in memory of Plainville's own hero, Malia, and they not only reached the goal but surpassed it by raising \$1800. Evidence from the second paranormal team was also made available to our followers and reinforced the Mass Paranormal statement that the house may have activity, but it is not malicious, and is, in fact, curious and supportive of the work done at the museum. March ended with a bit of sadness as the former Scout House and our first town Fire Barn was set to be demolished. We were allowed to enter the building and save artifacts of historical significance to the scouts and the town Fire Department. We are incredibly thankful that these items are now safe in the museum. It was difficult for our volunteers and the town to see yet another building from Plainville's past meet the excavator. We hope that more folks in the community will support and speak up for the remaining historically significant buildings in Plainville and help the Commission preserve them for future generations.

April 4th saw Plainville celebrating its 119th birthday and led to our volunteers sharing some fun photos of Plainville's past including the recently discovered Attleboro Sun newspaper with the headline "Governor Signs Plainville Bill" proclaiming Plainville the newest town incorporated into Massachusetts. Our friends at the Walpole Historical Society hosted a program with Old Parish

Preservation Volunteers of Norwood, they are dedicated to the preservation and enhancement of the Old Parish Cemetery in Norwood. We were invited and while there, we invited them to come to Plainville to speak, mentioning the old headstones in the Humphrey House basement that we hope to someday restore to the Old South Burial Grounds on West Bacon Street. OPPV gave us some great ideas and gave an outstanding presentation in Plainville later in the season. During April school vacation, we opened the Humphrey House to visitors with sidewalk chalk and bubbles outside our door. The following week, Riecke Dellek of Dellek Lawn Care and his team donated their time and work to do a major and much needed spring cleanup around the museum. We could not have been more grateful. April also brought our second program of 2024 thanks to another Plainville Cultural Council grant. Author, Dan Gagnon, came to speak to another packed room about his research, book, and connection to one of the oldest victims of the Salem Witch trials, Rebecca Nurse. He spoke of the Nurse family and what led to her being accused and executed.

As May approached, it was time to prepare for the Memorial Day Salute to Service Flag Garden. The 2024 flag garden was set to be bigger than previous years with several new additions thanks to the research of our volunteers. May 1st also kicked off National Preservation Month. The goal of the Plainville Historical Commission is to protect, PRESERVE, and share Plainville's history with the community and beyond and most importantly future generations. To celebrate the kick off, we shared some never before seen photos of the second-floor archives and introduced a new digitizing tool in a more professional and powerful Epson scanner. We also shared an article by our friends at the National Trust for Historic Preservation. It reminds the community that without help, support, and voices speaking up for local history all history is in danger of being lost. Our town desperately needs a Historic Preservation Committee made up of volunteers outside the Historical Commission, ones that can act as friends and help be a louder voice for our town's vulnerable history. We also received a package in the mail from our friends at The Boston Tea Party Ship and Museum. Before the 250th anniversary of the Tea Party, we sent a package of tea to be thrown into the harbor, a Plainville magnet, and a photo of George Robert Twelve Hewes who is Plainville's connection to the Boston Tea Party. They, in turn, sent us a photo from the reenactment and a certificate recognizing Plainville's contribution.

May also saw our third program of the year with Nancy Drew historian, Alicia Mello, addressing a lot of Nancy Drew fans eager to relive childhood memories. Alicia also evaluated personal copies of books brought from home by the audience. Once again, volunteers braved a beautiful but very hot May Day to plant over 800 veteran flags for Memorial Day. Representing over 1,000 veterans, our volunteers included "the regulars," our friends at HMEA in Plainville, and some town officials who came down to Humphrey House following the veterans' ceremony at the senior center. Planted in record time, the garden included names from King Philip's War including indigenous tribes. Our Honor Section, which was front and center, included Plainville POW, MIA, KIA, DOW, interment in Europe and those memorialized in Washington, D.C., and our Purple Heart and Bronze and Silver Star recipients.

We were excited for June. Our friends at the Plainville Senior Center received a grant which allowed them to host a Colonial Encampment at Telford Park. The Humphrey House was open, and we welcomed 80 visitors and collected for the food pantry. We also had a table at the park and visitors were encouraged to decorate colonial spinning toys, try some Plainville bingo, and turn in their work for a rubber ducky prize purchased and donated to us by one of our volunteers. We

participated in yet another hashtag party hosted by the US National Archives. It gave us a chance to share photos and stories from our collection connecting with the theme of the month and a chance to reconnect and make new friends with archives, museums, historical commissions and societies, and historical sites all over the world. The third week of June put us past Flag Day and time to bring in the Salute to Service Flag Garden. A few days later, the Hopeful Hiking Historians met up with friends from town hall at the Field of Dreams for the 1st Celebration of Life 5K. The threat of thunderstorms was not enough to deter any of the participants. Just as the walk started, the skies opened and the downpour began, but the spirit of the day could not be dampened. By the time we hit the first color station, everyone was soaked, but having a blast, and by the time the group rounded George Street, the rain had slowed and by Cowell Street it had stopped. The end of June brought us together with our friend and author, Jeff Kinney. Jeff and his wife Julie were in the early stages of the proposed project, “Plainville Square” which will renovate and update the center of town. Always eager to ensure that Plainville’s past was included in its future, he reached out for several historic photos of the center and invited us to set up a table at the Plainville Square kick off event. It gave us a chance to document the event which sadly included the demolition of the old building next to Plainville House of Pizza. Mascots Whiting and Davis accompanied us (Whiting had his safety vest autographed by Jeff) and we also brought a preview of our fun summer activity- the town wide Historical Commission Rubber Ducky Scavenger Hunt!

July 3rd was the kick off to our scavenger hunt around town. For Museum Monday on our social media we shared this: “Okay, our Plucky Ducky Historians, it’s Museum Monday and our ducks are almost ready for their big debut! Starting Wednesday, our volunteers will be hiding our little friends all around town for you to find. We’ll be sharing riddles on Facebook attached with photos to aid you in your search.” We never expected it to explode like it did. But it did! Before we knew it, all the ducks had been found in record time. This led to one of our volunteers donating more ducks to keep the hunt going through the month of July. Also in July, our board members were able to access the Bliss Chapel on Taunton Street. The town asked the historical commission to assess the building and come up with a plan of action to preserve and protect the chapel. For some, it was their first time inside; for others only their second or third time inside. We assessed the condition of the building inside and outside and wrote up a report including the chapel’s historical timeline. July saw the introduction of the Spirit of Plainville group which brought back the summer concert series to the town park. We opened the Humphrey House to celebrate the concert kick off. At the same time, we received an incredible donation from Mr. Bill Rice. It was an unexpected textile donation of a wedding dress. The dress belonged to Marion Whiting, daughter of Charles Whiting, owner and president, of Whiting & Davis. She wore the dress on April 2, 1913. As we began carefully laying it out, we discovered a note documenting the dress as being the wedding dress of Josie Heaton Whiting in October 1887, Marion’s mother and Charles’ wife. So we have a family heirloom passed from mother to daughter with a clear Whiting and Davis mesh thrown into the mix!

The Plainville Historical Commission has continued its mission to protect and preserve the community’s historical assets for the education, enjoyment, and benefit of current and future generations. The Commission will continue to promote the inventory, preservation, accessibility, and research of our indispensable historical resources. This past year has certainly demonstrated that fact. Our social media pages have reached friends all over the world, placing a little historical commission run by volunteers on the same scale as massive historical institutions, museums,

societies, and sites all over the world. Our Massachusetts connections include Medway and Lexington Historical Societies, Plimoth Patuxet, Old Colony History Museum in Taunton and Boston Tea Party Ships and Museum. New England based connections include the Preservation Society of Newport County, New Market, NH Historical Society, Historic New England, and Danbury, CT Historical Society. Neighboring locations are the NJ State Archives and Ulysses S. Grant Cottage State Historic Site and National Landmark in New York. On an even wider scale, we are connected with the Wood County Museum in Ohio, Brown County Historical Society in Minnesota, Dearborn Historical Museum in Michigan, Manchester Jewish Museum in England, the Summerland Museum in British Columbia, Jane Austen's House in Hampshire, England and the Viking Museum in Stockholm, Sweden. This is thanks to the power of social media and the dedication of our volunteers in building social media presence along with the support of the community for Plainville's incredible and special history.

As of today, we have the following numbers: Facebook: 2.5K likes 2.9K followers Instagram: 3,096 posts 1,090 followers YouTube: 68 subscribers 34 videos X: 278 followers TikTok: 828 followers 6191 likes Over 198 videos created and shared.

We can't wait to see what 2025 brings for Plainville as our wonderful little town prepares to celebrate its 120th birthday!

Respectfully submitted,

Plainville Historical Commission

Kristine Moore

Rian Chace

Deborah Henry

John Wegiel

Brian Buja

Gil Bagley

Craig Brown

Sandra Burlingame

Alicia Hostetler Sheridan



INSPECTOR OF GAS

During Fiscal Year 2024, a total of ninety-six (96) gas permits were issued. The Building Department collected \$8647.18 for gas permits. Permits were issued for new home construction, renovations, multi-dwelling buildings, and commercial buildings.

Respectfully submitted,

Walter Burlingame
Gas Inspector

INSPECTOR OF PLUMBING

During Fiscal Year 2024, a total of one hundred twenty-nine (129) plumbing permits were issued. The building department collected \$17,407 for plumbing permits. Permits were issued for new home construction, renovations, water heaters, multi-dwelling buildings, and commercial buildings.

Respectfully submitted,

Walter Burlingame
Plumbing Inspector

INSPECTOR OF WIRES

During Fiscal Year 2023, a total of Two Hundred, seventy-six (276) wiring permits were issued. Also in Fiscal Year 2023, the Building Department collected \$52,001.00 for wiring permits. These permits were issued for new construction of several single family homes and multi-family dwellings as well as many renovations and additions to both residential and commercial buildings.

Respectfully submitted,

Richard Stenfeldt
Inspector of Wires

INSPECTOR OF BUILDINGS

A breakdown of building permits by category and construction cost for Fiscal Year 2024 follows:

4	Single Family Dwelling	\$1,658,000
0	New Commercial Building	\$0
2	Unattached Garage	\$159,000
7	Addition	\$1,830,356
281	Alteration	\$6,249,807
25	Commercial Alteration	\$7,793,933
8	Residential HVAC	\$162,300
9	Commercial HVAC	\$952,488
8	Pool	\$376,700
9	Wood & Pellet Stove	\$54,283
8	Commercial Sprinkler System	\$110,860
27	Solar	\$754,725
11	Signs	\$229,003
3	Temp	\$68,000
0	Tent	\$0
1	Manufactured Home	\$110,000
18	Other Permits	\$1,285,200

In Fiscal Year 2024, the Building Department issued 422 building permits with a total construction value of \$21,801,055. Building permit fees collected totaled \$406,768.95.

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

I would like to take this opportunity to thank the citizens and contractors that have properly permitted their projects in Town. Further, I would like to thank the Town Administrator and the staff at Town Hall for fully supporting the position of the Building Commissioner.

Respectfully,

Marshall Adams
Building Commissioner

OPEN SPACE & RECREATION COMMITTEE

“NO REPORT SUBMITTED”

The Open Space and Recreation Committee (OSRC) is a nine-member board that is appointed by the Select Board. The Open Space and Recreation Plan was submitted to the State and received final approval on August 15, 2022. The Town is now eligible to apply for DCS grants through December 2026.

Plainville Open Space and Recreation Committee

PARK COMMISSIONERS

PARK COMMISSIONERS

Roy Blakely

Jason Morneau

Chris Faille

PARK DIRECTOR

John Teiner

Fiscal Year 2024 Expense Budget: \$0.00

Fiscal Year 2024 Salary: \$74,291.59

Expended: \$74,291.59

The Park Department would like to thank Old School FC for their organization's donation to pay for the Rec Soccer field lining at the Town Park for our spring and fall rec soccer programs in FY24. The Park Department would also like to thank Mark J. Cullen Plumbing & Dellek Lawn Care for their company donations to the Plainville Town Park.

The Everett W. Skinner Pool was open from June 24th through August 26th, 2023. The Park Department kept the Town Pool open for an extra week this past year for the residents.

Thank you to the Plainville Cultural Council for grants approved by the board to the Plainville Park Department. John Teiner was approved by the Plainville Cultural Council to receive a grant for \$1,926 to go to the Park Department for our summer recreation program field trips (FY24). On August 18th, 2023, Henry the Juggler preformed a show at the Plainville Town Park through a grant that was received from the Plainville Cultural Council.

Thank you to the following local companies and foundations for their donations in FY24. Plainville Pump & JEMCO Disposal Inc. Anonymous Plainville Children Donation (Lemonade stand) THANK YOU 😊 and the North Attleborough/Plainville Rotary Club for their donation of \$1,796 to purchase two (2) new picnic tables for the pavilion at the Plainville Town Park.

The Plainville Park Department would like to thank Jim Marot and the Facility Department staff for their hard work, support and contributions to starting and building the new office and recreation building at the Town Park.

In Fiscal Year 2024, the Park Department spent \$7,365.60 on the infield work done for the Babe Ruth Diamond (Spadoni Field) at Field of Dreams. Along with another \$3,484.68 on repairs and new parts for the Kubota machine used to cut the grass and maintain the baseball infield up at Field of Dreams. The Park Department spent an additional \$9,453.50 on field fertilizers and field maintenance at Telford (Town Park) & Field of Dreams. The Park Department spent \$17,580.71 on Town Pool Expenses & Lifeguard salaries (\$10,901.25) in FY24. We took in \$6,509.00 in Pool Revenue/Deposits for FY24. Net loss of \$11,071.71 in the Park Department revolving account. The Park Department also paid \$20,719.43 in expense costs for Field Trip admission & bus transportation to take the children on field trips during the summer recreation program in Fiscal Year 2024.

On March 18, 2024, Park Director (John Teiner) received an award from the North Attleboro/Plainville Rotary Club at the Distinguished Service Awards Banquet for Outstanding Public Employee of the year (2024).



Fiscal Year 2024 Adult and Children's Programs (7/1/23 to 6/30/24):

Six- to Twelve-Year-Old & CIT Summer Recreation Program –	706
Swim lessons –	94
Pool Attendance –	5,214
Pool Memberships	
Family memberships –	16
Single Membership –	1
Fall Soccer –	172
Winter Basketball for Kindergarten to Grade Six –	94
After School Dodge Ball Program Session # 1 –	Cancelled due to staffing
Spring Soccer –	175
Spring Pickle ball –	30
Summer/Fall Pickleball –	Cancelled due to staffing
Fall Mini-Sports –	Cancelled due to staffing
Field Hockey Clinic (Spring) –	Cancelled due to staffing
Adult Basketball - Fall (35); Winter (40); Summer (38)	113
Golf Smart – Junior and Adult golf clinics	16

Respectfully submitted,

John Teiner
Plainville Park Director

PLANNING BOARD

The Town has an elected five-member Planning Board. The Planning Board generally meets the first and third Monday of every month at 6:00 PM in the Town Hall main meeting room. The general public is invited and encouraged to attend any and all Planning Board meetings.

The Town's Planning Board is charged with administering the State's Subdivision Control Law and the local subdivision rules and regulations. The Board is also the permitting authority for Site Plan and Special Permit applications under the local Zoning By-Laws. The Planning Board makes recommendations on Zoning By-Law amendments for approval at Town Meeting, and may, at its own discretion, adopt or change subdivision regulations.

The Planning Board and its staff also work to provide assistance to property owners to guide them through the permitting process and assist them in designing projects that are compatible with the Town's zoning bylaws and character prior to plan submittal. The Board encourages landowners to contact the office early in the development process. This helps avoid long and costly plan revisions during the design review and helps streamline permitting. The Board and staff work closely with potential commercial developers to encourage appropriate development in Town to enhance revenue growth. The Planning Board works in cooperation with the Director of Planning & Development to coordinate with the Board of Health, Conservation Commission, Building Commissioner and the Zoning Board of Appeals to provide a comprehensive review on proposals that impact multiple boards.

The Planning Board met seventeen (17) times to review new residential and commercial projects, and to administer the construction and status of previously approved projects. The Planning Board receives assistance in reviewing and approving permits from Graves Engineering, a professional engineering firm, whose services are paid for by the applicants.

The Board handled multiple projects throughout the year:

<u>Location</u>	<u>Permit</u>	<u>Project</u>	<u>Action</u>
Heather Hill Country Club	Special Permits/ Site Plan Development Permit	Senior Village / Affordable Housing (Extension of Prior Decisions)	Approved
210 South Street	Modification of Site Plan / Development Permit	Mixed Use (Modification of previously approved project)	Approved
2 Haynes Road	ANR	Two lots	Approved
3 Fuller Street .	Special Permits / Site Plan Development Permit	Athletic training facility	Withdrawn

10 Madison Street	Special Permits / Site Plan Development Permit	Mixed use commercial development (Extension of Prior Decisions)	Approved
10 Madison Street	Special Permit	Double-sided pylon signs	Withdrawn
5 Berry Street	Modification of Special Permits / Site Plan Development Permit	Large-scale ground-mounted solar facility (Modification of previously approved project)	Approved
208 South Street	Special Permits / Site Plan Development Permit	Mixed use development (Extension of Prior Decisions)	Approved
68 School Street	ANR	One lot and one parcel	Approved
90, 92, 94 School Street	ANR	Five lots	Approved
17 High Street	Special Permit/Site Plan Development Permit	Self-storage facility with additional storage	Approved
23 West Bacon Street	Special Permit	Special Permit for Use in Town Center District: Dog Training Facility	Approved
5 Red Rock Lane	ANR	2 lots	Approved

The Planning Board also:

- Partnered with the Town of North Attleborough to apply for and secure a Complete Neighborhoods Planning Grant, which provided technical and community outreach assistance for zoning, transportation, and land use recommendations for the area encompassing the intersection of Routes 106/152, Man Mar Drive, and Kelly Boulevard.
- Devoted significant time and effort in early 2024 addressing stormwater-related challenges associated with the 5 Berry Street solar facility. The Board, after considerable public feedback and site visits, approved plan modifications aimed at addressing said challenges in March 2024.
- Supported the Planning Department's efforts to staff the Master Plan Committee and appointed two members of the Board to the Committee.
- Held informal pre-application discussions with a number of property owners, including 19 Chestnut Street and 157 South Street (the former public safety building).

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

Members of the Planning Board would like to express their sincere thanks and gratitude to Chris Yarworth, Plainville's Director of Planning & Development, who retired in late 2023. Chris was hired by the Town as Plainville's Land Use Coordinator in 2013 and brought significant expertise

and productive input to countless projects, both big and small, that helped shape Plainville's growth over the last decade. The Board similarly extends its appreciation to former Town Administrator Joe Fernandes who served as the Town's interim Planning & Development Director through the end of the fiscal year.

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

Respectfully submitted,

Plainville Planning Board (2024)

Dawn Denizkurt, Chair

Justin Alexander

Christopher Desprez

Tom McHugh

Stanley Widak

POLICE DEPARTMENT

I. FINANCIAL

A. Budget - The following reflects the financial condition of the Police Department as of June 30, 2024:

DEPARTMENT	ACCOUNT	APPROPRIATION	EXPENDED	BALANCE
Police	Salary	\$2,709,560	\$2,504,900	\$204,660
Police	Expense	\$574,331	\$776,664	(202,313)
Police	Budget	\$3,283,891	\$3,281,564	\$2,347

B. Grants - During the period of Fiscal Year 2023, we received grants from State.

GRANT	SOURCE	AMOUNT	EXPENDED	PURPOSE
Community Office of Police Services	Department of Justice	\$375,000.00	\$151,990.68	Three-year grant for three (3) police entry-level positions. Due to be completed on 11/2025
Public Safety Grant FY-23	Massachusetts Gaming Commission	\$142,200.00	\$110,728.12	Training funds for fair and impartial policing, human dynamics, and conflict and de-escalation training are Due to be completed on 7/2025
Police Officer Grant	Massachusetts Gaming Commission	\$419,185.45	\$308,343.12	Fund officers and necessary equipment that are assigned to the Gaming Enforcement unit
Fiscal year 2023 911 Development grant	State EOPS 911 Grant	\$0.00	\$0.00	Support funding for operations of Regional 911 center which includes dispatching for police & fire for Plainville, Wrentham, Norfolk, Franklin, Millville, and Mendon
Public Safety Grant FY-24	Massachusetts Gaming Commission	\$121,310.00	\$37,147.18	Speed radar signs and electronic road Flares Due to be completed on 7/2025
Municipal Road Safety Grant	EOPS	\$19,974.45	\$9,952.92	Equipment and Overtime funding for enforcement actions

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

SOURCE	AMOUNT		
	FY22	FY23	FY-24
Licenses/Permits	\$3757.89	\$3187.50	\$3,525.00
Cruiser (Detail Charge)	\$22,260.22	\$11,523.00	\$8,890.67
Reports	-0-	-0-	-0-
Public Records Law Change	-0-	-0-	-0-
Traffic Fines (Parking-Issued)	\$4395.00	\$5905.00	\$7315.00
Traffic Fines (Parking-Paid)	\$5,194.50	\$2,443.50	\$3685.00
Traffic Fines(RMV)	\$12,622.88	\$12,118.06	\$15,021.39
Detail Surcharges	\$58,650.04	\$49,357.27	\$43,922.61
Gifts	-0-	-0-	-0-

II. ACTIVITY

	FY22	FY-23	FY-24
Total Incidents	6,801	7,799	9,606
Property Crimes	182	386	75
Person Crimes	512	561	22
Burglar Alarm Calls	363	350	201
Fire Alarms	228	260	338
Criminal Complaints	117	104	152
Domestic Violence Violations	21	27	25
Domestic Violence Service	95	77	50
MV Accidents Property	306	267	182
MV Accidents Injury	31	42	14
Officer Generated Activity	2,261	2,742	3,891
Medical/Fire Call Assist	1,075	1,420	3,515
Overdoses	15	16	9
Domestic Violence Incidents	101	97	76
Plainridge Incidents	185	179	115
Total Citations	592	507	863
Total Arrests	32	28	65
Total Radio Log Entries	13,747	14,938	51,967

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			
	TY21	TY22	TY23	TY-24
Administration	120	120	200	185
Detectives	160	370	1293	1,713
Sergeants	0	0	606	1,162
Patrol Officers	120	228	1428	1,979
Reserve Officers	120	228	172	148
Recruit Officers	0	0	1732	965
Special Police Officer	542	248	583	431
Civilian Staff	0	28	28	30
Annual Training Hours	1062	1222	6042	6,613

The above chart depicts the following:

Administration - Chief and Lieutenant

Detectives - assigned Sergeant Detective and two assigned patrol officers as detectives

Sergeants - supervisors assigned to uniform patrol

Patrol Officers - assigned to uniform patrol

Reserve Officers - per diem uniform officers assigned to patrol

Recruit Officers - assignment to the Massachusetts Police Training Council Academy

Special-Police Officers - assigned to details only

Civilian staff - assigned as an administrative assistant and to front desk

Total hours include in-service training, instructor certifications, specialized training for each POST Certified sworn officer.

Respectfully submitted,

James S. K. Floyd

Chief of Police

Annual Town Report Statistics			
	07/01/2021 06/30/2022	07/01/2022 06/30/2023	07/01/2023 06/30/2024
911 Calls	551	716	396
Property Crimes	37	79	82
Person Crimes	10	19	16
Burglar Alarms Calls	363	350	1307
Fire Alarm(s)	228	260	338
Various Complaints	2,019	2,394	1170
Criminal Complaints	117	104	
Domestic Violence R.O. Violations	21	27	25
Domestic Violence R.O. Service	95	77	93
MV Crashes Property Damage	306	267	1265
MV Crashes Injuries/Fatal	337	309	136
Officer Generated	2,261	2,742	103
Medical/Fire Call Assists	1,075	1,420	3515
Overdoses	15	16	59
Domestic Violence Incidents	101	97	414
Plainridge CFS	185	179	785
Total Incidents	6,801	7,799	9606
Total Arrests	29	31	65
Criminal complaints	104	72	146
Citations	592	507	863
Total Radio Log entries	13,747	14,938	54592

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.

Budget

<u>Revenue</u>	<u>Expenses</u>
State Aid: \$26,448	Salaries & Training: \$184,312
Town: \$263,791	Facilities: \$23,204
Passport Revolving: \$25,000	Library Materials: \$66,243
Fine Revolving: \$2,211	Other Expenditures: \$33,026
Total Revenue: \$317,450	Total Expenditures: \$306,785

Services

The Plainville Public Library continues to be a lifeline to our community. The Library was open our regular 40 hours a week. In January the library promoted checkouts by adults by giving away a free instant cocoa pack to anyone who checked out a book with our “Warm up with a Good Book” promotion. Blind Date with a Book was back in February. We accepted canned good in lieu of fines in the month of March. The Library began uploading our on-order records to the SAILS Catalog so that our customers can place their holds on new books as soon as possible. And we expanded our New Book section to help people explore new titles. The Library welcomed Kimberly Kozola as a Library Technician and Victoria Musgrove as a Library Technician/Passport Agent in March.

The Plainville Library added a Little Free Art Gallery outside our front door. All are welcome to take or leave a piece of art. Plant lovers are encouraged to leave an indoor plant cutting or divide their outdoor plants for others to take. A seed exchange was offered for the first time this spring. Over 100 trees were given away to local children as part of the Neighborhood Forest program.

The Library provided every Plainville elementary teacher a Plainville Library card for access to materials for their classroom with pickups provided by the school and returns through the book drop in the school parking lot. The Library partnered with the Plainville Schools to provide SORA by Overdrive in order for students to obtain free eBooks using their school credentials, which resulted in students checking out over 2000 eBooks and eAudibooks. The Children’s librarian visited the Wood School to promote the summer reading program to grades 3-5.

The Library continued to offer a shredding drop off box, package pick up, fax and copy services. The Plainville Public Library web site, located at www.plainvillepubliclibrary.org, has up to date website content including interactive library calendar, museum pass booking, eBooks, and newsletters. The Plainville Public Library has three public use computers using Envisionware in order to better track the usage on the computers and make it easier for staff to control access. Computer use averages 15 people a week used our three public internet computers within the library to check email, apply for health care, search for jobs and more. We also have many people who print from their device directly to our printers. Individuals the town fiber provided wifi with their own devices to complete their tasks. Wifi is available from the picnic table and benches outside the library.

Library Apps to Have

- SAILS Mobile
- Libby by Overdrive
- Access My Library

Follow us @PlainvilleMALib

- Facebook
- Instagram
- Pinterest

Four staff members are trained Passport Agents who can accept U.S. Passport Applications on behalf of the Department of State, which brings in additional revenue to be used by the Library in a revolving account. Library staff processed 906 passport applications this fiscal year, and many of those appointments were booked with our new Calendly booking software for the ease of our customers.

Collection

Aside from the local collection seen here, all library customers could borrow materials from any of the 45 SAILS network libraries as well as the Commonwealth Catalog for libraries across the state. There were over 24,000 items circulated to and from our library for customers via statewide deliver, and an additional 6,000 eBooks were electronically exchanged. The library features downloadable music, books, and audiobooks available through our Overdrive collection, including our Partner libraries throughout the state. EBook usage rose again to 20% of our total circulation.

The Library uses a Library of Things reservation software to better allow customers to reserve items for when they will need them including our library's hotspots. The Library of Things received a donation from the Board of Health grant funds to purchase a radon detector, carpet cleaner and power washer.

BookFlix and Teachables continued to be popular to support schooling for parents and teachers, so we added Educate Station this year. The Library provided electronic content to our customers with free access to Universal Class, CreativeBug, A to Z World Food, Tumblebooks and Overdrive digital magazines. Our electronic resources were used over 4,700 times.

The Library encourages Plainville Residents to get a Boston Public Library eCard in order to have access to the greatest amount of online materials and research. Instructions can be found at <http://www.plainvillepubliclibrary.org/digital-resources.html>.

HOLDINGS					CIRCULATION				
Item Category	ADULT	JUVENILE	YA	Total	Item Category	ADULT	JUVENILE	YA	Total
	Number of Items	Number of Items	Number of Items	Number of Items		Number of Items	Number of Items	Number of Items	Number of Items
AUDIO	1,353	639	40	2,032	AUDIO	1,561	1,014	27	2,602
BOOKS	12,510	17,329	1,362	31,201	BOOKS	17,828	34,489	993	53,310
E-BOOKS	41,473	2,535	3,383	47,391	E-BOOKS	6,639	2618	509	9,766
E-AUDIO	12,092	719	1488	14,299	E-AUDIO	5,239	742	488	6,469
E-VIDEO	70	0	0	70	E-VIDEO	0	0	0	0
ELECTRONIC	216	2	0	218	ELECTRONIC	523	7	2	532
MISC	55	249	0	304	MISC	2,487	1,761	0	4,248
PERIODICAL VOL	47	12	0	59	PERIODICAL	422	76	0	498
VIDEO	2,816	1,150	0	3,966	VIDEO	3,840	2,579	25	6,444
Total	70,632	22,635	6,273	99,540	Total	38,539	43,286	2,044	83,869

Building & Grounds

The flower barrel was planted and maintained this year by Kim and Kelly Miller. The library building continues to grow older and requires more care. One water heater was replaced and our door closers, shades and plumbing needed attention this year. The HVAC system is failing, with the AC units being the most problematic. The town has started planning for its replacement. The Plainville Library was a recipient of a \$15,000 grant toward insulating the library roof from the Association of Rural and Small Libraries. The garden areas at the front of the library are worked on by volunteers and the Director. The Friends of the Library held a contest for artwork to wrap our book delivery box outside the library with the winner being Cathy Metzger.

Programming

Over 5,900 adults, children and seniors enjoyed the many library programs offered this year. The Library was pleased to cosponsor events for children with Self Help Inc. and Stoney Brook Audubon for preschool programming. The NPW Moms club sponsored Animal Adventures and King Philip students provided a storytime. Volunteers helped the library provide a Dungeons & Dragon Club and Read to a Dog programs. A local volunteer helped residents fix their technology problems each week. The children's librarian ran many programs throughout the year including new initiatives with a children's book club, homeschool meetup and afternoon art classes.

The Plainville Cultural Council sponsored many events for families this year with storyteller Motoko, Slavic Folk Art & Dance night, Irish Dance Evening, Toe Jam Puppet Band, Puppet Showplace, PopUp Art School and an Arabic Choir. For adults the Plainville Cultural council supported a Quilling workshop.

The 2024 eclipse was celebrated at the library by giving away over 900 pairs of glasses and having an eclipse party that day enjoyed by over 75 people. The Library hosted our first ever Mini Art Show featuring 3" x 3" works of art by community members of all ages and a special collection of 2D artwork from the Plainville Public Schools. The show was attended by over 200 people.

The Library made a concerted effort this year to add adult programming. We featured guest speakers with the Best Small Museums of Massachusetts, author July Lannon and Coaching Seminar. Cooking was featured with Chef Tom, Spice Rub Mixes and Become Soup Master. The Library also offered virtual programming with a 20-week Job Seekers Networking Group and 2-3 virtual author talks a month.

We support our community by being a location to drop off food for the Plainville Food Pantry and raising 161 canned goods during our annual pumpkin decorating contest and collecting Food for Fines. The Library helped promote Keep Plainville Beautiful Cleanup Month in April by providing pick up tools to borrow and a display. We participated in the Senior Center's Revolutionary Camp Re-enactment and had an information table at the school's Plainville Pride Night. The Library collected over 225 toys for Toys for Tots and old glasses for the Lions Club.

More Children's Programming

- Movie Mornings
- Rhyme Time
- Storytime for ages 3 and up
- Cultural Crafting Series
- Homeschool Presentation
- 2023 Summer Reading program
- Lego Club
- Costume Giveaway
- Birdhouses
- LED Mini Golf
- Magic Show
- Baby Sign Language
- Halloween Bash
- Ornament Making
- Mobile Quest Coding Workshop

More Family and Adult Events

- Pinterest Can't Fail Club
- Family Watercolor time
- Senior and Mystery Book Clubs
- Adult & Teen Summer Reading Plinko for Prizes
- Cozy Bingo
- Craft Supply Swap
- Blind Date with a Book
- Paint Nights
- Hawkins Woods Hike
- Collectibles Appraisal Event
- Teen Crafts
- Audubon Nature of Winter
- Culinary Passports
- SewFly Kits

Recognition

The Plainville Public Library would like to thank the Friends of the Plainville Public Library, Inc. for purchasing the passes to Showcase Cinemas, Capron Park Zoo, Roger Williams Zoo, Easton Children's Museum, Ecotarium, Providence Children's Museum, Boston Children's Museum, Plimouth Plantation, Museum of Fine Arts, New England Aquarium, Butterfly Place, Plimouth Patuxet, Patriot's Hall of Fame, Zoo New England, Salem Witch Museum, and the Museum of Science. They added 3 new passes with the Maparium, Maplewood, Harvard Museums and Southwick's Zoo. The Friends also sponsor four magazine subscriptions, and many programs at the library. The Friends are able to do so much because of the funds raised through their ongoing book sales and the amazing puzzle sale.

Thank you to ThermoFisher Scientific for providing a wonderful donation of STEM materials for checkout, new playspace manipulatives and providing slime and science events for children, with additional funding for owl pellet dissection and butterfly hatching events.

Thank you to all of the persons who have given donations in honor of a loved one this year. Numerous donations of books and puzzles flowed in for the Friends of the Library sales. 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: Paula Mealy, Denise Nado and Brenda Watkinson, for their dedicated hard work to making sure the library is a welcoming, friendly, and resourceful place for everyone in the Town of Plainville. The Board of Library Trustees updated the Library Behavior Policy this year.

Your Plainville Public Library is a Fiscal Year 2024 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. This ensures we receive our State Aid amounting to \$26,448 and a Small Libraries in Networks grant of \$2,450 in Fiscal Year 2024; we are eligible to apply for state and federal grants; Plainville residents have access to all of the statewide databases online; and our customers can borrow items freely from any library in Massachusetts as members in good standing with the SAILS Library Network and the Commonwealth Catalog.

Respectfully Submitted,
Melissa Campbell
Director



PUBLIC WORKS

I am pleased to submit the following annual report describing the activities and accomplishments of the Plainville Public Works Department during the Fiscal Year 2024. The author of this report came to work for the Town in Fiscal Year 2025 and he relied on his staff to share the following information.

HIGHWAY OPERATIONS

Routine Road and Sidewalk Maintenance

All sidewalks and streets were swept in the spring of 2024.

Street signs, warning and regulatory signs were checked and repaired or replaced as needed. Potholes and other road and sidewalk defects were repaired as required.

Roadside and facility mowing was done in season. Cutting of brush at the roadway edges and intersections was performed as required.

Resurfacing of Streets

The following roads were milled and paved: Potter Ave, Grove St, Pleasant St, Lincoln Ave, Melcher St and Witherell Place.

Street Drainage

The Highway Operations crew repaired several stormwater catch basins and manholes and rebuilt storm water leaching system at various locations throughout town.

Winter Maintenance and Snow Removal

Snow plowing and salting was performed as required. Although a relatively quiet winter for storms requiring snow plowing Public Works staff and hired contractors responded to several weather events requiring salting.

Tree Warden

A few hazardous trees were removed from the public right-of-way, some limited tree pruning was performed, and utility companies were informed of several streets with tree limbs in and or threatening contact with power lines.

Staffing

In Fiscal Year 2024, Plainville DPW welcomed the following new employees:

Shawn Bernazzani

WATER/SEWER OPERATIONS

Water

The Town of Plainville water system is governed by Massachusetts General Law Chapter 21G; better known as “The Water Management Act”. The act establishes guidelines and regulations used to apportion the amounts of water which may be withdrawn from surface water bodies and/or groundwater sources in Massachusetts used for public or private water supply. Plainville has a “combined registered withdrawal volume” of 620,000 gallons per day from three source areas in Plainville: Turnpike Lake Watershed, Lake Mirimichi Watershed and the Ten Mile River Watershed. Withdrawal volumes are issued or permitted in 100,000 gallons per day increments. The nearby communities of North Attleboro and Attleboro also withdraw also have water rights to the Lake Mirimichi Watershed and the Ten Mile River Watershed.

Sewer

The Town’s sanitary sewer system consists of pump stations and pipelines which convey all wastewater to a wastewater treatment facility in the Town of North Attleboro. Plainville has a 20-year renewable Inter-Municipal Agreement with the Town of North Attleboro that establishes a volume of wastewater generated from within Plainville to be collected and piped into the North Attleboro system for treatment at their wastewater treatment facility (WWTF) which North Attleboro owns and operates. The Town of Plainville is a shareholder of 23.8 percent of the total costs associated with the operations and management of that facility and the collection system within their town, thus allowing us to “contribute” up to 23.8 percent of the average daily volume or capacity flowing to the WWTF. The operation of the WWTF is governed by the USEPA utilizing the “National Pollutant Discharge Elimination System” (NPDES).

Staffing

In Fiscal Year 2024 the Plainville Water/Sewer Department welcomed the following new employees:

Maria Loebelenz
Evan Marot
Cody Nelson

Water and sewer Metrics for FY 2024

The following table shows the amount of water used in Plainville and the wastewater Plainville conveyed to the North Attleboro Wastewater Treatment Facility during the Fiscal Year 2024. The difference in water used versus wastewater conveyed to North Attleboro amounts to 153 million gallons. This volume approximates the amount of infiltration into Plainville’s sewer system and is the reason Plainville initiated a sewer pipelining program discussed below.

Month	Water Pumped and Distributed	Wastewater Conveyed to North Attleboro
	Millions of Gallons	Millions of Gallons
July	19.88	19.03
August	18.75	21.25
September	17.57	33.95
October	17.77	22.77
November	15.78	17.97
December	16.18	40.87
January	16.55	53.73
February	16.49	25.15
March	18.22	40.65
April	17.91	49.46
May	20.86	22.72
June	22.00	23.44
Totals	217.98	371.00

Water System Projects

A new water treatment facility design was initiated to increase Plainville's water production capacity and address PFAS compounds. The site of the new water transmission will be adjacent to the existing water treatment facility located at 171 East Bacon Street. The new facility will include granular activated carbon (GAC) sand filters which are used in water treatment to remove organic chemicals, taste and odor-causing compounds, and other contaminants by adsorbing them onto the carbon's surface. The design is expected to be completed, permitted and out for public bid next year.

Sewer System Projects

This year investigation of groundwater infiltration to the sanitary sewer system wrapped up and a contract with a sewer pipe lining vendor was initiated. Many decades ago, when Plainville's sewer pipes were installed the solution to sanitary sewer waste was dilution by means of purposely leaving open joints between sewer pipes and allowing groundwater to infiltrate. Today we treat our sanitary waste in wastewater treatment facilities with energy intensive processes and chemicals. These treatment systems are costly and to minimize treatment costs Plainville initiated a pipelining program to eliminate groundwater infiltration into its sewer pipes. Insituform started their pipe lining work this year and it will continue into next year. The goal of this project is to minimize the wastewater flows to the North Attleboro treatment facility so the Town remains below its 23.8 percent flow capacity.

Water and Sewer Operation Activities

The water treatment operators are becoming proficient with their new asset management software Cartograph. Over the course of the fiscal year, they recorded the following activities with the software:

- 202 dig safe requests for subsurface utility line locations
- 15 water service shut offs
- 159 hydrant flushings
- 1 water service leak repair
- 20 hydrant paintings
- 15 water meter replacements

The front office of the Water and Sewer Department received many calls and emails for billing inquiries, water quality complaints, and general questions about our water and sewer system. The Operations crews responded to these water issues in a timely manner. In addition, the crews are tasked with performing work on our water system pump houses and treatment plant facility, flushing and maintaining our water system, and preventative maintenance to our sewer collection pump stations.

Respectfully Submitted,

William F. O'Rourke P.E., Director
Plainville Public Works Department

TAXATION AID COMMITTEE

The mission of the Taxation Aid Committee is to provide aid to low-income elderly and disabled residents of Plainville by defraying the costs of their property taxes. The funds used by the Committee are based solely from donations made by the residents of Plainville.

The committee was authorized by vote of the Annual Town meeting, July 13, 2020, Article 4 (acceptance of MGL Chapter 60, Section 3D). It authorizes cities and towns to establish a fund for the purpose of accepting donations for property tax relief for certain seniors and disabled taxpayers. The statute calls for a five-member committee to be created, charged with establishing rules and guidelines for the distribution of funds, as well as the review of applications and their approval. The five-member board consists of the Chair of the Board of Assessors or designee, the Town Treasurer or designee, and three citizens appointed by the Select Board.

The Committee generally meets once a month. Scheduled meetings and location are posted on the Town website. The general public is invited to attend any and all Committee meetings.

During Fiscal Year 2024, the Committee met ten times to carry out policies and procedures for the collection and distribution of the Tax Aid Fund. Specifically, we:

- a. Reached out to residents about donations and applications via property tax and excise tax bill inserts, town email, press releases, flyers, Facebook, mass mailing (community groups only), a North TV appearance, an informational meeting at the Senior Center, Thank You letters to donors and updates to the committee web site.
- b. Coordinated with the Council of Aging, and the Veteran's Agent to help us promote this program to the elderly and disabled.
- c. As of December 2023, the Tax Fund had a balance of \$8931 due to donations by residents, businesses and community groups. This was used to award 8 tax grants (from \$750 to \$950 each) to eleven residents, totaling \$6850. The balance of \$2081 was carried forward to the next calendar year.
- d. Increased income limits by 25% for greater program participation next year.
- e. As of June 2024, the Tax Fund had a balance of \$11,055 due to additional donations by residents
- f. One committee vacancy has not been filled yet.

The Committee would like to thank the generous residents, businesses and community groups who contributed to the Tax Aid Fund. We look forward to continuing the program and improving upon it in 2024.

Respectfully submitted,

Taxation Aid Committee:

Richard Guillette

Brenda Watkinson

Janet Jannell (Tax Collector)

Patricia Stewart (Board of Assessors, chair), 1 vacancy

TOWN ACCOUNTANT

Fiscal Year July 1, 2023, to June 30, 2024

In accordance with Chapter 41, Section 61 of the Massachusetts General Laws, I present the comprehensive Annual Report of the Town Accountant for the fiscal year July 1, 2023, to June 30, 2024.

The role of Town Accountant is intricately defined by Massachusetts General Laws (MGL) Chapter 41, supplemented by federal statutes and local by-laws, all of which provide the necessary framework for responsible financial governance.

Throughout the fiscal year, meticulous scrutiny was applied to all invoices and payrolls, ensuring their accuracy and compliance with regulatory standards prior to submission for approval by the appropriate authorities. Concurrently, regular assessments of the Treasurer's financial holdings were conducted to verify their integrity. Timely updates regarding budget allocations and financial standing were disseminated to relevant departments and boards.

A combined Balance Sheet was prepared and submitted to the Department of Revenue's Division of Local Services/Bureau of Accounts for thorough review. In accordance with Chapter 59, Section 23 of the Massachusetts General Laws, the certified free cash and retained earnings for governmental funds as of July 1, 2024, are as follows: General Fund - \$3,367,934.00; Trash Enterprise Fund - \$428,068.00; Cable Enterprise Fund - \$15,565.00; Water Enterprise Fund - \$856,600.00; and Sewer Enterprise Fund - \$624,573.00.

The town's accounting practices strictly adhere to the Uniform Municipal Accounting System under the prescribed guidelines of the Director of Accounts. Furthermore, an exhaustive audit for the fiscal year 2024 was conducted by the reputable CPA firm, Clifton, Larson, Allen LLP (CLA). Copies of audited financial statements are readily accessible for review at the Town Accountant's office, the Town Clerk's office and online via the Town's website.

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 extend my sincere appreciation to all Town officials, staff members, and residents for their collaborative efforts with the Town Accountant's office. In addition, I would like to acknowledge the extraordinary efforts of the Finance Department, comprised of the Town Accountant's, Treasurer/Collector's, and Assessor's offices, for their unwavering commitment to excellence in serving the community of Plainville. I would also like to share my heartfelt gratitude to Ann Marie Eisele, our long-term Departmental Assistant, and Pam Groh, the Town Accountant, whose dedicated service to the Town of Plainville significantly contributed to the efficiency and success of our Department.

Respectfully submitted,

Julie M. Hebert, Esq. CGA
Assistant Town Administrator/Finance Director

Combined Balance Sheet - All Fund Types and Account Groups						
	Plainville			as of June 30, 2024		
	Governmental Fund Types		Proprietary Fund Types		Fiduciary Fund Types	
	General	Special Revenue	Capital Projects	Enterprise	Trust and Agency	Groups
					Long-term Debt	Long-term Debt
ASSETS						Totals (Memorandum Only)
Cash and cash equivalents	10,190,272.25	4,735,003.70	2,753,409.19	3,392,779.80	11,612,095.87	32,683,560.81
Receivables:						
Personal property taxes	225,291.90					225,291.90
Real estate taxes	457,357.58	3,512.68				460,870.26
Allowance for abatements and exemptions	(1,408,030.95)					(1,408,030.95)
Tax liens	658,160.35	2,210.10		19,667.29		680,037.74
Deferred taxes	4,044.42	37.96				4,082.38
Motor vehicle excise	250,542.65					250,542.65
User fees				322,610.07		322,610.07
Utility liens added to taxes				9,568.88		9,568.88
Departmental	434,807.23					434,807.23
Foreclosures/Possessions	316,894.33					316,894.33
Due to/from other funds				422,668.73		422,668.73
Amounts to be provided - payment of bonds						
Total Assets	11,129,339.76	4,740,764.44	2,753,409.19	9,858,219.19	27,684,686.00	37,542,905.19
LIABILITIES AND FUND EQUITY						
Liabilities:						
Warrants payable	355,111.21	241,838.59	48,350.93	110,304.03	2,702.00	758,806.76
Accounts payable		564.09				564.09
Accrued payroll	432,653.82	32,865.58		22,940.67	56,768.99	545,229.06
Withholdings	79,412.11					79,412.11
Due to/from other funds	12,742.65				5,161.24	17,903.89
Due to other governments					21,420.25	21,420.25
Deferred revenue:						
Real and personal property taxes	(732,748.73)	3,512.68				(729,236.05)
Tax liens	658,160.35	2,210.10		19,667.29		680,037.74
Deferred taxes	4,044.42	37.96				4,082.38
Foreclosures/Possessions	316,894.33					316,894.33
Motor vehicle excise	250,542.65					250,542.65
User fees				911,976.07		911,976.07
Utility liens added to taxes				9,568.88		9,568.88
Departmental	434,807.23					434,807.23
Agency Funds				227,739.10		227,739.10
Bonds payable						
Total Liabilities	1,811,620.04	281,029.00	48,350.93	10,932,676.13	313,791.58	27,684,686.00
Fund Equity:						
Reserved for encumbrances	341,688.54			128,769.08		470,457.62
Reserved for expenditures	2,473,215.00	620,199.65		184,107.00	3,122,736.23	6,400,257.88
Reserved for continuing appropriations	1,556,471.70			432,486.51		1,988,958.21
Reserved for petty cash	550.00					550.00
Undesignated fund balance	4,905,794.48	3,839,535.79	2,704,558.26	1,924,806.51	8,598,236.79	22,012,931.83
Total Fund Equity	9,317,197.72	4,459,735.44	2,704,558.26	2,670,169.10	11,720,973.02	0.00
Total Liabilities and Fund Equity	11,129,339.76	4,740,764.44	2,753,409.19	13,602,845.23	12,034,764.60	27,684,686.00
						71,945,809.22

TOWN OF PLAINVILLE
General Fund Revenues
Fiscal Year Ending June 30, 2024

Line #	Description	Budget	Actual	Variance (\$)	% Received
Receipts:					
E - 4600	School Aid Chapter 70	3,027,041	3,027,041.00	-	100.0%
E - 4600	Charter Tuition Reimbursement	43,441	48,313.00	4,872	111.2%
E - 4600	Local Share Racing Taxes	121,500	213,342.30	91,842	175.6%
E - 4600	Unrestricted General Government Aid	906,943	906,943.00	-	100.0%
E - 4600	Veterans Benefits	74,773	38,460.92	(36,312)	51.4%
E - 4600	Exemptions: Vets, Blind & Surv Sp.	-	-	-	0.0%
E - 4600	State-Owned Land	48,959	48,959.00	-	100.0%
E - 4600	Additional State Aid	-	41,044.55	41,045	100.0%
D - 4540	Federal Aid	-	-	-	100.0%
Total Receipts		4,222,657	4,324,103.77	101,47	102.4%

Line #	Description	Budget	Actual	Variance (\$)	% Received
Local Receipts					
A - 4150	Motor Vehicle Excise	1,350,000	1,681,332.37	331,332	124.5%
A - 4192	Meals Excise	250,000	361,895.95	111,896	144.8%
A - 4191	Hotel/Motel Excise	70,000	86,711.27	16,711	123.9%
A - 4193	Cannabis Excise	300,000	190,430.84	(109,569)	63.5%
A - 4179	Penalties & Interest on Taxes	75,000	157,808.38	82,808	210.4%
A - 4180	Payment in Lieu of Taxes	48,000	56,096.76	8,097	116.9%
B - 4229	Charges for Services	875,000	1,412,364.01	537,364	161.4%
C - 4322	Fees	266,600	306,771.45	40,171	115.1%
C - 4323	Cannabis Impact Fee	-	106,300.93	106,301	100.0%
B - 4370	Rentals	45,200	42,480.00	(2,720)	94.0%
B - 4370	Other Departmental Revenue	40,100	36,935.43	(3,165)	92.1%
C - 4400	Licenses & Permits	538,500	465,892.95	(72,607)	86.5%
F - 4695/ H - 4770	Fines & Forfeits	14,000	17,747.00	3,747	126.8%
I - 4820	Investment Income	65,000	724,680.59	659,681	1114.9%
D - 4580	Medicaid Reimbursement	25,000	35,507.77	10,508	142.0%
I - 4800	Miscellaneous Recurring	-	-	-	0.0%
I - 4801	Miscellaneous Nonrecurring	-	24,963.93	24,964	100.0%
Total Local Receipts		3,962,400	5,707,919.63	1,745,520	144.1%

Line #	Description	Budget	Actual	Variance (\$)	% Received
Tax Revenues					
A - 4110	Personal Property	2,495,059	2,465,154.74	(29,905)	98.8%
A - 4120	Real Estate	28,639,475	28,944,726.53	305,251	101.1%
A - 4199	Tax Liens	-	82,394.53	82,395	100.0%
Total Tax Revenue		31,134,534	31,492,275.80	357,741	101.1%

Line #	Description	Budget	Actual	Variance (\$)	% Received
K - 4976	Transfer from Trust Fund	2,167,613	2,167,613.00	-	100.0%
K - 4972	Transfer from Special Revenue Fund	97,862.78	97,863	-	100.0%
K - 4975	Transfer from Enterprise Fund	588,133	588,133.00	-	100.0%
Total Transfers In		2,755,746	2,853,608.78	97,863	103.6%

TOWN OF PLAINVILLE							
General Fund Budget/Expense (Budget Basis)							
Fiscal Year Ending June 30, 2024							
DEPARTMENT	Original Budget	Approp. Transfers	Final Budget	Salaries YTD	Expenses YTD	Total Encumbered	Closed to Fund Balance
SELECT BOARD	355,963	22,000	377,963	310,218	65,844	253	1,648
FINANCE COMMITTEE	250	250	-	190	-	-	60
RESERVE FUND	100,000	100,000	-	-	-	-	100,000
FINANCE DIRECTOR/ACC	325,482	15,150	340,632	290,548	48,460	1,550	74
BOARD OF ASSESSORS	207,877	200	208,077	164,204	43,704	83	86
TREASURER/COLLECTOR	331,754	331,754	238,692	86,437	3,860	2,766	
TOWN COUNSEL	80,000	80,000	-	40,306	11,059	28,635	
TECHNOLOGY	214,483	5,300	219,783	92,385	127,206	192	(0)
TOWN CLERK	222,584	222,584	200,960	18,294	-	-	3,330
ELECTIONS	53,825	53,825	13,415	20,156	111	20,143	
PLANNING & DEVELOPM	110,727	110,727	81,873	2,050	-	-	26,804
GENERAL GOVERNMENT	2,002,945	42,650	2,045,595	1,392,295	452,645	17,108	183,547
POLICE	3,283,891	3,283,891	2,504,901	631,982	144,681	2,327	
FIRE	3,191,775	3,191,775	3,186,413	254,217	46,202	(295,057)	
AMBULANCE	440,789	440,789	23,057	129,770	-	287,963	
CALL FIRE	17,500	17,500	7,060	893	-	9,547	
INSPECTIONS	265,238	265,238	213,843	1,364	-	50,031	
SEALER WEIGH/MEASURI	3,800	1,236	5,036	-	5,036	-	
PUBLIC SAFETY	7,202,993	1,236	7,204,229	5,935,274	1,023,262	190,883	54,811
LOCAL SCHOOLS	9,400,000	9,400,000	7,533,820	1,782,567	82,613	1,000	
KP REGIONAL SCHOOL	7,654,336	7,654,336	-	7,654,336	-	-	
TRI COUNTY ASSESSMEN	1,869,554	1,869,554	-	1,867,041	-	2,513	
NORFOLK COUNTY AGRI	34,496	34,496	-	12,936	-	21,560	
EDUCATION	18,958,386	-	18,958,386	7,533,820	11,316,880	82,613	25,073
TREE WARDEN	5,500	5,500	-	5,500	-	-	
HIGHWAY	637,358	637,358	266,053	324,011	4,810	42,484	
SNOW/ICE CONTROL	292,125	292,125	32,444	239,407	-	20,274	
STREET LIGHTING	156,250	156,250	-	109,969	10,066	36,215	
FACILITIES	729,680	729,680	315,107	343,631	27,635	43,307	
PUBLIC WORKS	1,820,913	-	1,820,913	613,605	1,022,518	42,511	142,280

TOWN OF PLAINVILLE						
General Fund Budget/Expense (Budget Basis)						
Fiscal Year Ending June 30, 2024						
Original Approp.	Final	Salaries	Expenses	Total	Closed to	
BOARD OF HEALTH	185,579	132,632	12,060	470	40,417	
COUNCIL ON AGING	250,049	214,890	33,441	1,719	(0)	
VETERAN'S SERVICES	143,000	-	91,839		51,161	
HUMAN SERVICES	578,628	347,522	137,339	2,189	91,578	
LIBRARY	263,791	263,791	177,419	85,391	23	958
PARK & RECREATION	70,536	5,100	75,636	-		-
HISTORICAL COMMISSION	8,191	8,191	-	6,219	881	1,091
CULTURE & RECREATION	342,518	5,100	347,618	253,055	91,611	903
DEBT SERVICE-PRINCIPAL	2,018,849	2,018,849		1,898,848		120,001
DEBT SERVICE-INTEREST	1,122,780	1,122,780		1,078,380		44,400
DEBT SERVICE	3,141,629	-	3,141,629	-	2,977,228	-
NORFOLK COUNTY RETIREMENT	2,567,956	2,567,956		2,254,623		313,333
HEALTH INSURANCE	2,800,000	(48,986)	2,751,014	2,715,725		35,289
INSURANCE MITIGATION	215,000		215,000	231,783		(16,783)
LIFE INSURANCE	1,750		1,750	1,464	53	233
MEDICARE TAXES	229,500		229,500	266,422		(36,922)
UNEMPLOYMENT	50,000		50,000	11,659	4,974	33,367
GENERAL LIABILITY	160,500		160,500	129,309	79	31,112
WORKERS COMP	90,000		90,000	77,507		12,493
POLICE/FIRE 111F	60,000		60,000	56,633		3,367
INSURANCE DEDUCTIBLE	5,000		5,000	-		5,000
SELF INSURANCE	5,500		5,500	-		5,500
COMPENSATED BALANCES	20,000		20,000	32,324		(12,324)
PRE-EMPLOYMENT TESTING	7,000		7,000	8,076	376	(1,452)
BLISS CHAPEL	1,000		1,000	-		1,000
Cherry Sheet Charges	1,047,623		1,047,623	1,016,598		31,025
UNCLASSIFIED	7,260,829	(48,986)	7,211,843	32,324	6,769,798	5,482
G F OPERATING BUDGETS	41,308,841	-	41,308,841	16,107,894	23,791,281	341,689
Transfer to Enterprise Fund	121,454	-	121,454		121,454	-
Transfer to Special Revenue Fund	-	-	-		-	-
Transfer to Capital Projects	-	-	-		-	-
Transfer to Trust & Agency Fund	1,143,012		1,143,012		1,143,012	-
OFF-BUDGET EXPENSES	1,264,466	-	1,264,466	-	1,264,466	-
GRAND TOTAL G.F. BUDGETS	42,573,307	-	42,573,307	16,107,894	25,055,747	341,689
						1,067,977

Town of Plainville
Combined Statement of Revenues, Expenditures & Changes in Fund Balances
All Government Fund Types & Expendable Trusts
Fiscal Year Ended June 30, 2024

	General	Special Revenue	Capital Projects &CH90	Water	Proprietary Fund Type			Cable	Fund Types	Total
					Fiduciary	Enterprise Funds	Trash			
REVENUES:										
Real & Personal Property Taxes	31,409,882	252,466								31,662,348
Motor Vehicle Excise Taxes	1,681,332									1,681,332
Other Taxes	777,530									777,530
Penalties & Interest on Taxes	157,808									157,808
Intergovernmental	4,361,194	3,140,112	58,745							7,560,051
Charges for Services/Licenses/Fees	2,386,908	357,709		2,628,222	1,539,752	873,178	34,329			7,820,098
Investment Income	724,681	44,487			17,715	10,538	-			1,282,390
Other / Miscellaneous	24,964	445,649		-	108		2,965			5,510,322
TOTAL REVENUES	41,524,299	4,240,423	58,745	2,646,045	1,550,290	876,143	34,329	5,521,605	56,451,879	
EXPENDITURES:										
General Government	1,963,609	1,218,022						43,707		3,225,338
Public Safety	7,426,080	725,568							12,245	8,163,893
Education	19,337,092	1,676,409								21,013,501
Public Works	1,885,886	369,178		1,108,423	1,073,506		-			4,436,993
Human Services	484,861	52,272					745,872			1,283,005
Culture & Recreation	358,148	237,009								595,157
State & County Assessments	1,016,598	-								1,016,598
Debt Service	2,977,228	-	3,250,000	884,007	111,500					7,222,735
Employee Benefits & Insurances	5,802,106	-								8,394,435
Capital Outlay	-	1,385,563								1,385,563
TOTAL EXPENDITURES	41,251,608	4,278,458	4,635,563	1,992,430	1,185,006	745,872	43,707	2,604,574	56,737,218	
EXCESS (DEFICIENCY) OF REVENUES	272,691	(38,035)	(4,576,818)	653,615	365,284	130,271	(9,378)	2,917,031	(285,339)	
OTHER FINANCING SOURCES (USES)										
Bond Proceeds	-	6,200,000	84,020							6,284,020
Operating Transfers In	2,853,609	-	40,621	20,879	72,084					4,130,205
Operating Transfers Out	(1,264,466)	(107,077)	-	(338,106)	(219,207)	(33,735)				(4,130,204)
TOTAL OTHER SOURCES (USES)	1,589,143	(107,077)	6,200,000	(213,465)	(198,328)	38,349	-	(1,024,601)	6,284,021	
EXCESS (DEFICIENCY) OF REV & OTHER	1,861,834	(145,112)	1,623,182	440,150	166,956	168,620	(9,378)	1,892,430	5,998,682	
Fund Balance (deficit), beginning of year	7,455,885	4,604,848	1,081,376	1,034,154	501,169	335,555	32,943	9,828,543	24,874,473	
Fund Equity, end of year	9,317,719	4,450,736	2,704,558	1,474,304	668,125	504,175	23,565	11,720,973	30,873,155	

TOWN OF PLAINVILLE
Special Revenue Funds Analysis
Fiscal Year Ending June 30, 2024

GL Fund #:	Description	Balance July 1, 2023	Receipts	Salaries	Expenditures	PY Pos Paid	Transfers In/(Out)	Balance June 30, 2024
FEDERAL GRANTS:								
24-210-3510-2200-0000	FB POLICE COPS GRANT	0.03	93,192.68	115,941.32	0.00	0.00	0.00	(22,748.61)
25-220-3520-2005-0000	FB FFY2019 EMPG-SUPP FY20	1,230.33	0.00	0.00	0.00	0.00	0.00	1,230.33
24-220-3510-2202-0000	FB FY22 EMPG	0.00	0.00	0.00	0.00	0.00	0.00	(2,773.93)
24-300-3510-2205-0140	FB TEACHER QUALITY 140 FY22	0.14	0.00	0.00	0.00	0.00	0.00	0.14
24-300-3510-2215-0121	FB SUMMER ACADEMY PRG 121 FY22	0.01	0.00	0.00	0.00	0.00	0.00	0.01
24-300-3510-2302-0262	FB EARLY CHILDHOOD 262 FY23	689.42	0.00	0.00	689.42	0.00	0.00	0.00
24-300-3510-2305-0140	FB TEACHER QUALITY 140 FY23	(31.00)	1,195.00	0.00	0.00	0.00	0.00	1,164.00
24-300-3510-2306-0309	FB TITLE IV 309 FY23	1,056.00	0.00	0.00	1,056.00	0.00	0.00	0.00
24-300-3510-2308-0185	FB HIGH QUALITY INSTRUCTIONAL MATH GRANT	(1,847.50)	12,047.50	0.00	10,200.00	0.00	0.00	0.00
24-300-3510-2309-0719	FB ACCELERATED LITERACY LEARNING FC30/719	30,677.63	0.00	0.00	14,946.39	0.00	0.00	15,731.24
24-300-3510-2400-0344	FB HOMELESS SUPPORT GRANT	0.00	26,000.00	26,000.00	0.00	0.00	0.00	0.00
24-300-3510-2400-0185	FB HQIM GRANT	0.00	87,400.00	8,100.00	77,500.00	0.00	0.00	1,800.00
24-300-3510-2403-0240	FB SPED INT IDEA 240 FY24	0.00	205,817.00	205,817.00	0.00	0.00	0.00	0.00
24-300-3510-2404-0274	FB SPED PRG IMPRV FY24 0274	0.00	8,800.00	8,550.00	196.40	0.00	0.00	53.60
24-300-3510-2405-0528	FB FY24 ESSER II - CHRONIC ABSENCES GRANT	0.00	10,000.00	8,190.00	960.24	0.00	0.00	849.76
24-300-3510-2406-0305	FB FY24 TITLE I FC 305	0.00	45,690.82	69,000.00	2,073.17	0.00	0.00	(25,382.35)
24-300-3510-2407-0309	FB FY24 TITLE IV FC 309	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00
24-300-3510-2408-0262	FB FY24 EARLY CHILDHOOD FC 262	0.00	8,868.75	6,981.00	2,000.00	0.00	0.00	(112.25)
24-300-3510-2409-0140	FB FY24 TEACHER QUALITY FC 0140	0.00	11,500.00	11,500.00	0.00	0.00	0.00	0.00
24-300-3510-2415-0121	FB FY24 SUMMER ACCELERATION ACADEMY GRA	0.00	19,924.00	17,000.00	2,924.14	0.00	0.00	(0.14)
26-000-3510-0000-0000	FB DES FED GRANTS COVID-19	(10,802.82)	0.00	0.00	0.00	0.00	0.00	(10,802.82)
26-000-3510-2202-0000	FB FEMA COVID-19 REOPENING SUPPLIES	(4,773.99)	0.00	0.00	0.00	0.00	0.00	(4,773.99)
26-122-3510-2201-0000	FB FED GRANT - ARPA DIRECT/LOCAL ALLOCATC	789,270.10	0.00	0.00	403,871.18	0.00	0.00	385,398.92
26-122-3510-2202-0000	FB FED GRANT - ARPA COUNTY ALLOCATION	(54,735.72)	650,000.00	457,735.76	0.00	0.00	0.00	137,528.52
26-122-3510-2300-0000	FB FEMA FORCE LABOR	0.00	30,729.28	0.00	0.00	(30,729.28)	0.00	0.00
26-510-3510-2103-0000	FB FEMA VACCINE DISTRIBUTION & ADMINISTR	(17,851.03)	17,851.19	0.00	0.00	0.00	0.00	0.16
Total Federal Grants:		732,881.60	1,239,016.22	477,079.32	986,926.63	0.00	(30,729.28)	477,162.59

TOWN OF PLAINVILLE
Special Revenue Funds Analysis
Fiscal Year Ending June 30, 2024

GI Fund #:	Balance	July 1, 2023	Receipts	Salaries	Expenditures	PY Pos Paid	Transfers In/(Out)	Balance June 30, 2024
STATE GRANTS:								
25-122-3520-0000-0000	FB GREEN COMMUNITIES GRANT	(40,038.00)	72,507.50	0.00	84,872.14	0.00	0.00	(52,402.64)
25-162-3520-2300-0000	FB EARLY VOTING GRANT	8,257.91	5,600.82	0.00	0.00	0.00	0.00	0.00
25-162-3530-0000-0000	ELECTIONS EXTENDED POLLING GRANT	1,503.36	854.82	854.82	0.00	0.00	0.00	1,503.36
25-170-3520-2100-0000	FB ADA GRANT	13.29	0.00	0.00	0.00	0.00	0.00	13.29
25-170-3520-2300-0000	FB HOUSING CHOICE GRANT	12,436.47	43,109.53	0.00	55,546.00	0.00	0.00	0.00
25-492-3520-2300-0000	FB MASS DEP EVIP GRANT	(68,621.38)	68,621.38	0.00	0.00	0.00	0.00	0.00
25-492-3520-2400-0000	FB FY24 MASS DEP EVIP GRANT	0.00	0.00	0.00	7,500.00	0.00	0.00	(7,500.00)
25-210-3520-0000-0000	FB PLAINVILLE TROOPER @ PLAINRIDGE	14,939.78	414,095.14	283,576.12	0.00	0.00	0.00	145,458.80
25-210-3520-1800-0000	FB 911 SUPPORT & INCENTIVE FY18	4,951.96	0.00	0.00	0.00	0.00	0.00	4,951.96
25-210-3520-1801-0000	FB 911 TRAINING	538.10	0.00	0.00	0.00	0.00	0.00	538.10
25-210-3520-1900-0000	FB 911 SUPPORT & INCENTIVE FY19	558.02	0.00	0.00	0.00	0.00	0.00	558.02
25-210-3520-2301-0000	FB MGC 2022 PUBLIC SAFETY GRANT	0.00	0.00	0.00	21,423.44	0.00	0.00	(21,423.44)
25-210-3520-2400-0000	FB FY24 MUNICIPAL ROAD SAFETY GRANT	0.00	6,972.06	0.00	4,569.78	0.00	0.00	2,402.28
25-210-3520-2401-0000	FB FY24 (2023) MGC PUBLIC SAFETY GRANT	0.00	0.00	0.00	123,750.00	0.00	0.00	(123,750.00)
25-210-3520-2403-0000	FB FY24 AED GRANT	0.00	2,045.00	0.00	0.00	0.00	0.00	2,045.00
25-210-3520-2404-0000	FB FY24 BRIDGE ACADEMY	0.00	3,000.00	0.00	3,000.00	0.00	0.00	0.00
25-220-3520-2301-0000	FB FY23 FIRE S.A.F.E. GRANT	2,927.24	0.00	2,557.40	0.00	0.00	0.00	369.84
25-220-3520-2302-0000	FB FY23 SENIOR FIRE S.A.F.E. GRANT	69.34	0.00	0.00	0.00	0.00	0.00	69.34
25-220-3520-2303-0000	FB FF SAFETY EQUIP FY23	(12,495.35)	12,495.35	0.00	0.00	0.00	0.00	0.00
25-220-3530-2400-0000	FB MGC FIRE PUBLIC SAFETY	0.00	13,200.00	0.00	13,200.00	0.00	0.00	0.00
25-220-3530-2401-0000	FB NORFOLK COUNTY TECH	0.00	6,000.00	0.00	5,962.10	0.00	0.00	37.90
25-220-3530-2402-0000	FB FY24 FF SAFETY EQUIP GRANT	0.00	14,289.00	0.00	14,289.00	0.00	0.00	0.00
25-220-3530-2403-0000	FB FY24 EARMARK RADIOS	0.00	0.00	0.00	3,674.00	0.00	0.00	(3,674.00)
25-300-3520-0000-0000	FB CIRCUIT BREAKER	107,209.99	65,769.00	0.00	148,051.00	0.00	(47,292.99)	(22,365.00)
25-300-3520-2302-0000	FB COMP. SCHOOL HEALTH SERV. GRANT	213.25	0.00	0.00	213.25	0.00	0.00	0.00
25-300-3520-2303-0000	FB FY23 SAFER SCHOOLS	0.00	45,000.00	0.00	45,000.00	0.00	0.00	0.00
25-300-3530-0005-0000	FB SCHOOL/CULTURAL - STARS GRANT	6,100.00	0.00	0.00	6,100.00	0.00	0.00	0.00
25-300-3530-2400-3458	FB EMERGENCY/ASST SHELTER	0.00	236,107.39	138,593.70	26,666.86	0.00	0.00	70,846.83
25-300-3530-2401-0000	FB FY24 SOMP SCHOOL HEALTH SERV GRANT	0.00	35,000.00	32,940.00	2,059.08	0.00	0.00	0.92
25-300-3530-2402-0000	FB FY24 DESE FOOD AND NUTRITION	0.00	0.00	0.00	2,785.98	0.00	0.00	(2,785.98)
25-300-3530-2404-0000	FB FY24 ESL CERTIFICATION GRANT	0.00	700.00	1,845.00	139.00	0.00	0.00	(1,284.00)
25-422-3520-2200-0000	FB FY22 MUNICIPAL BRIDGE GRANT	0.00	0.00	0.00	100,000.00	0.00	0.00	(100,000.00)
25-422-3520-2300-0000	FB FY23 SHARED STREETS	0.00	44,800.00	0.00	44,800.00	0.00	0.00	0.00
25-450-3520-0000-0000	FB WATER DEP	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
25-510-3520-2301-0000	FB WATER ASSET MANAGEMENT	0.00	120,722.00	0.00	116,877.80	0.00	0.00	3,844.20
25-450-3520-2400-0000	FB WELL WATER FARMARK	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00
25-510-3520-2300-0000	FB COMPOST BINS	329.33	140.00	0.00	469.33	0.00	0.00	0.00
25-510-3520-2401-0000	FB MRIP	20,396.99	0.00	0.00	0.00	0.00	0.00	20,396.99
25-510-3520-2402-0000	FB RECYCLING DIVIDEND PRG	9,557.15	7,800.00	0.00	10,987.19	0.00	0.00	6,369.96
25-510-3520-2403-0000	FB PHEP COMMUNICATIONS	13,162.55	3,208.33	1,000.00	387.33	0.00	0.00	14,983.55
25-122-3520-0002-0000	FB OPEN SPACE SRPDD 00	95.43	0.00	0.00	0.00	0.00	0.00	95.43
25-122-3530-0000-0000	FB EARLY VOTING GRANT	35.00	0.00	0.00	0.00	0.00	0.00	(35.00)
25-541-3520-0001-0000	FB COUNCIL ON AGING FORMULA	10,670.46	35,770.00	15,689.33	16,434.04	0.00	0.00	14,317.09
25-610-3520-0000-0000	FB STATE LIBRARY LEG/MEG	44,862.56	26,448.63	0.00	16,482.02	0.00	0.00	54,829.17
25-620-3520-0000-0000	FB CULTURAL COUNCIL	5,761.77	7,380.24	0.00	15,551.00	0.00	0.00	(2,408.99)
Total State Grants:	148,435.22	1,391,636.19	477,056.37	990,790.34	0.00	(61,186.72)	11,037.98	

TOWN OF PLAINVILLE
Special Revenue Funds Analysis
Fiscal Year Ending June 30, 2024

GL Fund #:	OTHER SPECIAL REVENUE:	Balance		Salaries	Expenditures	PY Pos Paid	Transfers In/(Out)	Balance June 30, 2024
		July 1, 2023	Receipts					
21-300-3390-0000-0000	SCHOOL LUNCH	342,325.69	463,585.34	173,226.10	224,303.58	0.00	0.00	408,381.35
20-000-3390-0000-0000	CPA	1,012,754.84	344,605.60	0.00	16,337.85	0.00	0.00	1,341,022.59
29-122-3390-0000-0000	FB TRASH GIFT	65.15	0.00	0.00	0.00	0.00	0.00	65.15
29-122-3390-0001-0000	FB TREES GIFT	110.77	0.00	0.00	0.00	0.00	0.00	110.77
29-122-3390-0002-0000	FB FUEL ASSISTANCE GIFT	6,288.24	0.00	0.00	0.00	0.00	0.00	6,288.24
29-122-3390-0003-0000	FB ANGLE TREESTONE GIFT	188.49	0.00	0.00	0.00	0.00	0.00	188.49
29-122-3390-0004-0000	FB BLISS CHAPEL GIFT	395.00	0.00	0.00	0.00	0.00	0.00	395.00
29-122-3390-0006-0000	FB CELEBRATION 2005 GIFT	337.00	0.00	0.00	0.00	0.00	0.00	337.00
29-122-3390-0007-0000	FB WITHERELL POND GIFT	21,850.00	0.00	0.00	0.00	0.00	0.00	21,850.00
29-122-3390-0008-0000	FB REDEVELOPMENT GIFT	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00
29-122-3390-0009-0000	FB TRAFFIC STUDY/MRIMICHI	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00
29-122-3390-2201-0000	FB T.I.P. DONATION FUND	1,000,854.63	0.00	0.00	71,343.97	0.00	0.00	929,510.66
29-145-3390-2101-0000	FB TAX AID ELDERLY/DISABLED	4,678.57	11,492.95	0.00	6,850.00	0.00	0.00	9,321.52
29-162-3390-0000-0000	FB SPECIAL ELECTION	516.15	0.00	0.00	0.00	0.00	0.00	516.15
29-171-3390-0000-0000	FB CONSERVATION GIFT	19,300.00	0.00	0.00	0.00	0.00	0.00	19,300.00
29-175-3390-0000-0000	FB OCR TRAFFIC STUDY	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00
29-175-3390-0001-0000	FB MASTER PLAN GIFT	28,474.38	0.00	0.00	0.00	0.00	0.00	28,474.38
29-210-3390-0000-0000	FB POLICE GIFT	5,626.80	1,175.00	0.00	4,556.88	0.00	0.00	2,264.92
29-220-3390-0000-0000	FB FIRE GIFT	2,512.11	343.00	0.00	663.68	0.00	0.00	2,191.43
29-292-3390-0000-0000	FB ANIMAL CONTROL GIFT	542.89	0.00	0.00	0.00	0.00	0.00	542.89
29-300-3390-0000-0000	FB SCHOOL GIFT	20,286.48	5,545.88	0.00	6,097.85	0.00	0.00	19,734.51
29-422-3390-0000-0000	FB STREET SIGN GIFT	778.89	0.00	0.00	0.00	0.00	0.00	778.89
29-450-3390-0001-0000	FB GIFT INFLOW/INFILTRATION ANALY	4,331.73	0.00	0.00	0.00	0.00	0.00	4,331.73
29-541-3390-0000-0000	FB COA GIFT	29,082.85	23,825.00	0.00	7,284.50	0.00	0.00	45,623.35
29-541-3390-2101-0000	FB COA OPERATING GIFT (FRIENDS)	6,173.58	1,275.00	0.00	20.07	0.00	0.00	7,428.51
29-610-3330-0000-0000	FB LIBRARY ARSL GRANT	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00
29-610-3390-0000-0000	FB LIBRARY GIFT	18,706.09	4,811.00	0.00	3,095.75	0.00	0.00	20,421.34
29-650-3390-0000-0000	FB PARK/RECREATION GIFT	7,110.63	7,797.00	0.00	8,163.50	0.00	0.00	6,744.13
29-650-3390-0001-0000	FB TENNIS COURT GIFT	274.08	0.00	0.00	0.00	0.00	0.00	274.08
29-650-3390-2101-0000	FB REC PARK ENTRANCE	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00
29-650-3390-2200-0000	FB PARK - JAMES FAILLE MEMORIAL GIFT	7,301.35	1,586.00	0.00	266.31	0.00	0.00	8,621.04
29-691-3390-0000-0000	FB HISTORICAL GIFT	2,778.29	2,066.00	0.00	2,082.00	0.00	0.00	2,762.29
29-699-3390-0000-0000	FB KEEPING PLAINVILLE BEAUTIFUL GIFT	7,245.11	7,900.00	0.00	2,020.53	0.00	0.00	13,124.58
Total Other Special Revenue:		2,580,889.79	891,007.77	173,226.10	353,066.47	0.00	0.00	2,945,604.99

TOWN OF PLAINVILLE
Special Revenue Funds Analysis
Fiscal Year Ending June 30, 2024

GL Fund #:		Balance July 1, 2023	Receipts	Salaries	Expenditures	PY Pos Paid	Transfers In/(Out)	Balance June 30, 2024
\$ RESERVED FOR APPROPRIATION:								
23-422-3300-0000-0000	FB TRANSPORTATION RCPT RESERVED	8,272.90	2,995.50	0.00	0.00	0.00	0.00	11,268.40
23-450-3300-2203-0000	FB RRA-PREMIUM FOR PLEASANT/GROVEST MA	6,786.70	545.42	0.00	0.00	0.00	(6,786.70)	545.42
23-450-3300-2204-0000	FB RRA-PREMIUM FOR TURNPIKE TRMT EXPAN:	2,428.30	0.00	0.00	0.00	0.00	(2,428.30)	0.00
Total Receipts Reserved for Appropriation:		17,487.90	3,540.92	0.00	0.00	0.00	(9,215.00)	11,813.82
REVOLVING FUNDS:								
28-300-3390-0000-0000	FB BICO RENTAL	0.00	112,980.67	0.00	16,358.48	0.00	(96,622.19)	0.00
28-300-3390-0001-0000	FB PRESCHOOL	11,445.57	177,210.90	175,714.77	1,376.30	0.00	0.00	11,565.40
28-300-3390-0002-0000	FB FACILITIES RENTAL	27,196.06	55,149.95	73,214.07	1,980.14	0.00	0.00	7,151.80
28-300-3390-0003-0000	FB BICO ROLLOVER C40 S3	244,220.35	0.00	61,609.60	46,379.67	0.00	96,622.19	232,853.27
28-300-3390-0005-0000	FB BEFORE/AFTER SCHOOL ENRICHMENT	375.00	0.00	0.00	0.00	0.00	0.00	375.00
28-300-3390-0006-0000	FB SUMMER ENRICHMENT ACADEMY	4,180.00	12,367.00	7,700.62	370.14	0.00	0.00	8,476.24
28-141-3390-0000-0000	FB ASSESSORS 53 E 1/2	4,389.52	755.00	0.00	0.00	0.00	0.00	5,144.52
28-170-3390-0000-0000	FB PLANNING & DEVELOPMENT REVOLVING	276,804.97	11.20	0.00	118,283.48	0.00	0.00	158,532.69
28-171-3390-0000-0000	FB WETLANDS PROTECTION	42,091.02	3,475.00	0.00	0.00	0.00	0.00	45,566.02
28-210-3390-0001-0000	FB DETAIL CRUISER 53 1/2 MAINTENANCE	68,686.21	8,890.67	0.00	6,638.46	0.00	0.00	70,938.42
28-210-3390-0002-0000	FB FIREARM LICENSES 53 E 1/2	47,464.36	3,525.00	0.00	0.00	0.00	0.00	50,989.36
28-210-3390-0003-0000	FB TRAFFIC CITATIONS 53 E 1/2	57,486.89	15,021.39	0.00	0.00	0.00	0.00	72,508.28
28-220-3390-0000-0000	FB FIRE ALARM 53 E 1/2	15,533.90	81,474.71	12,998.21	53,755.24	0.00	0.00	30,255.16
28-292-3390-0000-0000	FB ANIMAL CONTROL 53 1/2	180,492.57	21,509.50	0.00	52,258.28	0.00	0.00	149,743.79
28-541-3390-0000-0000	FB SENIOR NEWSLETTER 53 E 1/2	119,04	0.00	0.00	0.00	0.00	0.00	119,04
28-541-3390-0001-0000	FB SENIOR CENTER RENT 53 E 1/2	3,247.90	0.00	0.00	0.00	0.00	0.00	3,247.90
28-610-3390-0000-0000	FB LIBRARY FINES 53 E 1/2	10,580.08	2,266.15	0.00	3,413.47	0.00	0.00	9,462.76
28-610-3390-0001-0000	FB PASSPORTS 53 E 1/2	55,843.61	34,028.89	0.00	19,460.10	0.00	0.00	70,412.40
28-650-3390-0000-0000	FB PARKS AND RECREATION 53E1/2	74,888.06	169,741.75	96,003.47	70,471.06	0.00	0.00	78,155.28
28-122-3390-0000-0000	FB INSURED DAMAGE RECOVERIES	108.50	16,733.71	0.00	2,326.70	0.00	(5,946.78)	8,618.73
Total Revolving Funds:		1,125,153.61	715,221.49	427,240.74	393,071.52	0.00	(5,946.78)	1,014,116.06
TOTAL SRF		4,604,848.12	4,240,422.59	1,554,602.53	2,723,854.96	0.00	(107,077.78)	4,459,735.44

Town of Plainville
Capital Project Fund Balance Detail
as of June 30, 2024

Fund Number	Fund Name	Fund Balance 6/30/2024
22-422-3520-2301-0000	CH 90 PAVEMENT MANAGEMENT 23-01	(24,610.76)
22-422-3520-2400-0000	CH 90 RESURFACE VALERIE DR 24-01	(730.96)
22-422-3520-2401-0000	CH 90 RESURFACE AZALEA DR 24-02	(680.96)
22-422-3520-2402-0000	CH 90 RESURFACE WALNUT ST 24-03	(730.96)
22-422-3520-2403-0000	CH 90 RESURFACE RHODES 24-04	(680.96)
22-422-3520-2404-0000	CH 90 RESURFACE ASPHALT HOT BOX 24-05	(53,268.00)
30-122-3590-0000-0000	FB BRIDAL PATH DEVELOPMENT	25,270.40
30-122-3590-0002-0000	FB STUDY & DESIGN TH & PS ATM 6/6/16 ART35	44,821.39
30-122-3590-0003-0000	FB CAPITAL PROJECT TH & PS CONSTRUCTION	177,038.76
30-122-3590-0004-0000	FB FEASIBILITY OLD TH	16,676.97
30-122-3590-2001-0000	FB DEMO & ABATE FORMER TOWN HALL	9,003.46
30-170-3590-0000-0000	FB PLAN INITIATIVES STM 12/2016 ART	33,183.59
30-210-3590-0000-0000	FB PORTABLE RADIOS ATM 6/5/17 ART30	1,505.14
30-210-3590-2001-0000	FB CRUISER (2) RPLC STM 12/2019 ART10	149.32
30-220-3590-0000-0000	FB RESCUE PUMPER 6/07	232.20
30-220-3590-0001-0000	FB FIRE ENGINE ATM 6/5/17 A20	6,434.58
30-220-3590-0002-0000	FB FF TURNTOUT GEAR ATM 6/6/18 16A-4	1,327.13
30-220-3590-2001-0000	FB FIRE SIMULATOR STM 12/2/19 ART 11	83.12
30-300-3590-0001-0000	FB JACKSON PARKING AREA ATM 6/5/17 ART31	1,592.86
30-300-3590-0002-0000	FB JACKSON GYM ROOF ATM 6/5/17 ART 32	599.84
30-300-3590-0003-0000	FB JACKSON PLAYGROUND ATM 6/5/17 ART 35	568.84
30-300-3590-2001-0000	FB JACKSON WEATHERIZE IMPRVR ATM 6/3/19 ART12B \$24211.	3,636.35
30-300-3590-0004-0000	FB JACKSON LIGHTING IMPRVR ATM 6/3/19 ART12B \$24211	37.60
30-300-3590-2002-0000	FB WOOD CAF TABLES ATM 6/3/19 ART12B \$30000	588.53
30-300-3590-2003-0000	FB SALT SHED FY16 ATM 6/1/15 ART 37	26.38
30-422-3590-0001-0000	FB 2 DPW TRUCKS FY18 ATM 6/5/17 ART 24	2,607.48
30-422-3590-0005-0000	FB MIRIMICHI BRIDGE REPAIR ATM 6/5/17-27	949.69
30-422-3590-0006-0000	FB ENG. SRV DEP PERMITS ATM 6/5/17-22	271.20
30-422-3590-0008-0000	FB REPLACE FRONT END LOADER ATM 6/4/18 ART 16A-2	4,153.91
30-422-3590-0009-0000	FB SNOW TRACTOR ATM 6/4/18 ART 16A-3	28,837.97
30-422-3590-2002-0000	FB MIRIMICHI BRIDGE REPLACEMENT ATM 6/3/19 ART12A \$700000	27,682.20
30-440-3590-0002-0000	FB SWRSYS MORAN STM 2/12/18-6	42,410.00
30-440-3590-0003-0000	FB I&I SEWER KELLEY BLVD ATM 2/12/18-4	38,871.29

Town of Plainville
Capital Project Fund Balance Detail
as of June 30, 2024

Fund Number	Fund Name	Fund Balance 6/30/2024
30-440-3590-0004-0000	FB D&C WASH. ST SWR PUMP ATM 6/4/18-16A-5	3,267.57
30-440-3590-0005-0000	FB SEWER I&I ELIMINATION PHASE 3 ATM 6/4/18-16A-6	51,809.89
30-440-3590-0006-0000	FB SCADA IMPROVEMENTS ATM 6/4/18 ART16A-7	754.05
30-440-3590-2001-0000	FB SEWER I & I PHASE IV ATM 6/13/19 ART12A \$75000	75,115.42
30-440-3590-2101-0000	FB SCADA SYS UPGRADES & IMPRV ATM 7/13/20 ART14 \$50000	32,342.82
30-440-3590-2103-0000	FB REDIR FLOWS @ EBACON ATM 7/13/20 ART 14 \$25000	25,008.76
30-450-3590-0000-0000	FB 500K WATER PROJECT	14,402.32
30-450-3590-0005-0000	FB HYDRANT INSTALL/REPLACE ATM	42,834.20
30-450-3590-0007-0000	FB GROVE MAIN	282,217.23
30-450-3590-0009-0000	FB D&C WTR BOOSTING STAT. ATM 6/4/18-16B-1	1,691.37
30-450-3590-0010-0000	FB D&C SCHOOL ST WTR MAIN REPLACE ATM 6/4/18-16B-2	2,002.72
30-450-3590-2001-0000	FB REPL F350 UTIL BODY P/U ATM 6/3/19 ART12C \$47000	134.29
30-450-3590-2002-0000	FB GIS DEVEL & IMPL EM PROJ ATM 6/3/19 ART12C \$150000	90,016.84
30-450-3590-2003-0000	FB WASH & BUGBEE MAIN ATM 6/3/19 ART12C \$2500000	742,766.16
30-450-3590-2005-0000	FB REPLC UTILITY BILLING SFTWR ATM 6/3/19 ART12D \$75000	19,393.48
30-450-3590-2007-0000	FB ENG. TURNPIKE WTR TRTMNT PLANT STM 12/2/19 ART 4	538.75
30-450-3590-2101-0000	FB WELL BLDG & EQUIP REPAIRS ATM 7/13/20 ART 14-3 \$25000	959.06
30-450-3590-2102-0000	IPK WELL 1 SATELLITE DSGN. PERMIT & CONST. ATM 7/13/20 ART 14-7	8,459.61
30-450-3590-2103-0000	FB WELL MECH. PUMP REHAB & REPLC. ATM 7/13/20 ART 14-2 \$2500	330.31
30-450-3590-2104-0000	FB WELL1 PMPHSE ROOF RPLC ATM 7/13/20 ART14-1 \$30000	10,260.51
30-450-3590-2105-0000	FB SCADA UPG & IMPRV ATM 7/13/20 ART 14-4 \$75000	64,543.44
30-450-3590-2106-0000	FB EPA RISK ASSES/PLAN ATM 7/13/20 ART 14-5 \$115000	40.29
30-450-3590-2107-0000	FB TAUNTON RVR BASIN PERMITAPPLATM 7/13/20 ART 14-6 \$10000	95,019.08
30-450-3590-2108-0000	REPL. SAND FILTER @ TURNPIKE LAKE WTP ATM 12/12/2020 ART 5 \$7	4,159.31
30-450-3590-2109-0000	DESIGN PLEASANT/GROVE WATER MAIN STM 12/12/2020 ART 1800C	65,985.86
30-450-3590-2201-0000	FB WELL REPAIR & REPLACE ATM 6/21 ART 13/4	38,336.79
30-450-3590-2202-0000	FB TEST/PRMT GRDWTR SUP ATM 6/21 ART 13/4	173,593.83
30-450-3590-2203-0000	FB PLEASANT/GROVE ST MAIN ATM 6/21 ART13/5	468,051.42
30-541-3590-0001-0000	COA LOWER PARKING LOT ATM 6/5/17-28	2,191.11
30-650-3590-0000-0000	FB TENNIS COURT/PARK	474.17
	Total Capital Projects Fund Balance	2,704,558.26

TOWN OF PLAINVILLE
Trust Fund Analysis
Fiscal Year Ending June 30, 2024

GL Fund #:	STABILIZATION	FB STABILIZATION	Total Stabilization:	Balance	Unrestricted	Unrestricted	Transfers	Balance
				July 1, 2023	Receipts	Expenditures	In/Out	June 30, 2024
SPECIAL PURPOSE STABILIZATION								
85-560-3590-0000-0000	FB OPIOID STABILIZATION			-	38,174.23		-	38,174.23
85-930-3590-0000-0000	FB CAPITAL EXPENDITURE STABILIZATION			0.00	20,576.75		-	931,588.75
85-980-3590-0001-0000	FB LANDFILL CLOSURE STABILIZATION			2,514,417.45	116,457.51		-	2,630,874.96
85-980-3590-0002-0000	FB CAPITAL STABILIZATION (GAMING)			3,352,702.69	2,516,472.08		-	3,701,561.77
85-980-3590-0004-0000	FB SEWER I & I STABILIZATION			445,724.34	-		-	445,724.34
85-980-3590-0003-0000	FB PLANNING MITIGATION STABILIZATION			75,000.00	-		-	75,000.00
	Total Special Purpose Stabilization:			6,387,844.48	2,691,680.57		(1,256,601.00)	7,822,924.05
CONSERVATION								
85-171-3590-0000-0000	FB CONSERVATION			4,300.17	245.80		-	4,545.97
	Total Conservation:			4,300.17	245.80		-	4,545.97
OPEB								
85-910-3590-0000-0000	FB OPEB TRUST FUND			631,644.10	89,644.42	1,544.69	50,000.00	769,743.83
	Total OPEB:			631,644.10	89,644.42	1,544.69	50,000.00	769,743.83
OTHER TRUST FUNDS								
85-122-3590-0000-0000	FB SPIER TRUST			7,106.92	203.53	-	-	7,310.45
85-210-3590-0000-0000	FB STATE LAW ENFORCEMENT TRUST			1,677.88	-	1,677.88	-	-
85-210-3590-0001-0000	FB FEDERAL LAW ENFORCEMENT			10,566.95	-	10,566.95	-	-
85-300-3590-0000-0000	FB SPECIALIZED RESERVE FUND			10,364.61	-	-	182,000.00	192,364.61
85-910-3590-0001-0000	FB UNEMPLOYMENT TRUST			(262.93)	739.38	-	-	476.45
85-914-3590-0000-0000	FB COMPENSATED BALANCES TRUST			102,244.33	-	-	-	102,244.33
	Total Other Trusts:			131,697.76	942.91	12,244.83	182,000.00	302,395.84
	TOTAL TRUST FUNDS:			9,828,542.60	5,521,605.00	2,604,573.58	(1,024,601.00)	11,720,973.02

TOWN CLERK, BOARD OF REGISTRARS, AND ELECTIONS

Fiscal Year 24 Vitals Records and Statistics	
<u>Category</u>	<u>Count</u>
 Births Registered	93
 Deaths Registered	80
 Burial Permits Issued	27
 Marriage Intentions and Registrations	35
 Dogs Licensed	1,546
 Business Certificates Issued	62
 Registered Voters	7,590

The Town Clerk is an elected official and is responsible for a wide range of duties, most of which are governed by town bylaws, and state and federal laws. The Town Clerk, supported by a staff of two, also serves as the Chief Election Officer, Registrar of Vital Records and Statistics, Records Access Officer, and is on the Board of Registrars.

It is the mission of the Town Clerk's office to provide Plainville residents, visitors and employees with access to public information in an efficient manner, while maintaining a high level of professionalism and customer service. In addition to fulfilling our regular statutory duties, the office handles numerous other inquiries daily.

Key Responsibilities:

Annual Town Census, Annual Street Listing and Confirmation Mailings

Conducts the Annual Town Census of all households and updates voter and resident information accordingly. The 2024 Annual Town census was mailed in early January to over 4,500 households. The Plainville Annual Street Listing is compiled and printed every spring. Follow-up confirmation postcard mailings must be sent every year to all registered voters who fail to return

their Annual Town Census. Non-response requires inactivation of voter status.

Board of Registrars

Certifies nomination papers and petitions, conducts voter registration sessions and performs recounts when required. The Board of Registrars for the Town of Plainville consists of: Cynthia Bush, Town Clerk, Patrick Coleman, Mark Lague and Grace Simmons.

Business Certificates

Any business conducting business in Massachusetts under any title different from their own name must file for a DBA (“Doing Business As”) certificate with the Town Clerk. This office processes all DBAs for new and existing businesses in the community.

Charter & Bylaws

Responsible for submitting charter revisions and bylaw updates to the Attorney General’s office and the state legislature, and for maintaining and updating our online database “E-Code 360” which provides citizens, town officials, and town employees quick access to these laws.

Dog Licensing

There are over 1,500 dogs in Plainville which per Massachusetts State Law must be licensed annually. This office ensures all dogs aged six months and older are licensed by the last day of February each year and verify that rabies vaccinations are also current.

Elections

As the Chief Election Officer, the Town Clerk administers all local, district, state, and federal elections in compliance with Massachusetts and Federal Election Laws and CMR’s.

Responsibilities include testing voting equipment before each election; annual training and management of election staff; conducting Early Voting in Person; facilitating and processing Early Vote by Mail applications and ballots; certifying election results; and ensuring Campaign Finance Law compliance for local candidates.

During Fiscal Year 24, the office administered and certified the following elections:

- Tri-County Regional Vocational Technical School District Election - October 24, 2023
- Presidential Primary Election - March 5, 2024
 - 1) Early Voting in Person was held at the Plainville Town Hall on Saturday, February 24th, and Monday – Thursday, February 26-29. A total of 133 voters cast ballots.
 - 2) 1,279 Early Vote by Mail applications were processed and ballot packets were then mailed. 1,130 completed ballots were received back and processed accordingly.
- Annual Town Election - April 1, 2024

Ethics and Conflict of Interest Training

Distributes the annual ethics summary and biennial conflict of interest training to all employees, and board and committee members. Track compliance in State database. |

Fuel Permits

A certificate of registration must be filed annually by the owner/occupant of the land who holds (exercises) the license. This informs the licensing authority that the license is still being exercised, and the name of the person or entity exercising the license. This office sends renewal reminders and issues the annual certificates.

Keeper of Records

The Town Clerk is the custodian of town records and official documents. This includes receiving, filing, storing, and maintaining public records. The office organizes and updates a records management program and helps other departments with archiving in accordance with the State Retention Schedule.

Oath of Office and Notary Services

The Town Clerk administers the Oath of Office to all elected and appointed officials, and some employees. Notarial services are also provided by appointment.

Open Meeting Law Compliance

Files all meeting notices and minutes in accordance with the Open Meeting Law. Notices are posted on the town bulletin board and website. The office also advises boards and committees on proper Open Meeting Law procedures and regulations.

Raffle Permits

Before conducting any raffle, the organization must obtain a raffle/bazaar permit from the Town Clerk where the raffle is going to be held. Nonprofit organizations that have operated in the Town of Plainville for at least two years and serve a charitable or civic purpose may apply for a raffle permit.

Records Access Officer

Acts as the Records Access Officer, coordinating responses to public records requests and preparing guidelines to help requestors to make informed inquiries. Maintains an official log.

Planning, Zoning Board of Appeals and Conservation Commission Filings

Receives, files and maintains all records related to applications, decisions, and appeals from the Planning Board, Zoning Board of Appeals and Conservation Commission.

Town Meeting

The Town Clerks' responsibilities at all annual and special town meetings include: Scheduling staff; Preparing voter check-in lists on poll pads; Assisting the Town Moderator with quorum declaration; Taking the minutes; and Recording motions and certifying votes on each warrant article. After Town Meeting is dissolved, voter activity is recorded, and all Zoning and General Bylaw articles are submitted to the Attorney General for approval. Upon receipt of their decision, it is posted by this office. Certified Town Meeting articles are also prepared for department heads and for submission to the State Legislature. The final budget as voted is certified by this office, and any borrowing is reported to the Massachusetts Department of Revenue.

Vital Records

As the Registrar of Vital Records and Statistics and the Burial Agent, the Town Clerk is responsible for processing, storing, and archiving permanent records of births, deaths, and marriages. This office also issues certified copies of these records.

Voter Registration

Residents may register to vote in person, by mail, or online, and 16 & 17-year-old residents can preregister to vote. This office processes all voter registrations, deletions, party changes, and address changes daily through the States Voter Registration Information System. Confirmation notices are sent as required by law. In person voter registration sessions are also held by the Board of Registrars 10 days prior to every election and town meeting.

Thank you to my wonderful office staff, Marianne Nicastro, Assistant Town Clerk, and Danielle Hoitt, Principal Clerk, for all their hard work and dedication throughout the year.

I am honored to serve the people of Plainville, and I deeply appreciate the opportunity to be your Town Clerk.

Respectfully submitted,

Cynthia J. Bush, CMC
Town Clerk

ELECTION WARRANT
The Commonwealth of Massachusetts

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

Norfolk, ss.

To the registered voters of the Towns of Franklin, Medfield, Medway, Millis, Norfolk, North Attleborough, Plainville, Seekonk, Sherborn, Walpole and Wrentham, Massachusetts,

GREETINGS:

You are hereby notified and warned that the inhabitants of the Towns of Franklin, Medfield, Medway, Millis, Norfolk, North Attleborough, Plainville, Seekonk, Sherborn, Walpole and Wrentham, Massachusetts registered to vote in any of said Towns being the members of the Tri-County Regional Vocational Technical School District, are to meet at their respective polling places, to wit,

In the TOWN OF FRANKLIN, at the Franklin High School Gymnasium, 218 Oak Street, in the TOWN OF MEDFIELD at the Medfield Town House, 459 Main Street, in the TOWN OF MEDWAY at the Medway Middle School Old Gymnasium, Door 8, 45 Holliston Street, in the TOWN OF MILLIS at the Town Hall, 900 Main Street, in the TOWN OF NORFOLK at the Freeman Kennedy School, 70 Boardman Street, in the TOWN OF NORTH ATTLEBOROUGH at the North Attleborough High School, 570 Landry Avenue, in the TOWN OF PLAINVILLE at the Public Safety Building, 194 South Street, in the TOWN OF SEEKONK at the Seekonk High School, 261 Arcade Avenue, in the TOWN OF SHERBORN at the Town Hall, 19 Washington Street, in the TOWN OF WALPOLE at the Town Hall, 135 School Street, and in the TOWN OF WRENTHAM at the Public Safety Building, 89/99 South Street,

on Tuesday, October 24, 2023 at 12:00 o'clock noon, to vote by BALLOT on the following question:

“Do you approve of the vote of the Regional District School Committee of the Tri-County Regional Vocational Technical School District adopted on September 20, 2023, to authorize the borrowing of \$285,992,692 to pay costs of designing, constructing, originally equipping and furnishing a new District high school to be located at 147 Pond Street, Franklin, Massachusetts, which vote provides, in relevant part, as follows:

“VOTED: That the Tri-County Regional Vocational Technical School District (the “District”) hereby appropriates the amount of \$285,992,692 for the purpose of paying costs of designing, constructing, originally equipping and furnishing a new District high school and related athletic facilities, located at 147 Pond Street, Franklin, Massachusetts, including the payment of all costs incidental and related thereto (the “Project”), which school facility shall have an anticipated useful life as an educational facility for the instruction of school children of at least 50 years, and for which the District may be eligible for a school construction grant from the Massachusetts School Building Authority (“MSBA”), said amount to be expended at the direction of the School

Building Committee. To meet this appropriation the District is authorized to borrow said amount, under and pursuant to G.L. c. 71, §16(n), and the District Agreement, as amended, or pursuant to any other enabling authority. The District acknowledges that the MSBA's grant program is a non-entitlement, discretionary program based on need as determined by the MSBA, and any Project costs the District incurs in excess of any grant approved by and received from the MSBA shall be the sole responsibility of the District; provided further that any grant that the District may receive from the MSBA shall not exceed the lesser of (1) fifty-six and fifty-six one hundredths percent (56.56%) of eligible, approved Project costs, as determined by the MSBA, and (2) the total maximum grant amount determined by the MSBA, and that the amount of borrowing authorized pursuant to this vote shall be reduced by any grant amount set forth in the Project Funding Agreement that may be executed between the District and the MSBA. The debt authorized by this vote of the Committee shall be submitted to the registered voters of the District's member communities for approval at a District-wide election to be held on Tuesday, October 24, 2023 in accordance with the provisions of G.L. c. 71, §16(n) and the District Agreement."

Yes No

The polls will be open from 12:00 o'clock noon, to 8:00 o'clock in the evening.

The District Secretary is hereby directed to serve this Warrant by posting an attested copy thereof in at least one public place in each of the Towns of Franklin, Medfield, Medway, Millis, Norfolk, North Attleborough, Plainville, Seekonk, Sherborn, Walpole and Wrentham, Massachusetts, and by publishing a copy thereof at least once in a newspaper of general circulation in the District, said posting and publication to occur at least ten days before the day of election as aforesaid.

The District Secretary shall make due return of this Warrant with his or her doings thereon to the District Secretary, on or before the day of the election aforesaid.

[The balance of this page is intentionally blank.]

Given under our hands and the seal of the Tri-County Regional Vocational Technical School
District this 20th day of SEPT, 2023.

Pat McMorran
J. K. Lee
John Lee
Brian Muschick
Greg A. Tamm
John W. Doherty
Frank Y. Hall

Henry Aldey
Jennifer L. Angelo
John A. Rose
John Wienicki
John Sullivan
Jane M. Stadden

Tri-County Regional Vocational Technical
School District School Committee

RETURN OF SERVICE

The undersigned, Secretary of the Regional District School Committee of the Tri-County Regional Vocational Technical School District, certify that at least 10 days prior to Tuesday, October 24, 2023, I posted or caused to be posted, a true and attested copy of this warrant in the Town Clerk's office in each of the Towns of Franklin, Medfield, Medway, Millis, Norfolk, North Attleborough, Plainville, Seekonk, Sherborn, Walpole and Wrentham, Massachusetts (collectively, the District's "Member Communities"), and in addition, that I caused a copy of the within warrant to be published in one or more newspapers of general circulation within each of the Member Communities of the District on 9/20, 2023, which date was also at least 10 days prior to Tuesday, October 24, 2023, all as required by Chapter 71, Section 16(n) of the General Laws and the District Agreement.

Pat McMorran
Patrick McMorran, District Secretary

DATE: 9/20/2023

A True Copy Attest:

Pat McMorran
Patrick McMorran, District Secretary

DATE: 9/20/2023

**TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL SCHOOL
DISTRICT ELECTION**

OCTOBER 24, 2023

In accordance with MGL Chapter 71 Section 16(n), the Tri-County Election was held simultaneously in eleven towns from 12:00pm-8:00pm. No early voting in person or early voting by mail was allowed for this election. Absentee voting was available. The election was held in a single polling location with a common voting area. No precincts were necessary. One Poll Pad was used to check-in voters, and a single tabulator was used for ballot depositing.

Pursuant to the foregoing warrant for the October 24, 2023 Tri-County District Election, the election was held in the Public Safety Building Training Room at 194 South St. Plainville, Massachusetts, Norfolk County.

The ballots were delivered from Town Hall to the polling location by Town Clerk, Cynthia Bush and Police Officer, Wayne Cohen. They were given to the election clerk at 11:15am.

The following election officials were sworn into their faithful performance of duty by the Town Clerk, Cynthia Bush.

<u>Name</u>	<u>Position</u>	<u>Party</u>
<u>First Shift:</u>		
Judy Pike	Warden	Unenrolled
Claire Stafford	Clerk	Unenrolled
Jean MacDonald	Inspector	Unenrolled
Danielle Hoitt	Inspector	Unenrolled
Marianne Nicastro	Inspector	Unenrolled
<u>Second Shift:</u>		
Brenda Watkinson	Warden	Unenrolled
Marianne Nicastro	Clerk	Unenrolled
Patricia Stein	Inspector	Unenrolled
Kristine Moore	Inspector	Unenrolled
Danielle Hoitt	Inspector	Unenrolled

The election workers were given instructions on the electronic check in process with Poll Pads, and on proper policies and procedures regarding the election. The Town Clerk also explained the proper way to handle “inactive voters” and the filing of “Affirmation of Current and Continuous Residence” forms.

The Town Clerk, Officer Cohen and the Warden inspected the ballot box. The ballot box was found to be empty. The ImageCast electronic scanner was turned on and the machine tape verified a count of zero. The ballot box key was turned over to Officer Cohen.

The Town Clerk declared the polls officially open at 12:00pm. The Police Officer on duty from 11:00am-3:00pm was Officer Wayne Cohen. At 3:00pm, the ballot box key was turned over to Sergeant Scott Gallerani who was the Police Officer on duty from 3:00pm-8:45pm.

The clerk and warden processed the absentee ballots. Twenty-one (21) people voted by absentee ballot. The absentee ballots were deposited into the ImageCast scanner and ballot box the same way as the regular ballots and were included on the ballot box total.

The Town Clerk officially closed the polls at 8:00 P.M. The ballot box had a reading of 556. No ballots needed to be hand counted. The ballot box was opened, and the ballots were removed for counting in the presence of Sergeant Gallerani, the warden, the clerk, and the observers.

At 8:05 P.M. the preliminary election tally was complete, and the Town Clerk read the unofficial results out loud. The results were: **Yes** 317 **No** 239

The total number of votes cast was 556 (7.5% of the 7416 registered voters).

Respectfully submitted,

Cynthia Bush
Town Clerk

TOWN OF PLAINVILLE
TRI-COUNTY DISTRICT ELECTION – OCTOBER 24, 2023
OFFICIAL RESULTS

BALLOT QUESTION	TOTAL
YES	317
NO	239
WRITE-INS	0
BLANKS	0
TOTALS	556

COMMONWEALTH OF MASSACHUSETTS
WILLIAM FRANCIS GALVIN
SECRETARY OF THE COMMONWEALTH

WARRANT FOR PRESIDENTIAL PREFERENCE PRIMARIES

SS. Norfolk County

To the Constable of the Town of Plainville

GREETINGS:

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:

PRECINCTS ONE, TWO & THREE
PUBLIC SAFETY BUILDING, 194 SOUTH STREET
PLAINVILLE, NORFOLK COUNTY, MASSACHUSETTS

on **TUESDAY, THE FIFTH DAY OF MARCH, 2024**, from 7:00 A.M. to 8:00 P.M. for the following purpose:

To cast their votes in the Presidential Primaries for the candidates of political parties for the following offices:

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

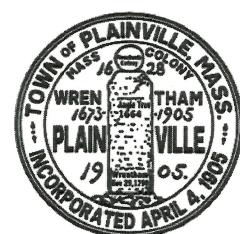
Hereof fail not and make return of this warrant with your doings thereon at the time and place of said voting.

Given under our hands this 12th day of February, 2024.

Jeffrey N. Johnson
(Jeffrey N. Johnson Chairman)

Brian M. Kelly
(Brian M. Kelly)

Maggie E. Clarke
(Maggie E. Clarke)



Select Board 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.

Constable
Constable

14 FEB, 2024.
(month and day)

PRESIDENTIAL PRIMARY ELECTION

MARCH 5, 2024

The Presidential Primary Election was held on Tuesday, March 5, 2024, at the Public Safety Building, 194 South Street, Plainville, Massachusetts, Norfolk County. The polls were open from 7:00 AM-8:00 PM.

Prior to this day, Early Voting in Person was held at the Plainville Town Hall on Saturday, February 24th, and Monday – Thursday, February 26-29th where 133 voters cast ballots. No excuse Early Vote by Mail was an option for this election, and absentee ballots were also mailed to those who qualified and applied by the deadline.

At 5:20 AM, the Fire Department cleared the Fire Bays. Set-up of the polls began by the Town Clerk's office, the Facilities Department, and the Town Administrator. Officer Scully met Town Clerk Cynthia Bush at Town Hall to oversee the secure transfer of ballots and tabulators to the polling location.

By 6:00 AM, the Wardens, Clerks and Inspectors began arriving. The following election officials were sworn in to their faithful and impartial performance of duty by the Town Clerk:

PRECINCT ONE

<u>Name</u>	<u>Position</u>	<u>Party</u>
Danielle Hoitt	Warden	Unenrolled
Maureen Garron	Clerk	Republican
Patricia Stein	Inspector	Unenrolled
Patricia Levesque/Lynn Bernier	Inspector	Unenrolled
Jack Frassa	Inspector	Unenrolled

PRECINCT TWO

<u>Name</u>	<u>Position</u>	<u>Party</u>
Brenda Watkinson	Warden	Unenrolled
Patricia Stewart	Clerk	Unenrolled
Carol Lerch	Inspector	Unenrolled
Fran Whittenberger	Inspector	Unenrolled
Susan Hartshorn	Inspector	Unenrolled

PRECINCT THREE

<u>Name</u>	<u>Position</u>	<u>Party</u>
Judy Pike	Warden	Unenrolled
Claire Stafford	Clerk	Unenrolled
Susan Haines	Inspector	Republican
Jean MacDonald	Inspector	Unenrolled
Sydney Freeman	Inspector	Unenrolled

Specimen Ballots, Instructions to Voters, the Voters Bill of Rights, and Warrants were prominently displayed in all precincts.

Officer Scully inspected each precinct's ballot boxes with the Warden and Clerk, confirming all compartments were empty. The Image Cast electronic tabulators were then powered on and tapes showing the zero-ballot count were printed. One copy was posted on the wall for public inspection and the second was left attached to the machine. Next, the blank ballots were counted by the precinct Clerks and distributed to the Inspectors at 6:45 AM.

The polls were declared open at 7:00 AM by Town Clerk Cynthia Bush, and there were a few residents waiting in line to vote. The Police Officers on duty throughout the day were Officer Scully, Seargeant Gallerani, Seargeant Cohen and Detective Fontes. There were no problems during the election. Traffic was steady, and lines were minimal. It was a rainy day, and the election workers made sure the public knew to please keep their ballots dry.

There were 34 inactive voters who needed to complete affirmations prior to voting, ten total spoiled ballots, and no provisional ballots cast. All ballots were processed through the tabulator apart from one hand count each in precincts 2 and 3. 180 absentee and early vote by mail ballots were processed at the polls by the Wardens and Clerks according to established protocols.

At 8:00 PM Town Clerk Cynthia Bush closed the polls.

Two copies of the election day results tapes were printed from each tabulator, and the tabulators were then powered down.

Next, the advanced processing memory cards were inserted into the corresponding precinct tabulator, and the tabulators were turned back on. Two copies of the results tapes from advanced processing were printed from each tabulator, and the tabulators were then again powered down.

The Wardens and Clerks began tallying and recording write-in votes, and the Inspectors began the ballot reconciliation process, all in the presence of Seargeant Fontes and open to observers. Seargeant Fontes assisted with opening the ballot boxes and ensuring all ballots had been removed for counting.

At 9:45 PM the election tallying for all precincts was completed.

The totals were as follows:

	Precinct One	Precinct Two	Precinct Three
Election Day/In Person	373	415	479
Advanced Processing	308	318	324
Total Votes	681	733	803

The total number of ballots cast on election day was 1,267. The total number of ballots advanced deposited and then tabulated on election night was 950. The total number of votes cast was 2,217 representing 29% of Plainville's 7,590 registered voters.

All election materials were packed up and returned to Town Hall, and the unofficial results were posted to the Town of Plainville website on the Town Clerk's Election page. Official results followed on Wednesday, March 6, 2024.

The Town Clerk extends her appreciation to our dedicated Election Workers, Assistant Town Clerk Marianne Nicastro, Principal Clerk Danielle Hoitt, the Facilities Department, the Fire Department, and Town Administrator Brian Noble, whose collective efforts ensured a smooth execution of the Presidential Primary.

Attest:

Cynthia J. Bush
Town Clerk

TOWN OF PLAINVILLE
PRESIDENTIAL PRIMARY - MARCH 5, 2024
OFFICIAL RESULTS

DEMOCRATIC				
PRESIDENTIAL PREFERENCE	PCT 1	PCT 2	PCT 3	TOTAL
DEAN PHILLIPS	16	23	27	66
JOSEPH R. BIDEN	211	246	241	698
MARIANNE WILLIAMSON	12	4	12	28
NO PREFERENCE	18	21	25	64
WRITE-INS	2	1	3	6
BLANKS	2	6	1	9
TOTALS	261	301	309	871
STATE COMMITTEE MAN	PCT 1	PCT 2	PCT 3	TOTAL
JOHN K. BOWMAN	227	258	263	748
WRITE-INS	0	0	0	0
BLANKS	34	43	46	123
TOTALS	261	301	309	871
STATE COMMITTEE WOMAN	PCT 1	PCT 2	PCT 3	TOTAL
REBECCA L. RAUSCH	229	264	265	758
WRITE-INS	0	0	3	3
BLANKS	32	37	41	110
TOTALS	261	301	309	871
TOWN COMMITTEE	PCT 1	PCT 2	PCT 3	TOTAL
GROUP	142	188	177	507
BLANKS	119	113	132	364
TOTALS	261	301	309	871
TOWN COMMITTEE	PCT 1	PCT 2	PCT 3	TOTAL
ANDREW DANIEL LABERGE	180	210	220	610
GREGORY M. WEHMEYER	192	222	214	628
MELISSA TREMBLAY	196	237	229	662
BLANKS	215	234	264	713
TOTALS	783	903	927	2613

REPUBLICAN				
PRESIDENTIAL PREFERENCE	PCT 1	PCT 2	PCT 3	TOTAL
CHRIS CHRISTIE	0	1	6	7
RYAN BINKLEY	1	0	2	3
VIVEK RAMASWAMY	0	2	2	4
ASA HUTCHINSON	0	0	0	0
DONALD J. TRUMP	262	271	298	831
RON DESANTIS	2	1	2	5
NIKKI HALEY	142	131	164	437
NO PREFERNCE	3	9	2	14
WRITE-INS	0	1	0	1
BLANKS	2	5	2	9
TOTALS	412	421	478	1311
STATE COMMITTEE MAN	PCT 1	PCT 2	PCT 3	TOTAL
ERIC CALTON	222	221	229	672
ANDREW E. JOHANSON	133	146	167	446
WRITE-INS	1	2	2	5
BLANKS	56	52	80	188
TOTALS	412	421	478	1311
STATE COMMITTEE WOMAN	PCT 1	PCT 2	PCT 3	TOTAL
MAUREEN MALONEY	107	114	115	336
AMANDA JOAN PETERSON	252	254	280	786
WRITE-INS	1	1	0	2
BLANKS	52	52	83	187
TOTALS	412	421	477	1311
TOWN COMMITTEE (VOTE NOT MORE THAN 15)	PCT 1	PCT 2	PCT 3	TOTAL
WRITE-INS	15	26	13	54
BLANKS	6165	6289	7157	19611
TOTALS	6180	6315	7170	19665

LIBERTARIAN				
PRESIDENTIAL PREFERENCE	PCT 1	PCT 2	PCT 3	TOTAL
JACOB GEORGE HORNBERGER	1	2	1	4
MICHAEL D. RECTENWALD	1	1	0	2
CHASE RUSSELL OLIVER	1	2	0	3
MICHAEL TER MAAT	1	0	0	1
LARS DAMIAN MAPSTEAD	0	0	0	0
NO PREFERNCE	2	3	9	14
WRITE-INS (ALL OTHERS)	1	3	6	10
BLANKS	1	0	0	1
TOTALS	8	11	16	35
STATE COMMITTEE MAN	PCT 1	PCT 2	PCT 3	TOTAL
PETER C. EVERETT	7	7	11	25
WRITE-INS	0	1	0	1
BLANKS	1	3	5	9
TOTALS	8	11	16	35
STATE COMMITTEE WOMAN	PCT 1	PCT 2	PCT 3	TOTAL
CRISTINA CRAWFORD	7	8	10	25
WRITE-INS	0	1	0	1
BLANKS	1	2	6	9
TOTALS	8	11	16	35
TOWN COMMITTEE	PCT 1	PCT 2	PCT 3	TOTAL
WRITE-INS	0	1	0	1
BLANKS	80	109	160	349
TOTALS	80	110	160	350

Updated March 7, 2024



TOWN OF PLAINVILLE ANNUAL TOWN ELECTION APRIL 1, 2024

Norfolk, ss:

To the Constable 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
Public Safety Building
194 South Street

on **MONDAY, THE FIRST DAY OF APRIL 2024** FROM 7:00 A.M. to 8:00 P.M. for the following offices:

SELECT BOARD	VOTE FOR ONE	3 YEAR TERM
ASSESSOR	VOTE FOR ONE	3 YEAR TERM
BOARD OF HEALTH	VOTE FOR ONE	3 YEAR TERM
HOUSING AUTHORITY	VOTE FOR ONE	5 YEAR TERM
HOUSING AUTHORITY	VOTE FOR ONE	2 YEAR TERM
KING PHILIP REGIONAL DISTRICT SCHOOL COMMITTEE	VOTE FOR ONE	3 YEAR TERM
LIBRARY TRUSTEE	VOTE FOR ONE	3 YEAR TERM
MODERATOR	VOTE FOR ONE	3 YEAR TERM
PARK COMMISSIONER	VOTE FOR ONE	3 YEAR TERM
PLAINVILLE SCHOOL COMMITTEE	VOTE FOR TWO	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 foreseen.

Given under our hands this _____ day of March in the year of our Lord, two thousand and twenty-four.

SELECT BOARD

Jeffrey Johnson, Chairman

Brian Kelly

Maggie Clarke

Posted by the Constable on this _____ day of March 2024

Constable - Clinton Crocker

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.

Constable

ANNUAL TOWN ELECTION
APRIL 1, 2024

The Annual Town Election was held on Monday, April 1, 2024, at the Public Safety Building, 194 South Street, Plainville, Massachusetts, Norfolk County. The polls were open from 7:00 AM-8:00 PM. There was no early voting in person or early voting by mail for this election. Absentee ballots were mailed to those who qualified and applied by the deadline, and absentee in office voting was also available until noon on Thursday, March 28th.

At 5:00 AM, the Fire Department cleared the Fire Bays. Set-up of the polls ensued by the Town Clerk's office, the Facilities Department, and the Town Administrator. Detective Fontes met Town Clerk Cynthia Bush at Town Hall to oversee the secure transfer of ballots and tabulators to the polling location.

By 6:00 AM, the Wardens, Clerks and Inspectors began arriving. The following election officials were sworn in to their faithful and impartial performance of duty by the Town Clerk:

PRECINCT ONE

<u>Name</u>	<u>Position</u>	<u>Party</u>
Cynthia Burlingame	Warden	Unenrolled
Marianne Nicastro	Clerk	Unenrolled
Patricia Stein	Inspector	Unenrolled
Robert Grazado	Inspector	Unenrolled
Jack Frassa	Inspector	Unenrolled

PRECINCT TWO

<u>Name</u>	<u>Position</u>	<u>Party</u>
Danielle Hoitt	Warden	Unenrolled
Dorris Madden	Clerk	Unenrolled
Carol Lerch	Inspector	Unenrolled
Fran Whittenberger	Inspector	Unenrolled
Susan Hartshorn	Inspector	Unenrolled

PRECINCT THREE

<u>Name</u>	<u>Position</u>	<u>Party</u>
Judy Pike	Warden	Unenrolled
Claire Stafford	Clerk	Unenrolled

Susan Haines	Inspector	Republican
Jean MacDonald	Inspector	Unenrolled
Kristine Moore	Inspector	Unenrolled

Part-time Inspectors: Lynn Bernier and Patricia Levesque

Specimen Ballots, Instructions to Voters, the Voters Bill of Rights, and Warrants were prominently displayed in all precincts.

Detective Fontes inspected each precinct's ballot boxes with the Warden and Clerk, confirming all compartments were empty. The Image Cast electronic tabulators were then powered on and tapes showing the zero-ballot count were printed. One copy was posted on the wall for public inspection and the second was left attached to the machine. Detective Fontes was then given the key to the ballot boxes. Next, the ballots were distributed to the precinct clerks at 6:30 AM.

The polls were declared open at 7:00 AM by Town Clerk Cynthia Bush, and there were no residents waiting in line to vote. The Police Officers on duty throughout the day were Detective Fontes, Officer Bailey and Officer Tracey. There were no problems during the election. Traffic was slow but steady, and lines were minimal. It was a cool, pleasant day.

There were 5 inactive voters who needed to complete affirmations prior to voting, a few spoiled ballots, and no provisional ballots cast. All ballots were processed through the tabulator apart from one hand count in precinct three. Twenty-six absentee ballots were processed at the polls by the Wardens and Clerks according to established protocols.

At 8:00 PM Town Clerk Cynthia Bush closed the polls. The tabulator totals were as follows:

Precinct One – 209

Precinct Two – 237

Precinct Three – 365 + 1 hand count

The total number of ballots cast was 812, representing 10.6% of Plainville's 7,634 registered voters.

Two copies of the results tapes were printed from each tabulator, and the tabulators were then powered down.

Officer Tracey assisted with opening the ballot boxes and ensuring all ballots had been removed for counting. The Wardens and Clerks began tallying and recording write-in votes, and the Inspectors began the ballot reconciliation process, all in the presence of Officer Tracey and open to observers.

Unofficial results were read at 8:46 PM to a waiting crowd at Town Hall and were recorded by North TV. Back at the Public Safety Building, at 9:15 PM the election tallying for all precincts was completed.

All elections materials were packed up and returned to Town Hall, and the unofficial results were posted to the Town of Plainville website on the Town Clerk's Election page. Official results followed on Tuesday, April 2, 2024.

The Town Clerk extends her appreciation to our dedicated Election Workers, Assistant Town Clerk Marianne Nicastro, Principal Clerk Danielle Hoitt, Cindy Burlingame, the Facilities Department, the Fire Department, and Town Administrator Brian Noble, whose collective efforts ensured a smooth execution of our Annual Town Election.

Attest:

Cynthia J. Bush
Town Clerk

TOWN OF PLAINVILLE
ANNUAL TOWN ELECTION - APRIL 1, 2024
OFFICIAL RESULTS

(VOTE FOR ONE)

SELECT BOARD - 3 YEARS	PCT 1	PCT 2	PCT 3	TOTAL
JEFFREY JOHNSON	158	155	265	578
STANLEY WIDAK, JR.	48	77	94	219
WRITE-INS	2	3	0	5
BLANKS	1	2	7	10
TOTALS	209	237	366	812

(VOTE FOR ONE)

ASSESSOR - 3 YEARS	PCT 1	PCT 2	PCT 3	TOTAL
PATRICIA E. STEWART	155	183	292	630
WRITE-INS	0	0	1	1
BLANKS	54	54	73	181
TOTALS	209	237	366	812

(VOTE FOR ONE)

BOARD OF HEALTH - 3 YEARS	PCT 1	PCT 2	PCT 3	TOTAL
RICHARD J. ACHIN	158	183	297	638
WRITE-INS	0	1	1	2
BLANKS	51	53	68	172
TOTALS	209	237	366	812

(VOTE FOR ONE)

HOUSING AUTHORITY - 5 YEARS	PCT 1	PCT 2	PCT 3	TOTAL
* MIKE W. KETTEL	2	0	0	2
* STANLEY WIDAK, JR.	1	1	0	2
* DEBBIE BELANGER	0	0	2	2
WRITE-IN ALL OTHERS	5	3	6	14
BLANKS	201	233	358	792
TOTALS	209	237	366	812

(VOTE FOR ONE)

HOUSING AUTHORITY - 2 YEARS	PCT 1	PCT 2	PCT 3	TOTAL
ANDREW DANIEL LABERGE	146	178	272	596
WRITE-INS	2	2	5	9
BLANKS	61	57	89	207
TOTALS	209	237	366	812

(VOTE FOR ONE)

KING PHILIP REGIONAL DISTRICT SCHOOL COMMITTEE - 3 YEARS	PCT 1	PCT 2	PCT 3	TOTAL
BRUCE W. CATES	84	118	208	410
CHRISTOPHER M. BRENNEIS	99	102	123	324
WRITE-INS	1	0	2	3
BLANKS	25	17	33	75
TOTALS	209	237	366	812

(VOTE FOR ONE)

LIBRARY TRUSTEE - 3 YEARS	PCT 1	PCT 2	PCT 3	TOTAL
BRENDA JEAN WATKINSON	159	188	294	641
WRITE-INS	0	0	2	2
BLANKS	50	49	70	169
TOTALS	209	237	366	812

(VOTE FOR ONE)

MODERATOR - 3 YEARS	PCT 1	PCT 2	PCT 3	TOTAL
LUKE P. TRAVIS	149	181	292	622
WRITE-INS	0	0	3	3
BLANKS	60	56	71	187
TOTALS	209	237	366	812

(VOTE FOR ONE)

PARK COMMISSIONER - 3 YEARS	PCT 1	PCT 2	PCT 3	TOTAL
ROY FRANCIS BLAKELY, JR.	159	181	291	631
WRITE-INS	1	0	2	3
BLANKS	49	56	73	178
TOTALS	209	237	366	812

(VOTE FOR TWO)

PLAINVILLE SCHOOL COMMITTEE - 3 YEARS	PCT 1	PCT 2	PCT 3	TOTAL
MICHELE YVETTE SHARPE	131	144	217	492
SHANNON I. KERRIGAN	132	165	222	518
WRITE-INS	2	0	2	8
BLANKS	153	165	291	604
TOTALS	418	474	732	1622

(VOTE FOR ONE)

PLANNING BOARD - 5 YEARS	PCT 1	PCT 2	PCT 3	TOTAL
STANLEY WIDAK, JR.	128	157	225	510
WRITE-INS	4	2	16	22
BLANKS	77	78	125	280
TOTALS	209	237	366	812

(VOTE FOR ONE)

REDEVELOPMENT AUTHORITY - 5 YEARS	PCT 1	PCT 2	PCT 3	TOTAL
** STANLEY WIDAK, JR.	1	2	0	3
** ANDREW DANIEL LABERGE	0	0	3	3
WRITE-IN ALL OTHERS	6	4	15	25
BLANKS	202	231	348	781
TOTALS	209	237	366	812

PROCEEDINGS OF THE ANNUAL TOWN MEETING

JUNE 3, 2024

The Annual Town Meeting was held at the Beatrice H. Wood Elementary School, 72 Messenger Street on Monday, June 3, 2024. A quorum was present with a total of 112 voters checked in for the evening. Town Moderator, Luke Travis, called the meeting to order at 7:02 P.M. The Moderator read the opening of the warrant. The Town Clerk confirmed that the warrant was posted and returned in the proper fashion.

The Pledge of Allegiance was led by members of Boy Scout Troop 131 and Girl Scout Troop 802, followed by a moment of silence for fallen military personnel and first responders.

Introductions were made of the Town Clerk, Finance Committee, Select Board, Town Administrator, and Town Counsel.

The Town Clerk swore in Ellen Robertson, Justin Alexander, Janet Jannell, and Andrew LaBerge as vote counters for the evening. The Moderator declared the meets and bounds of the hall. He also gave the following information and instructions:

- All voters should have checked in and received a voter's card
- Please silence all cell phones
- The warrant articles are the notice and the motions are what we will vote on so please listen to the motion carefully
- Motion amendment forms may be found upfront at the Town Clerk's table
- The consent agenda covers (4) four articles: 1,5,6 and 22
- Article 2 is the budget
- There will be some articles where we will waive the reading of the article
- At 10:00-10:30 we will take a sense of the meeting to continue

PRIOR TO ARTICLE 1

MOTION: by Maggie Clarke and seconded by Jeffrey Johnson. The Select Board recommends, and I so move that the following individuals, who are not registered voters of the Town of Plainville, be authorized to speak at this and subsequent sessions of the Annual Town Meeting:

James S.K. Floyd	Police Chief
J.R. Skinner	Fire Chief
Melissa Campbell	Library Director
Brian Noble	Town Administrator
Julie Hebert	Finance Director
Jeffrey Blake, Esq.	Town Counsel
Joseph Fernandes	Director of Planning & Development

Dennis Morton	Public Works Superintendent
Christine Higgins	Senior Center Director
Deborah Revelle	Health Director
John Teiner	Parks Director
Jennifer Parson	Superintendent of Schools
Gale Clark	Schools Business Manager
Dr. Richard Drolet	KP Regional Superintendent
John Groh	Principal Assessor
Marshall Adams	Building Commissioner
James Marot	Facilities Director

*VOTE REQUIRED: MAJORITY
PASSED UNANIMOUSLY*

CONSENT AGENDA MOTION: *by Brian Kelly and seconded by Maggie Clarke. I move that the Town vote to take out of order Articles 1, 5, 6 and 22 and that they be “passed by consent” in accordance with the motions shown on the “2024 Plainville Annual Town Meeting Consent Agenda” distributed to Town Meeting attendees this evening.*

*VOTE REQUIRED: MAJORITY
PASSED UNANIMOUSLY*

ARTICLE 1: To see if the Town will accept the reports of its Officers, Boards, Departments, Committees, and Commissions, as printed in the 2023 Annual Report; or take any other action thereon or in relation thereto.

Requested by the Select Board

MOTION: *by Brian Kelly and seconded by Maggie Clarke. I move that the Town hear and act upon the reports of the Officers, Boards, Departments, Committees, and Commissions as printed in the 2023 Annual Report.*

*VOTE REQUIRED: MAJORITY
PASSED UNANIMOUSLY*

ARTICLE 2: To see if the Town will vote, under the provisions of the General Laws of Massachusetts, Chapter 41, §108, or any amendments thereto, to fix the salaries of all elected officials for the Fiscal Year 2025, and raise and appropriate any sum or sums therefore, and further raise and appropriate any sum or sums of money for the maintenance of the several departments of the Town, and for other necessary charges, in accordance with the amount recommended by the Finance Committee as shown in the final column of the Warrant;

FISCAL 2025 OPERATING BUDGET

ACCOUNT NUMBER	ACCOUNT NAME	FY2023 ACTUAL	FY2024 APPROPRIATED	FY2025 DEPARTMENT REQUEST	FINANCE COMMITTEE RECOMMENDS
122	SELECT BOARD				
	PAYROLL	\$ 256,356	\$ 277,563	\$ 323,438	\$ 323,438
	EXPENSES	60,308	78,400	80,200	80,200
	TOTAL	316,664	355,963	403,638	403,638
131	FINANCE COMMITTEE				
	EXPENSES	180	250	250	250
	DEPT TOTAL	180	250	250	250
132	RESERVE FUND				
	EXPENSES	-	100,000	100,000	100,000
	DEPT TOTAL	-	100,000	100,000	100,000
135	FINANCE DIRECTOR/ACCOUNTANT				
	PAYROLL	215,544	273,832	296,579	296,579
	EXPENSES	49,582	51,650	56,150	56,150
	DEPT TOTAL	265,126	325,482	352,729	352,729
141	BOARD OF ASSESSORS				
	PAYROLL	151,698	162,620	170,350	170,350
	EXPENSES	36,935	45,257	45,967	45,967
	DEPT TOTAL	188,633	207,877	216,317	216,317
145	TREASURER/COLLECTOR				
	PAYROLL	226,650	244,354	259,318	259,318
	EXPENSES	68,823	87,400	87,720	87,720
	DEPT TOTAL	295,473	331,754	347,038	347,038
151	TOWN COUNSEL				
	EXPENSES	42,953	80,000	60,000	60,000
	DEPT TOTAL	42,953	80,000	60,000	60,000
155	TECHNOLOGY				
	PAYROLL	86,700	88,483	93,407	93,407
	EXPENSES	88,044	126,000	149,025	149,025
	DEPT TOTAL	174,744	214,483	242,432	242,432
161	TOWN CLERK				
	PAYROLL	187,963	195,834	214,797	214,797
	EXPENSES	20,134	26,750	26,980	26,980
	DEPT TOTAL	208,097	222,584	241,777	241,777
162	ELECTIONS				
	PAYROLL	24,292	31,500	32,250	32,250
	EXPENSES	12,017	22,325	22,250	22,250
	DEPT TOTAL	36,309	53,825	54,500	54,500
170	PLANNING & DEVELOPMENT				
	PAYROLL	104,325	106,657	120,600	120,600
	EXPENSES	955	4,070	5,030	5,030
	DEPT TOTAL	105,280	110,727	125,630	125,630
TOTAL GENERAL GOVERNMENT		1,633,459	2,002,945	2,144,311	2,144,311
210	POLICE				
	PAYROLL	2,183,632	2,709,560	2,986,256	2,986,256
	EXPENSES	512,243	574,331	714,763	714,763

	DEPT TOTAL	2,695,875	3,283,891	3,701,019	3,701,019
220	FIRE				
	PAYROLL	2,829,560	2,895,932	3,382,793	3,382,793
	EXPENSES	284,710	295,843	296,509	296,509
	DEPT TOTAL	3,114,270	3,191,775	3,679,302	3,679,302
231	AMBULANCE				
	PAYROLL	57,738	315,300	11,975	11,975
	EXPENSES	127,808	125,489	142,900	142,900
	DEPT TOTAL	185,546	440,789	154,875	154,875
225	CALL FIRE				
	PAYROLL	15,990	10,000	10,000	10,000
	EXPENSES	5,872	7,500	7,500	7,500
	DEPT TOTAL	21,862	17,500	17,500	17,500
230	EMERGENCY MANAGEMENT AGENCY				
	PAYROLL	-	-	10,000	10,000
	DEPT TOTAL	-	-	10,000	10,000
241	INSPECTIONS				
	PAYROLL	225,303	255,738	241,287	241,287
	EXPENSES	3,596	9,500	9,500	9,500
	DEPT TOTAL	228,899	265,238	250,787	250,787
244	SEALER OF WEIGHTS/MEASURE				
	EXPENSES	3,750	3,800	5,500	5,500
	DEPT TOTAL	3,750	3,800	5,500	5,500
292	ANIMAL CONTROL				
	EXPENSES	-	-	25,000	25,000
	DEPT TOTAL	-	-	25,000	25,000
TOTAL PUBLIC SAFETY		6,250,202	7,202,993	7,843,983	7,843,983
300	LOCAL SCHOOL BUDGET				
	EXPENSES	8,313,013	9,400,000	9,696,038	9,696,038
	DEPT TOTAL	8,313,013	9,400,000	9,696,038	9,696,038
350	REGIONAL SCHOOLS				
	KP REGIONAL	7,145,435	7,262,856	8,048,435	8,048,435
	KP 2 1/2 EXCLUD. DEBT	431,849	391,480	385,004	385,004
	TRI-COUNTY	1,476,951	1,869,554	1,854,732	1,854,732
	NORFOLK AGRICULT.	16,976	34,496	54,084	54,084
	TOTAL	9,071,211	9,558,386	10,342,255	10,342,255
TOTAL EDUCATION		17,384,224	18,958,386	20,038,293	20,038,293
294	TREE WARDEN				
	EXPENSES	3,855	5,500	5,500	5,500
	DEPT TOTAL	3,855	5,500	5,500	5,500
422	HIGHWAY				
	PAYROLL	250,665	411,958	382,600	382,600
	EXPENSES	142,838	225,400	230,900	230,900
	DEPT TOTAL	393,503	637,358	613,500	613,500
423	SNOW/ICE CONTROL				
	PAYROLL	23,019	33,825	33,825	33,825
	EXPENSES	220,055	258,300	258,300	258,300
	DEPT TOTAL	243,074	292,125	292,125	292,125
424	STREETLIGHTS				
	EXPENSES	110,720	156,250	130,878	130,878
	DEPT TOTAL	110,720	156,250	130,878	130,878

492	FACILITIES				
	PAYROLL	223,830	306,680	370,383	370,383
	EXPENSES	378,605	423,000	401,500	401,500
	DEPT TOTAL	602,435	729,680	771,883	771,883
	TOTAL PUBLIC WORKS	1,353,587	1,820,913	1,813,886	1,813,886
510	BOARD OF HEALTH				
	PAYROLL	114,495	149,674	155,283	155,283
	EXPENSES	12,572	35,905	31,105	31,105
	DEPT TOTAL	127,068	185,579	186,388	186,388
541	COUNCIL ON AGING				
	PAYROLL	176,573	211,249	244,522	244,522
	EXPENSES	19,480	38,800	34,900	34,900
	DEPT TOTAL	196,053	250,049	279,422	279,422
543	VETERANS' SERVICES				
	EXPENSES	107,814	143,000	128,000	128,000
	DEPT TOTAL	107,814	143,000	128,000	128,000
	TOTAL HEALTH & HUMAN SERVICES	430,934	578,628	593,810	593,810
610	LIBRARY				
	PAYROLL	157,487	177,774	191,827	191,827
	EXPENSES	93,698	86,017	84,145	84,145
	DEPT TOTAL	251,185	263,791	275,972	275,972
650	PARK & RECREATION				
	PAYROLL	69,005	70,536	106,600	106,600
	DEPT TOTAL	69,005	70,536	106,600	106,600
691	HISTORICAL COMMISSION				
	EXPENSES	6,996	8,191	8,191	8,191
	DEPT TOTAL	6,996	8,191	8,191	8,191
	TOTAL CULTURE & RECREATION	327,186	342,518	390,763	390,763
710/750	DEBT SERVICE				
	DEBT SRV	2,358,903	2,018,849	2,062,556	2,062,556
	PRINCIPAL				
	DEBT SRV INTEREST	1,179,801	1,122,780	1,040,142	1,040,142
	DEPT TOTAL	3,538,704	3,141,629	3,102,698	3,102,698
	TOTAL DEBT SERVICE	3,538,704	3,141,629	3,102,698	3,102,698
914	INSURANCE & BENEFITS				
	NORFOLK COUNTY RETIREMENT	2,567,956	2,567,956	2,567,956	2,567,956
	HEALTH INSURANCE	2,377,214	3,016,750	3,069,320	3,069,320
	MEDICARE TAXES	244,859	229,500	245,000	245,000
	UNEMPLOYMENT	41,472	50,000	40,000	40,000
	GENERAL LIABILITY	255,156	322,000	322,000	322,000

COMPENSATED BALANCES	20,395	20,000	15,000	15,000
PRE-EMPLOYMENT TESTING	15,713	7,000	7,000	7,000
TOTAL	5,522,765	6,213,206	6,266,276	6,266,276
TOTAL UNCLASSIFIED/ EMPLOYMENT BENEFITS	5,522,765	6,213,206	6,266,276	6,266,276
TRANSFER TO ENTERPRISE FUNDS FOR INDIRECT COSTS (USAGE)	86,833	121,454	122,733	122,733
GENERAL FUND TOTAL	\$ 36,527,894	\$ 40,382,672	\$ 42,316,753	\$ 42,316,753

ELECTED OFFICIALS AND BOARDS

Moderator	\$25 per meeting	Town Clerk	\$94,340
Select Board		Board of Health	
Each Member	\$120	Each Member	\$120
Library Trustees		Planning Board	
Each Member	\$120	Each Member	\$120
School Committee		Constable	\$15/hour
Each Member	\$120		\$5/posting
Board of Assessors			
Each Member	\$120		

Or take any other action thereon or in relation thereto.

Requested by the Finance Committee

MOTION: by Mark Johnson and seconded by Brian Kelly. I move that the Town fix the salaries of all elected officials for the Fiscal Year [2025] and appropriate funds for the payment of said salaries and compensation, including the approval and funding of the Town's obligations under the Collective Bargaining Agreements completed in the fiscal and calendar year, the payment of debt and interest, provide for a reserve fund, and for charges, expenses and outlays of the several town departments for the ensuing twelve (12) month period from July 1, 2024 through June 30, 2025; all as set forth in the budget presentation by the Finance Committee as evidenced in the final total in the column entitled, "Finance Committee Recommends," and as funding therefore, to appropriate as follows:

\$32,090,805 raised from Taxation
3,328,840 raised from Projected State Revenue

4,099,680 raised from Estimated Local Receipts
368,185 transferred from the Water Enterprise Fund Usage Fees
204,413 transferred from the Sewer Enterprise Fund Usage Fees
63,992 transferred from the Solid Waste Enterprise Fund Usage Fees
\$2,160,838 transferred from the Gaming Stabilization Fund

\$42,316,753 GRAND TOTAL

*VOTE REQUIRED: MAJORITY
PASSED UNANIMOUSLY*

ARTICLE 3: To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide the sums recommended, or any other sum or sums, for Capital Outlay for the Town Departments, as set forth in the following schedule and determine whether such sums will be provided by taxation or by transfer or by a combination thereof,

Department	Item Description	Department Request	Finance Committee Recommends	Source of Funds
Assessors	Required Certification Review	\$ 30,000	\$ 30,000	Overlay Surplus
Finance	Financial Software Upgrade	300,000	300,000	Free Cash
Technology	Computer & Network Refresh Cycle	50,000	50,000	Free Cash
Technology	Security Camera Expansion	10,000	10,000	Free Cash
Police	Police Cruisers (2)	166,582	166,582	Free Cash
Police	Outer Gear	32,600	-0-	-
Fire/EMS	Ambulance	478,000	478,000	Capital Stabilization
EMA	Building Generator	50,000	50,000	Free Cash
EMA	Trailer	10,000	10,000	Free Cash
Senior Center	Siding Replacement	30,000	30,000	Free Cash
Facilities	Truck or Van	65,000	65,000	Free Cash
Highway	6 Wheel Dump truck	250,000	-0-	Free Cash
Highway	One Ton Pick-up with plow	75,000	-0-	Free Cash
Highway	Hot Box Trailer	45,000	45,000	Free Cash
Highway	Split Deck Tilt Trailer	11,500	11,500	Free Cash
School	Replace Host Servers	14,000	14,000	Free Cash
School	Student Chromebooks	58,500	58,500	Free Cash
School	Staff Computer Replacement	39,000	39,000	Free Cash
School	Classroom Interactive Panels	56,000	56,000	Free Cash
School	Roof(s) Assessment	25,000	25,000	Free Cash
		\$1,796,182	\$1,438,582	

or take any other action thereon or in relation thereto.

Requested by the Finance Committee

This Article provides for some of the capital requests in the budget. The Finance Committee unanimously recommends this Article as stated in the “Finance Committee’s Recommendation” column.

MOTION: by Mark Johnson and seconded by Jeffrey Johnson. I move that the Town transfer the sum of \$930,582 from Free Cash, \$478,000 from Capital Stabilization, and \$30,000 from Overlay Surplus to fund the Capital Budget Requests as specified in the “Finance Committee Recommends” column of Article 3 of the Annual Town Meeting Warrant of June 3, 2024.

***VOTE REQUIRED: MAJORITY
DECLARED PASSED BY THE MODERATOR***

ARTICLE 4: To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide the sum recommended, or any other sum or sums, to be expended under the direction of the DPW Superintendent for roadway resurfacing and related construction, maintenance of public ways, engineering, installation and/or maintenance of street drainage, tree planting, trimming or removal or any other necessary and proper expense related to the public ways of the Town; or take any other action thereon or in relation thereto.

Requested by the DPW Superintendent

This Article provides for the additional needs of our roads in repair, maintenance, drainage planning, construction, and maintenance, traffic calming, and tree work.

The Finance Committee endorses this Article with a proposed allocation of \$500,000. This investment aligns with the Town's broader commitment to infrastructure development, which currently exceeds \$600 million in value. Sustaining and enhancing this infrastructure demands ongoing maintenance, funded through a combination of state and town resources.

MOTION: by Jeffrey Johnson and seconded by Maggie Clarke. I move that the Town transfer the sum of \$500,000 from Free Cash to fund roadway resurfacing and related construction, maintenance of public ways, engineering, installation and/or maintenance of street drainage, tree planting, trimming or removal or any other necessary and proper expense related to the public ways of the Town to be expended under the direction of the DPW Superintendent.

***VOTE REQUIRED: MAJORITY
PASSED UNANIMOUSLY***

ARTICLE 5: To see if the Town will vote to authorize the Select Board to apply for state or federal grants, and to expend any monies received, as outlined in the appropriate grant application; or take any other action thereon or in relation thereto.

Requested by the Select Board

The Town Meeting must authorize the Select Board to apply for, accept, and use any funds that may be available to the Town under state or federal grants.

The Finance Committee endorses this Article. The acquisition of funds through grants serves to alleviate the strain on the General Fund.

***MOTION:** by Brian Kelly and seconded by Maggie Clarke. I move that the Town authorize the Select Board to apply for state or federal grants and to expend any monies received as set forth in the appropriate grant applications.*

VOTE REQUIRED: *MAJORITY*
PASSED UNANIMOUSLY

ARTICLE 6: To see if the Town will vote to accept and expend any sum or sums of money that may be available from the Commonwealth of Massachusetts (Massachusetts Department of Transportation) for Chapter 90 type construction, improvements, and/or reconstruction of public ways and associated equipment; and to authorize the Select Board to enter into contracts relative thereto, and to appropriate said sum or sums in anticipation of reimbursement from the Commonwealth; or take any other action thereon or in relation thereto.

Requested by the DPW Superintendent

This article permits the Town to accept and spend money appropriated to the Town by the Commonwealth for road repairs and related expenses.

The Finance Committee recommends in favor of this Article as it enables the Town to accept and utilize funds provided by the Commonwealth, specifically designated for the maintenance, improvement, and reconstruction of public roads and associated infrastructure under Chapter 90. This vital allocation not only facilitates essential repairs and enhancements but also signifies a collaborative effort between the state and the Town to ensure the safety and efficiency of our municipal roadways. Therefore, we urge the Town Meeting to vote in favor of this article, recognizing its significance in bolstering our community's infrastructure.

***MOTION:** by Brian Kelly and seconded by Maggie Clarke. I move that the Town vote to accept and expend any sum or sums of money that may be available from the Commonwealth of Massachusetts for Chapter 90 type construction improvements or reconstruction of public ways*

and associated equipment, further to authorize the Town to enter into contracts relative thereto and to appropriate said sum or sums in anticipation of reimbursement from the Commonwealth

***VOTE REQUIRED: MAJORITY
PASSED UNANIMOUSLY***

ARTICLE 7: To see if the Town will vote to authorize the Select Board, in the name of and on behalf of the Town, to enter into an alternative energy power purchase and/or net metering credit purchase agreement for a term or terms up to thirty years, on such other terms and conditions as the Select Board deems in the best interest of the Town, and to authorize the Select Board to take all actions necessary or appropriate to administer and implement such agreement(s); or take any other action thereon or in relation thereto.

Requested by the Select Board

This article authorizes the Select Board to purchase alternative energy power or net metering credits to further reduce the cost of electricity in municipal buildings.

The Finance Committee recommends unanimously approval of this Article as it grants authority to the Town to negotiate alternative energy power purchase agreements or net metering credit purchases, extending up to thirty years, with the aim of lowering electricity expenses for municipal buildings. Embracing alternative energy solutions aligns with the Town's commitment to sustainability while simultaneously offering potential cost savings in the long term. Therefore, we urge the Town to support this forward-thinking initiative, recognizing its potential benefits for both the environment and the fiscal health of our community.

MOTION: by Brian Kelly and seconded by Jeffrey Johnson. I move Article 7 as written in the Warrant.

***VOTE REQUIRED: MAJORITY
PASSED UNANIMOUSLY***

ARTICLE 8: To see if the Town will vote to raise and appropriate or transfer from available funds a sum or sums of money to operate the Water Enterprise Fund as shown below:

	FY24	FY25
Salaries & Benefits	455,350	\$ 476,350
Operation & Maintenance	840,080	890,580
Debt Service	1,037,532	1,253,945
<i>TOTAL:</i>	<i>\$2,332,962</i>	<i>\$2,620,875</i>

And that this sum be raised as follows:

	FY24	FY25
Water Revenue (usage fees)	\$2,301,556	\$2,589,469
Tax Levy (Town usage)	31,406	31,406
TOTAL:	\$2,332,962	\$2,620,875

or take any other action relative thereon in relation thereto.

Requested by the Director of Public Works

The Article authorizes the “Enterprise Fund” for the operation of the Water Department. It permits the use of dedicated funds collected for the services provided to be spent within the fiscal year for the expenses of operating the Water Department.

The Finance Committee unanimously recommends this Article.

MOTION: by Jeffrey Johnson and seconded by Maggie Clarke. I move that the Town vote to appropriate the sum of \$2,620,875 to operate the Water Enterprise Fund authorized under Massachusetts General Laws Chapter 44, Section 53F½, as set forth in Article 8 of the June 3, 2024 Annual Town Meeting Warrant.

***VOTE REQUIRED: MAJORITY
PASSED UNANIMOUSLY***

ARTICLE 9: To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide the sums recommended, or any other sum or sums, for Capital Outlay for the Water Enterprise Fund, as set forth in the following schedule and determine whether such sums will be provided by transfer from Retained Earnings,

Item Description	Department Request	Finance Committee Recommends	Source of Funds
Messenger Street Booster Station Rehabilitation	\$ 100,000	\$ 100,000	Article Re-purpose
Water Meter Replacement	100,000	100,000	Retained Earnings
Water Meter Replacement	150,000	150,000	Article Re-purpose
Asset Management	0	0	Article Re-purpose
	\$ 350,000	\$ 350,000	

or take any other action thereon or in relation thereto.

Requested by the DPW Superintendent

This article pertains to the capital requirements of the Water Enterprise, suggesting the reallocation of funds from past Town Meeting articles to advance the next phase of the asset management program. Specifically, for meter replacement, any surplus funds from completed articles unrelated to meter replacement will be redirected accordingly.

The Finance Committee recommends in favor of this Article which funds crucial capital projects for the Water Enterprise Fund. These projects include vital infrastructure upgrades such as Messenger Street Booster Station Rehabilitation, Water Meter Replacement, and the continuation of the Asset Management project. Funding will continue from a mix of Retained Earnings and repurposed funds from prior authorizations. Some funds are also matched with State Revolving Fund (SRF) loans at no cost to the ratepayers. Leveraging existing resources enables the Town to maintain and improve its water infrastructure efficiently. We urge approval of this article to ensure ongoing reliability and efficiency in our water supply system.

MOTION: by Jeffrey Johnson and seconded by Dawn Denizkurt. I move that the Town vote to appropriate the sum of

- *\$100,000 from the Water Enterprise Fund Retained Earnings and*
- *\$150,000 by re-purposing an existing balance in the June 6th, 2022 Annual Town Meeting, Article 9 for water main replacement design for water meter replacement;*
- *and re-purpose \$100,000 from existing balances in the June 6th 2022 Annual Town Meeting, Article 9 water pump rehabilitation & replacement and water pump housing, and from the June 5, 2023 Annual Town Meeting, Article 9 water building repairs and water pump rehabilitation for the Messenger Street booster station rehabilitation; and further*
- *to re-purpose any remaining unspent funds from the June 6, 2022 Annual Town Meeting Article 9 for water asset management phase 2 to cover all phases of the water asset management plans.*

***VOTE REQUIRED: MAJORITY
PASSED UNANIMOUSLY***

ARTICLE 10 To see if the Town will vote to raise and appropriate or transfer from available funds a sum or sums of money to operate the Sewer Enterprise Fund as shown below:

	FY24	FY25
Salaries & Benefits	\$ 278,122	\$ 272,950
Operation & Maintenance	632,640	727,640
Debt Service	324,029	308,593
<i>TOTAL:</i>	<i>\$ 1,234,791</i>	<i>\$ 1,309,183</i>

And that this sum be raised as follows:

	FY24	FY25
Sewer Revenue (Usage Fees)	\$ 1,213,912	\$ 1,288,304
Tax Levy (Town usage fees)	20,879	20,879
<i>TOTAL:</i>	<i>\$ 1,234,791</i>	<i>\$ 1,309,183</i>

or take any other action relative thereon in relation thereto.

Requested by the Director of Public Works

The Article authorizes the “Enterprise Fund” for the operation of the Sewer Department. It permits the use of dedicated funds collected for the services provided to be spent within the fiscal year for the expenses of operating the Sewer Department.

The Finance Committee recommends in favor of this Article as outlined above.

MOTION: by Brian Kelly and seconded by Maggie Clarke. I move that the Town vote to appropriate the sum of \$1,309,183 to operate the Sewer Enterprise Fund authorized under Massachusetts General Laws Chapter 44, Section 53F½, as set forth in Article 10 of the June 3, 2024 Annual Town Meeting Warrant.

VOTE REQUIRED: ***MAJORITY***
PASSED UNANIMOUSLY

ARTICLE 11: To see if the Town will vote to authorize the expenditure of up to \$445,724 for sewer pipe lining & rehabilitation for the inflow & infiltration (I&I) remediation project and to appropriate that sum from the Sewer I & I Stabilization Account, or take any other action relative thereon in relation thereto.

Requested by the DPW Superintendent

This Article intends to fund the I & I rehabilitation and remediation project(s) for the Sewer Department.

The Finance Committee recommends in favor of this Article which proposes an expenditure of up to \$445,724 for sewer pipe lining & rehabilitation to address inflow & infiltration (I&I) issues from the Sewer I & I Stabilization Account. Combined with additional funds from ARPA (The American Rescue Plan Act), the Town will ensure the dedicated resources for essential infrastructure remediation. By investing in sewer pipe lining and rehabilitation, the Town can effectively mitigate I&I concerns, improving the efficiency and reliability of our sewer system and reducing our sewage treatment expense. This article safeguards the integrity of our sewer infrastructure and enhances environmental protection measures.

MOTION: by Brian Kelly and seconded by Maggie Clarke. I move that the Town vote to appropriate the sum of \$445,724 from the Sewer I & I Stabilization Account to fund the sewer

lining, rehabilitation, and remediation project including all costs related to the necessary and proper execution of the project as outlined in Article 11 of the Annual Town Meeting of June 3, 2024.

*VOTE REQUIRED: MAJORITY
PASSED UNANIMOUSLY*

ARTICLE 12: To see if the Town will vote to transfer from Sewer Enterprise Retained Earnings the sum of \$25,000 to cover the excess sewer costs incurred in FY24, or take any other action relative thereto in relation thereto.

Requested by the Finance Director

The Town incurred higher expenses than anticipated due to unanticipated increases in monthly volume. This transfer covers the current year deficit that would otherwise be raised on the tax recap.

The Finance Committee recommends in favor of this Article unanimously.

MOTION: by Brian Kelly and seconded Maggie Clarke. I move that the Town vote to appropriate the sum of \$25,000 from the Sewer Enterprise Retained Earnings to pay for excess sewer costs incurred in FY24.

*VOTE REQUIRED: MAJORITY
PASSED UNANIMOUSLY*

ARTICLE 13: To see if the Town will vote to raise and appropriate or transfer from available funds a sum or sums of money to operate the Cable Enterprise Fund as shown below:

	FY24	FY25
Operations & Maintenance (North TV)	\$45,000	\$40,000
<i>TOTAL:</i>	<i>\$45,000</i>	<i>\$40,000</i>

And that this sum be raised as follows:

	FY24	FY25
Cable Revenue (Cable fees)	\$38,000	\$32,000
Cable Retained Earnings	7,000	8,000
<i>TOTAL:</i>	<i>\$45,000</i>	<i>\$40,000</i>

or take any other action relative thereto in relation thereto.

Requested by the Select Board

The Article authorizes the “Enterprise Fund” for the operation of Public Access, and Educational Cable Access. It permits the use of dedicated funds collected for the services provided to be spent within the fiscal year for the expenses of operating the Cable Enterprise. The revenue is provided by a 1% surcharge on Comcast Xfinity™ subscriptions.

The Finance Committee unanimously recommends this Article.

MOTION: by Maggie Clarke and seconded by Jeffrey Johnson. I move that the Town vote to appropriate the sum of \$40,000 to operate the Cable Enterprise Fund authorized under Massachusetts General Laws Chapter 44, Section 53F½, as set forth in Article 13 of the June 3, 2024 Annual Town Meeting Warrant.

***VOTE REQUIRED: MAJORITY
DECLARED PASSED BY THE MODERATOR***

ARTICLE 14: To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide the sums recommended, or any other sum or sums, from Cable Enterprise Retained Earnings for an unpaid invoice from a prior year, or take any other action thereon or in relation thereto.

Requested by the Finance Director

This Article authorizes the payment of an overlooked invoice from March 2023, totaling \$8,803.

The Finance Committee unanimously recommends this Article in the amount of \$8,803.

MOTION: by Maggie Clarke and seconded Jeffrey Johnson. I move that the Town vote to appropriate the sum of \$8,803 from the Cable Enterprise Retained Earnings Account to pay a prior year unpaid invoice.

***VOTE REQUIRED: 4/5ths MAJORITY
PASSED UNANIMOUSLY***

ARTICLE 15: To see if the Town will vote to appropriate a sum or sums of money to operate the Solid Waste Enterprise Fund as shown below:

	FY24	FY25
Salaries & Benefits	\$ 71,415	\$ 77,255
Operation & Maintenance	837,884	847,320
<i>TOTAL:</i>	<i>\$ 909,299</i>	<i>\$ 924,575</i>

And that this sum be raised as follows:

	FY24	FY25
Solid Waste Revenue (Usage Fees)	\$ 773,640	\$ 775,048
Tax Levy (Town Usage)	69,169	70,448
Water Revenue (Water \$1,660/Sewer \$1,312)	2,915	2,972
Solid Waste Retained Earnings	63,575	76,107
	<hr/> \$ 909,299	<hr/> \$ 924,575

or take any other action relative thereon in relation thereto.

Requested by the Board of Health

This Article authorizes the “Enterprise Fund” for the operation of the Solid Waste program. It permits the use of dedicated funds collected for the services provided to be spent within the fiscal year for the expenses of the solid waste program.

The Finance Committee unanimously recommends this Article.

MOTION: by Maggie Clarke and seconded by Jeffrey Johnson. I move that the Town vote to appropriate the sum of \$924,575 to operate the Solid Waste (“Trash”) Enterprise Fund authorized under Massachusetts General Laws Chapter 44, Section 53F½, as set forth in Article 15 of the June 3, 2024 Annual Town Meeting Warrant.

***VOTE REQUIRED: MAJORITY
PASSED UNANIMOUSLY***

ARTICLE 16: To see if the Town will raise and appropriate, transfer from available funds or otherwise provide a sum of money to fund the Special Education Reserve Fund (85-300-3590-0000-0000) as established at the Annual Town Meeting of June 2017, subject to the terms and conditions as voted by Town Meeting at that time; or take any other action thereon or in relation thereto.

Requested by the Select Board and
School Committee

In June of 2017, the Town Meeting adopted Massachusetts General Law Chapter 40, Section 13E which permitted the establishment of a reserve fund to mitigate special education costs. The intent of the article is to fund the Special Education Reserve Fund at a level that is realistic to the need and to allow the School Department access to funds by authorization of the School Committee and the Select Board should the need arise. Massachusetts General Law limits the contribution to this account at 2% of “Net School Spending.”

The Finance Committee unanimously recommends approval of this article in the amount of \$180,000.

MOTION: by Justin Alexander and seconded by Dawn Denizkurt. I move that the Town transfer from Free Cash the sum of \$180,000 to the Special Education Reserve Fund in accordance with MGL Chapter 40, Section 13E.

***VOTE REQUIRED: MAJORITY
DECLARED PASSED BY THE MODERATOR***

ARTICLE 17: To see if the Town will vote in accordance with the provisions of Chapter 77 of the Acts of 2023 to rescind the vote taken under Article 27 of the June 5, 2023 Annual Town Meeting creating a Special Purpose Opioid Settlement Stabilization Fund and dedicating 100% of the opioid litigation settlement funds received by the Town to such fund pursuant to G.L. c.40, §5B; and further to transfer the sum of \$32,633 from the Special Opioid Settlement Stabilization Fund and Free Cash to a special revenue fund approved by the Director of Accounts pursuant to said Chapter 77, and for such funds henceforth received to be placed in such special revenue fund, to be expended without further appropriation for all of the purposes allowed by law, including those outlined in applicable opioid litigation settlement documents; or take any other action thereon or in relation thereto.

Requested by the Finance Director

In FY23, the Town received \$32,633 from the Opioid Class Action Lawsuit Settlement before the Department of Revenue (DOR) issued guidance on accounting and appropriating funds collected through class action litigation. The Legislature authorized a special revenue account, enabling the Town to approve expenditures without further appropriation. Moving the original balance of \$32,633, along with any additional deposits to the former stabilization account (currently totaling \$35,565), allows for the proper reclassification of these funds in accordance with DOR rules.

The Finance Committee also unanimously recommends this Article.

MOTION: by Maggie Clarke and seconded by Jeffrey Johnson. I move Article 17 as printed in the June 3, 2024 Annual Town Meeting Warrant and further to transfer \$32,633 from Free Cash and \$35,564.67 and any other funds received between now and the close of the fiscal year from the Special Purpose Opioid Settlement Stabilization Fund to the newly created Opioid Settlement Special Revenue Fund.

***VOTE REQUIRED: MAJORITY
PASSED UNANIMOUSLY***

ARTICLE 18: To see if the Town will vote to raise and appropriate, or transfer from available funds, a sum of money to further fund the Town of Plainville's OPEB Trust Fund (Other Post-Employment Benefits), such funds to be expended under the direction of the Town Treasurer/Collector; or take any other action thereon or in relation thereto.

Requested by the Finance Director and
Treasurer/Collector

This Article transfers money from Overlay Surplus to the Other Post-Employment Benefits (OPEB) Trust Fund.

The Finance Committee unanimously recommends this Article in the amount of \$50,000.

MOTION: by Brian Kelly seconded by Dawn Denizkurt. I move that the Town transfer from Overlay Surplus the sum of \$50,000 to the Town's OPEB Trust Fund as outlined in Article 18.

***VOTE REQUIRED: MAJORITY
PASSED UNANIMOUSLY***

ARTICLE 19: To see if the Town, with the recommendation of the Community Preservation Committee, will reserve from FY25 Community Preservation Fund - Estimated Revenues, the sum of \$13,275 for administrative expenses, 10% (\$26,550) for open space purposes; 10% (\$26,550) for historic preservation; 10% (\$26,550) for affordable housing; and the remaining \$172,575 to the FY25 Community Preservation Fund Budgeted Reserve; or take any other action relative thereto or in relation thereto.

Requested by the Community Preservation Committee

This Article follows Massachusetts General Law that requires the reserving of certain percentages of the Community Preservation Act funds for specific purposes. This is done annually at Town Meeting.

The Finance Committee unanimously recommends this Article.

MOTION: by Dawn Denizkurt and seconded by Stanley Widak. I move the Article as written in the Warrant.

***VOTE REQUIRED: MAJORITY
PASSED UNANIMOUSLY***

ARTICLE 20: To see if the Town, with the recommendation of the Community Preservation Committee, will vote to transfer and appropriate the following amounts from the Community Preservation Fund, pursuant to the Community Preservation Act:

- a. The sum of \$150,000 from the Community Preservation Act Fund Budgeted Reserve to build a restroom and/or a snack booth at the Town-owned “Field of Dreams” complex located at 80 School Street. Said sum is to be administered under the jurisdiction of the Plainville Park and Recreation Department.
- b. The sum of \$125,000 from the Community Preservation Act Fund Budgeted Reserve for the proper construction of a parking lot at Telford Park, 142 South Street. Said sum is to be administered under the direction of the Town Administrator.

All funding is subject to the approval of the Community Preservation Committee prior to disbursement to any other administerial agency; or take any other action thereon or in relation thereto.

Requested by the Community Preservation Committee

The Community Preservation Committee manages the Community Preservation Act Funds, which are being requested to finance two projects that benefit the Town.

The Finance Committee unanimously recommends this Article.

MOTION: by Dawn Denizkurt and seconded by Stanley Widak. I move Article 20 as written in the Warrant.

***VOTE REQUIRED: MAJORITY
DECLARED PASSED BY THE MODERATOR***

ARTICLE 21: To see if the Town will vote to accept the generous donation of land from the family of Dorothea J. Kettell located “...on the westerly side of School Street, being Lot 19 on plan entitled “Plan of Land in Plainville, MA prepared for Dorothea J. Kettell, April 17, 1986, by SMR Surveying & Engineering Company” which plan is recorded with the Norfolk County Registry of Deeds in Plan Book 342, Plan No. 1308 (hereinafter referred to as the “Plan.”) Lot 19 contains 6,017 +/- square feet according to said Plan. The acceptance of this donation aligns with the Town’s strategic needs and goals for inclusion in the “Field of Dreams” and/or the location of future infrastructure needs for town utilities.

Furthermore, to authorize the Select Board to decide upon any terms, conditions, or restrictions associated with this donation that may be proposed by the donor or required by law and to execute any and all agreements and documentation required for the acceptance of this gift of land or take any other action thereon or in relation thereto.

Requested by the Select Board

Approval by the Town Meeting is necessary to accept this generous land donation. This approval will also empower the Select Board to represent the Town in signing all required documents to

finalize the acceptance of this donation. This action ensures that all legal and administrative procedures are correctly followed, facilitating a smooth transition of the land into the Town's stewardship.

MOTION: by Jeffrey Johnson and seconded by Stanley Widak. I move Article 21 as written in the Warrant.

***VOTE REQUIRED: MAJORITY
PASSED UNANIMOUSLY***

ARTICLE 22: To see if the Town will vote to fix the maximum amount that may be spent during FY25 beginning on July 1, 2024 for the revolving funds established in Town By-laws for certain departments, boards, committees, agencies or officers in accordance with Massachusetts General Laws Chapter 44, Section 53E½;

<i>Revolving Fund</i>	<i>Authorized to Spend</i>	<i>Use of Funds</i>	<i>Revenue Source</i>	<i>FY25 Limit</i>
Dog Licenses & Fines	Select Board	Expenses related to animal control	Licenses & Fees	\$65,000
Senior Center Rental	Council on Aging	Expenses related to the operation of the Senior Center	Rental Fees	\$10,000
Assessor's Map and Record Copying Fees	Board of Assessors	Expenses related to the operation of the Assessing Department	Fees for copies of Assessor's maps and records	\$5,000
Fire Alarm Fees	Fire Chief	Expenses related to the fire alarm system	Fees associated with the provision of the fire alarm system	\$100,000
Police Report Copy & Printing Fees	Police Chief	Expenses related to the Police Department Records Division	Fees for copies of police records and reports	\$0
Firearms Licenses	Police Chief	Expenses related to the Police Department	Fees for firearms licenses	\$25,000
Use of Police Cruisers on Private Details	Police Chief	Expenses related to the maintenance of police cruisers	Fees charged for the use of police vehicles or equipment on private details	\$35,000
Use of Traffic Citations	Police Chief	Expenses related to the purchase of police cruisers	Fines and fees associated with traffic citations	\$70,000
Library Fines	Board of Library Trustees	Expenses related to the Public Library	Fines issued by the Public Library	\$3,500
Passport Fees	Board of Library Trustees	Expenses related to the Public Library	Fees paid for passport-related services	\$25,000
Council of Aging Advertising	Council on Aging	Costs associated with the printing of the Council on Aging Newsletter	Fees or payments received from advertising	\$10,000
Parks and Recreation Fees and Funds	Park & Recreation Commissioners	Costs associated with Parks & Recreation projects	Funds received by the Parks and Recreation Department	\$300,000

Planning and Development Fees & Funds	Director of Planning & Development	Costs associated with Planning and Development projects	Funds received by the Planning and Development Department	\$150,000
Wetlands Protection	Conservation Commission	Costs associated with the operation of the Conservation Commission	Fees received by the Conservation Commission in relation to WPA claims and approvals	\$50,000

or take any other action thereon or in relation thereto.

Requested by the Finance Director

This Article seeks to renew the authorization to use the funds collected through fees for the support of that department's activities. The funds are established under the Bylaws of the Town, however, Town Meeting still needs to authorize the spending limit each fiscal year.

The Finance Committee unanimously recommends this Article.

MOTION: by Brian Kelly seconded by Maggie Clarke. I move that the Town fix the maximum amount that may be spent during the fiscal year 2025 beginning July 1, 2024 for the revolving funds established in the town by-laws for certain departments, boards, committees, agencies, or officers in accordance with Massachusetts General Laws Chapter 44, Section 53E 1/2, as presented in Article 22 of the June 3, 2024 Annual Town Meeting Warrant.

***VOTE REQUIRED: MAJORITY
PASSED UNANIMOUSLY***

ARTICLE 23: To see if the Town will vote to amend the Town's General Bylaw §515 Personnel Policies and Compensation by amending "Appendix A" as follows:

FY25 Wage & Compensation Plan

		Range		
		Minimum	Maximum	Salary/Hourly
A. Director Level				
Principal Assessor		\$ 63,266	\$ 100,500	Salary
Park & Recreation Director		\$ 61,430	\$ 82,000	Salary
Council on Aging Director		\$ 65,000	\$ 85,000	Salary
Director of Planning & Development		\$ 85,000	\$ 117,091	Salary
Public Works Director		\$ 118,065	\$ 142,902	Salary
Library Director		\$ 67,315	\$ 78,540	Salary
Building Commissioner		\$ 89,760	\$ 107,100	Salary
Facilities Director		\$ 86,700	\$ 110,160	Salary
IT Director		\$ 86,700	\$ 110,160	Salary
Treasurer/Collector		\$ 96,900	\$ 122,400	Salary
Health Director		\$ 81,600	\$ 94,500	Salary
Health Agent		\$ 52,500	\$ 83,640	Salary
B. Library				
Page		\$ 16.32	\$ 16.83	Hourly
Library Technician I		\$ 16.83	\$ 17.60	Hourly
Library Technician/Passport Agent		\$ 16.83	\$ 17.60	Hourly

Library Technician II	\$ 17.85	\$ 20.09	Hourly
Associate Librarian	\$ 25.30	\$ 26.83	Hourly
Children's Librarian	\$ 22.44	\$ 27.54	Hourly
C. Council on Aging			
Departmental Assistant	\$ 27.54	\$ 34.68	Hourly
Administrative Assistant	\$ 24.99	\$ 31.82	Hourly
Outreach Coordinator	\$ 24.99	\$ 31.82	Hourly
Transportation/Dispatch/Driver	\$ 20.66	\$ 26.19	Hourly
Maintenance/Custodial Person	\$ 16.32	\$ 18.72	Hourly
D. Park & Recreation			
Lifeguard	\$ 15.00	\$ 25.00	Hourly
Water Safety Instructor	\$ 15.00	\$ 25.00	Hourly
Recreation Aide	\$ 15.00	\$ 25.00	Hourly
Program Aide	\$ 15.00	\$ 25.00	Hourly
Laborer	\$ 15.00	\$ 25.00	Hourly
E. Facilities			
Facilities - Supervisor	\$ 22.95	\$ 32.64	Hourly
Facilities - Laborer	\$ 20.40	\$ 30.60	Hourly
F. Other			
Custodian	\$ 16.32	\$ 22.44	Hourly
Traffic Control Officer	\$ 20.40	\$ 25.50	Hourly
Public Health Nurse	\$ 22.44	\$ 35.70	Hourly
Health Part-time Assistant	\$ 22.44	\$ 35.70	Hourly
Departmental Assistant - Administration	\$ 30.32	\$ 42.85	Hourly
Departmental Clerk – Administration	\$ 16.50	\$ 30.32	Hourly
G. Inspector(s)			
Building Inspector/Alternate	\$ 40	Per Hour or Per Inspection whichever is higher	
Wiring Inspector/Alternate	\$ 40	Per Hour or Per Inspection whichever is higher	
Plumbing & Gas Inspector/Alternate	\$ 40	Per Hour or Per Inspection whichever is higher	

or take any other action thereon or in relation thereto.

Requested by the Select Board

The Personnel Policies and Compensation By-Law should be reviewed and adjusted annually as necessary. This by-law sets forth the wage and compensation policy for non-union town employees.

The Finance Committee unanimously recommends this Article.

MOTION: by Jeffrey Johnson seconded by Stanley Widak. I move Article 23 as written.

VOTE REQUIRED: 2/3rds MAJORITY
PASSED UNANIMOUSLY

ARTICLE 24: To see if the Town will vote to transfer certain Town-owned property located at 171 East Bacon Street, Plainville, and described in a deed filed with the Norfolk Registry of District of the Land Court as Certificate of Title No. 15213, shown on Land Court Plan No. 14380A (Assessor's Parcel 11C-39), from the purposes for which said property is currently held to the Select Board for said purposes and the purpose of conveyance, and to authorize the Select Board to grant to Massachusetts Electric Company, also known as National Grid, a permanent utility easement on a portion of said property, which portion or portions are approximately shown on the

sketch plan entitled “171 E. Bacon St. Easement,” dated January 31, 2024, on file with the Town Clerk, on such terms and conditions as the Select Board deems appropriate; and further, to authorize the Select Board to execute such instruments and documents to carry out the purposes of this article; or take any other action thereon or in relation thereto.

Requested by the Select Board

National Grid is requesting an easement across the town-owned property to lay powerlines and/or equipment to service a customer who wishes to upgrade their service.

MOTION: by Maggie Clarke and seconded by Stanley Widak. I move Article 24 as written.

***VOTE REQUIRED: 2/3rds MAJORITY
PASSED UNANIMOUSLY***

ARTICLE 25: To see if the Town will vote to transfer from available funds a sum or sums of money for the purpose of funding future capital purchases or debt service for capital expenses, effective beginning on July 1, 2024 or take any other action thereon or in relation thereto.

Requested by the Select Board

The purpose of this Article is to transfer available funds into the Capital Expenditure Stabilization Account. Any future appropriations from this account will require a majority vote at the Town Meeting.

The Finance Committee unanimously recommends this Article in the amount of \$500,000 by transferring \$234,730 from Free Cash and \$265,270 from Overlay Surplus.

MOTION: by Brian Kelly and seconded by Jeffrey Johnson. I move that the Town vote to transfer the sum of \$234,730 from Free Cash and \$265,270 from Overlay Surplus to the Capital Stabilization Account.

***VOTE REQUIRED: MAJORITY
PASSED UNANIMOUSLY***

ARTICLE 26: To see if the Town will vote to transfer from available funds or otherwise provide a certain sum of money to be added to the General Stabilization Fund as established in accordance with the provisions of Massachusetts General Law, Chapter 40, Section 5B, or take any other action thereon or in relation thereto.

Requested by the Select Board

The General Stabilization Fund is Plainville's "savings account" for the future needs of the Town.

The Finance Committee recommends this Article in the amount of \$250,000 by transferring the funds from Overlay Surplus.

MOTION: by Brian Kelly and seconded by Maggie Clarke. I move that the Town vote to transfer the sum of \$250,000 from Overlay Surplus into the General Stabilization Account.

***VOTE REQUIRED: MAJORITY
PASSED UNANIMOUSLY***

MOTION TO DISSOLVE: by Stanley Widak and seconded by Dawn Denizkurt. The Annual Town Meeting was declared dissolved by the Moderator at 8:21 PM.

A true record, Attest:

Cynthia J. Bush
Town Clerk

TREASURER-COLLECTOR

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 Select Board and the Town Accountant. In addition, the Treasurer issues all permanent and short-term debt; administers the payroll for town employees; takes custody of 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 each year 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 the tax-exempt bonds issued by the Town.

A highlighted accomplishment for the year is an increase to our bond rating by Moody's Investor Service from Aa2 from Aa3. This rating is crucial as it directly impacts our ability to borrow money at favorable rates. A copy of the report is available online or by request.

On the Collection side, we have added a lockbox to increase efficiency of posting payments. This began with the motor vehicle excise tax bills in February, followed by real estate, personal property and water and sewer billing. As always, payments can be made in person by cash or check or online at www.plainville.ma.us.

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 truly hope that people realize that I am here to help solve problems as well as to collect taxes. If I cannot properly address your concerns, I will point you in the right direction.

In closing, I would like to thank Robin Verdone and Andrea Daniels for all their hard work and dedication to the Town and this department. Their enthusiasm and positive attitude shines daily as they interact with the citizens and employees, resulting in a department that is a pleasure to work in and to visit.

Sincerely,

Janet Jannell
Treasurer Collector

TREASURER - COLLECTOR'S APPROPRIATION
Fiscal Year 2024

SALARIES

Appropriation	\$244,354.00
Clerical Salaries	\$131,576.24
Treasurer's Salary	\$106,515.44
Longevity	\$600.00
Sick Incentive	
Total Expenditures	\$238,691.68
 Returned to Treasury	 \$5,662.32

EXPENSES

Appropriation	\$87,488.00
 Transfer In/ Out to Other Departments	 \$0.00
 Professional Services	 \$11,600.00
Banking Services	\$202.00
Payroll Services	\$21,028.12
Software/Database Services	\$19,799.92
Postal/printing Services	\$18,871.13
Printing and Binding Services	\$5,234.52
Office Supplies	\$805.13
Travel	\$1,213.81
Professional Dues	\$265.00
Prof/Tech Services Tax Title	\$7,505.06
 Total Expenditures	 \$86,524.69
 Returned to Treasury	 \$963.31

GRAND TOTALS

Appropriations and Transfer	\$331,842.00
Expenditures	\$325,216.37
Returned to Treasury	\$6,625.63

RECONCILIATION OF TREASURER'S CASH
6/30/2024

Bank Reconciliation

Bank of America	General Fund- Vendors	-\$4,995.84
Bristol County Savings	General Fund	\$2,244,213.57
Bluestone Bank	General Fund	\$2,704,995.79
	CPA	\$1,337,210.54
	Tax Aid Fund	\$5,686.34
	Concentration Accounts	\$110,892.66
	Cap Exp Stabilization	\$931,588.75
	Opiod Stabilization	\$38,174.23
Citizens Bank	General Fund	\$822,126.16
	Concentration Accounts	\$76,288.75
One Local	General Fund	\$831,973.55
Harbor One	General Fund	\$5,453,562.32
Mass. Municipal Depository Trust	General Fund	\$47,884.02
	Conservation Fund	\$4,545.93
	Stabilization Fund	\$2,821,363.33
	Landfill Stabilization	\$747,097.45
Salem Five	General Fund	\$1,082,408.58
Salem Five	Gaming Stabilization Fund	\$3,278,893.04
Santander Bank	General Fund	\$0.75
Rockland Trust	General Fund	\$1,685,513.60
	Landfill Stabilization	\$1,875,778.27
	General Fund- Payroll	\$31,231.94
UNIBank	General Fund	\$325,334.90
PCOT/US Bank	OPEB Trust	\$539,882.97
Bartholomew	OPEB Trust	\$229,860.86
Bartholomew	General Fund	\$4,700,113.07
Coop Bank of Cape Cod	General Fund	\$774,251.37
TOTAL June 30, 2024		\$32,695,876.90

RECONCILIATION OF TREASURER'S CASH
6/30/2024

Receipts/Disbursements Reconciliation

Total Cash June 30, 2023		\$35,142,275.42
Fiscal Year 2024 Cash Receipts		
Regular Cash		\$57,312,758.83
Withholdings		\$6,267,972.86
Stabilization Fund		\$148,307.24
Gaming Stabilization Fund		\$2,516,472.08
Landfill Stabilization Fund		\$116,457.51
Capital Exp Stabilization Fund		\$20,576.75
OPEB Fund		\$89,644.42
Opiod Stabilization		\$419.86
Fiscal Year 2023 Disbursements		
Treasury Warrants		\$69,040,964.20
Adjustments/Void Checks		\$121,956.13
Total June 30, 2023		\$32,695,876.90

Town of Plainville
Aggregate Net Debt Service
FY 2023- FY 2040

Bond / Issue Date/Project	Maturity Date	Issue Amount	Coupon	FY 2023		FY 2024	
				Principal	Interest	Principal	Interest
Mass Water Pollution Abatement Trust 3-14							
Mirimichi Well	6/30/2026	1,089,285	2.00%	61,869.00	4,483.00	63,119.00	3,233.00
General Obligation Bond Ref of 11/15/03							
Jackson School	6/30/2023	5,311,200	2.125%-4.000%	495,000.00	10,518.76		
General Obligation Bond Ref of 6/15/03							
Water Treatment Plant	6/30/2023	900,000	2.125%-4.000%	70,000.00	1,488.00		
Water Storage Tank	6/30/2023	600,000	2.125%-4.000%	55,000.00	1,169.00		
Water Land Acquisition	6/30/2023	465,000	2.125%-4.000%	40,000.00	850.00		
Mass Water Pollution Abatement Trust 10-33							
West Side Sewer	6/30/2033	2,688,192	2.00%	134,409.60	29,570.12	134,409.60	26,881.92
General Obligation Bond							
Ladder Truck	6/30/2027	1,345,000	2.0%-3.0%	135,000.00	18,750.00	135,000.00	16,050.00
Land Purchase	6/30/2046	1,550,000	2.0%-3.5%	55,000.00	40,638.00	55,000.00	39,538.00
Water Main Replacements	6/30/2027	80,000	2.0%-3.0%	10,000.00	800.00	5,000.00	600.00
Water Mains,Valve,Hydrants	6/30/2027	605,625		60,000.00	8,400.00	60,000.00	7,200.00
General Obligation Bond							
Town Buildings Construction	6/30/2038	27,515,000	3.0%-5.0%	1,045,000.00	907,375.00	1,100,000.00	853,750.00
Mass Clean Water Trust DWP-15-09							
Water Tank Rehab Refunded	6/30/2027	513,878	2.00%	63,471.25	6,629.00	64,850.08	5,360.00
General Obligation Bond							
Additional Salt Shed	6/30/2024	17,458	5.00%	5,000.00	375.00	5,000.00	125.00
Fire Engine	6/30/2031	640,000	4%-5%	65,000.00	26,525.00	65,000.00	23,275.00
Road & Sidewalk Imprv	6/30/2034	175,000	2%-5%	15,000.00	6,925.00	15,000.00	6,175.00
Pickup Truck (2)	6/30/2028	70,000	5%	10,000.00	2,750.00	10,000.00	2,250.00
Mirimichi Bridge Rplc	6/30/2036	98,000	2%-5%	10,000.00	3,350.00	10,000.00	2,850.00
Parking Lot Repairs COA	6/30/2031	47,000	4%-5%	5,000.00	2,075.00	5,000.00	1,825.00
Tennis Court & Park Imprv	6/30/2031	47,000	4%-5%	5,000.00	2,075.00	5,000.00	1,825.00
Portable Radios Police	6/30/2027	30,000	5%	5,000.00	1,125.00	5,000.00	875.00
Parking Lot Repairs Jackson	6/30/2032	56,000	4%-5%	5,000.00	2,275.00	5,000.00	2,025.00
Roof Rplc Jackson	6/30/2031	49,000	4%-5%	5,000.00	2,075.00	5,000.00	1,825.00
Playground Upgrade Jackson	6/30/2032	56,000	4%-5%	5,000.00	2,275.00	5,000.00	2,025.00
Add'l Road & Sidewalk Imprv	6/30/2034	200,000	2%-5%	15,000.00	48,075.00	15,000.00	6,825.00
Town Buildings Construction	6/30/2041	1,446,875	2%-5%	75,000.00	7,575.00	75,000.00	44,325.00
Town Hall Feasibility Study	6/30/2025	50,000	5%	15,000.00	1,375.00	10,000.00	750.00
Annual road Maintenance & Imprv Prg	6/30/2035	500,000	2%-5%	40,000.00	18,500.00	35,000.00	16,625.00
Mirimichi Bridge Replacement	6/30/2036	700,000	2%-5%	50,000.00	25,400.00	50,000.00	22,900.00
Weatherization Imprv Jackson	6/30/2025	20,611	5%	5,000.00	625.00	5,000.00	375.00
Lighting Imprv Jackson	6/30/2025	24,211	5%	5,000.00	625.00	5,000.00	375.00
Cafeteria Tables Wood	6/30/2025	30,000	5%	10,000.00	750.00	5,000.00	375.00
MV Replacement - 2 Cruisers	6/30/2025	63,000	5%	15,000.00	1,875.00	15,000.00	1,125.00
Assemble/Equip Fire Training Simulator	6/30/2025	54,000	5%	15,000.00	1,375.00	10,000.00	750.00
Grove St Water Main Design & Construction	6/30/2036	590,000	2%-5%	40,000.00	21,600.00	40,000.00	19,600.00
Water Booster Design & Constr	6/30/2041	750,000	2%-5%	25,000.00	24,043.76	25,000.00	22,794.00
Water Main Repl School St	6/30/2041	1,300,000	2%-5%	45,000.00	41,569.00	45,000.00	39,319.00
Washington & Bugbee St Water Main Repl	6/30/2041	2,500,000	2%-5%	85,000.00	80,163.00	90,000.00	75,788.00
Design & Construction of 2 Wells	6/30/2041	700,000	2%-5%	25,000.00	22,344.00	25,000.00	21,093.76
Water epa risk assesment	6/30/2026	115,000	5%	25,000.00	3,875.00	25,000.00	2,625.00
Well I roof replacement	6/30/2027	30,000	5%	5,000.00	1,125.00	5,000.00	875.00
Water well mechanical pump rehab	6/30/2026	25,000	5%	5,000.00	875.00	5,000.00	625.00
Water well buidling and equip	6/30/2026	25,000	5%	5,000.00	875.00	5,000.00	625.00
Water Scada systems upgrade	6/30/2031	75,000	4%-5%	10,000.00	2,950.00	10,000.00	2,450.00
Replace 2005 F350 Utility Body P/U	6/30/2025	47,000	4%-5%	10,000.00	3,500.00	10,000.00	750.00
Taunton River Basin Permit application	6/30/2026	100,000	5%	20,000.00	10,375.00	20,000.00	2,500.00
Turnpike well 1 Water design and construction	6/30/2031	250,000	4%-5%	25,000.00	1,250.00	25,000.00	9,125.00
Sewer inflow mitigation	6/30/2041	500,000	2%-5%	15,000.00	16,000.00	20,000.00	15,125.00
SCADA Improvements	6/30/2026	26,845	5%	5,000.00	875.00	5,000.00	625.00
Sewer Sys Rehab I&I@Moran St	6/30/2031	98,000	4%-5%	10,000.00	3,950.00	10,000.00	3,450.00
Sewer I &I phase III	6/30/2036	75,000	2%-5%	5,000.00	2,725.00	5,000.00	2,475.00
Sewer System I&I Phase IV	6/30/2036	75,000	2%-5%	5,000.00	2,725.00	5,000.00	2,475.00
Washington St Sewer Pump Station	6/30/2036	325,000	2%-5%	25,000.00	11,775.00	25,000.00	10,525.00
Washington St Sewer Pump Station	6/30/2031	50,000	4%-5%	5,000.00	2,075.00	5,000.00	1,825.00
FY Totals				2,999,749.85	1,443,340.64		
FY Total P&I					\$4,443,090.49		
						\$3,709,161.36	

Town of Plainville
Aggregate Net Debt Service
FY 2023- FY 2040

Bond / Issue Date/Project	Maturity Date	Issue Amount	Coupon	FY 2025		FY 2026	
				Principal	Interest	Principal	Interest
Mass Water Pollution Abatement Trust 3-14							
Mirimichi Well	6/30/2026	1,089,285	2.00%	64,394.00	1,958.00	65,695.00	657.00
Mass Water Pollution Abatement Trust 10-33							
West Side Sewer	6/30/2033	2,688,192	2.00%	134,409.60	24,193.72	134,409.60	21,505.54
General Obligation Bond							
Ladder Truck	6/30/2027	1,345,000	2.0%-3.0%	135,000.00	12,000.00	135,000.00	7,950.00
Land Purchase	6/30/2046	1,550,000	2.0%-3.5%	55,000.00	37,888.00	55,000.00	36,238.00
Water Main Replacements	6/30/2027	80,000	2.0%-3.0%	5,000.00	450.00	5,000.00	300.00
Water Mains, Valve, Hydrants	6/30/2027	605,625		60,000.00	5,400.00	60,000.00	3,600.00
General Obligation Bond							
Town Buildings Construction	6/30/2038	27,515,000	3.0%-5.0%	1,155,000.00	797,375.00	1,215,000.00	738,125.00
Mass Clean Water Trust DWP-15-09							
Water Tank Rehab Refunded	6/30/2027	513,878	2.00%	66,260.13	4,063.00	67,699.00	2,737.00
General Obligation Bond							
Fire Engine	6/30/2031	640,000	4%-5%	65,000.00	20,025.00	65,000	16,775
Road & Sidewalk Imprv	6/30/2034	175,000	2%-5%	15,000.00	5,425.00	15,000	4,675
Pickup Truck (2)	6/30/2028	70,000	5%	10,000.00	1,750.00	10,000	1,250
Mirimichi Bridge Rplc	6/30/2036	98,000	2%-5%	10,000.00	2,350.00	5,000	1,975
Parking Lot Repairs COA	6/30/2031	47,000	4%-5%	5,000.00	1,575.00	5,000	1,325
Tennis Court & Park Imprv	6/30/2031	47,000	4%-5%	5,000.00	1,575.00	5,000	1,325
Portable Radios Police	6/30/2027	30,000	5%	5,000.00	625.00	5,000	375
Parking Lot Repairs Jackson	6/30/2032	56,000	4%-5%	5,000.00	1,775.00	5,000	1,525
Roof Rplc Jackson	6/30/2031	49,000	4%-5%	5,000.00	1,575.00	5,000	1,325
Playground Upgrade Jackson	6/30/2032	56,000	4%-5%	5,000.00	1,775.00	5,000	1,525
Add'l Road & Sidewalk Imprv	6/30/2034	200,000	2%-5%	15,000.00	6,075.00	15,000	5,325.00
Town Buildings Construction	6/30/2041	1,446,875	2%-5%	75,000.00	40,575.00	75,000	36,825.00
Town Hall Feasibility Study	6/30/2025	50,000	5%	10,000.00	250.00		
Annual road Maintenance & Imprv Prg	6/30/2035	500,000	2%-5%	35,000.00	14,875.00	35,000	13,125
Mirimichi Bridge Replacement	6/30/2036	700,000	2%-5%	50,000.00	20,400.00	50,000	17,900
Weatherization Imprv Jackson	6/30/2025	20,611	5%	5,000.00	125.00		
Lighting Imprv Jackson	6/30/2025	24,211	5%	5,000.00	125.00		
Cafeteria Tables Wood	6/30/2025	30,000	5%	5,000.00	125.00		
MV Replacement - 2 Cruisers	6/30/2025	63,000	5%	15,000.00	375.00		
Assemble/Equip Fire Training Simulator	6/30/2025	54,000	5%	10,000.00	250.00		
Grove St Water Main Design & Construction	6/30/2036	590,000	2%-5%	40,000.00	17,600.00	40,000.00	15,600.00
Water Booster Design & Constr	6/30/2041	750,000	2%-5%	30,000.00	21,418.76	30,000.00	19,919.00
Water Main Repl School St	6/30/2041	1,300,000	2%-5%	50,000.00	36,943.76	50,000.00	34,444.00
Washington & Bugbee St Water Main Repl	6/30/2041	2,500,000	2%-5%	95,000.00	71,163.00	100,000.00	66,288.00
Design & Construction of 2 Wells	6/30/2041	700,000	2%-5%	25,000.00	19,844.00	30,000.00	18,469.00
Water epa risk assessment	6/30/2026	115,000	5%	20,000.00	1,500.00	20,000.00	500.00
Well I roof replacement	6/30/2027	30,000	5%	5,000.00	625.00	5,000.00	375.00
Water well mechanical pump rehab	6/30/2026	25,000	5%	5,000.00	375.00	5,000.00	125.00
Water well buidling and equip	6/30/2026	25,000	5%	5,000.00	375.00	5,000.00	125.00
Water Scada systems upgrade	6/30/2031	75,000	4%-5%	10,000.00	1,950.00	10,000.00	1,450.00
Replace 2005 F350 Utility Body P/U	6/30/2025	47,000	4%-5%	10,000.00	250.00		
Taunton River Basin Permit application	6/30/2026	100,000	5%	20,000.00	1,500.00	20,000.00	500.00
Turnpike well 1 Water design and construction	6/30/2031	250,000	4%-5%	25,000.00	7,875.00	25,000.00	6,625.00
Sewer inflow mitigation	6/30/2041	500,000	2%-5%	20,000.00	14,125.00	20,000	13,125.00
SCADA Improvements	6/30/2026	26,845	5%	5,000.00	375.00	5,000	125.00
Sewer Sys Rehab I&I@Moran St	6/30/2031	98,000	4%-5%	10,000.00	2,950.00	10,000	2,450.00
Sewer I & I phase III	6/30/2036	75,000	2%-5%	5,000.00	2,225.00	5,000	1,975.00
Sewer System I&I Phase IV	6/30/2036	75,000	2%-5%	5,000.00	2,225.00	5,000	1,975.00
Washington St Sewer Pump Station	6/30/2036	325,000	2%-5%	25,000.00	9,275.00	25,000	8,025.00
Washington St Sewer Pump Station	6/30/2031	50,000	4%-5%	5,000.00	1,575.00	5,000	1,825.00
Mass General Obligation Bond							
Pleasant St & Grove St Water Replacement	6/30/2040	2,100,000	4%-5%	90,000.00	92,123.33	95,000	90,800.00
Turnpike Lake Water Treatment Plant Design	6/30/2027	740,000	5%	235,000.00	35,766.67	245,000	25,250.00
				FY Totals	2,770,063.73	1,347,012.24	
					FY Total P&I	\$4,117,075.97	\$4,019,136.14

Town of Plainville
Aggregate Net Debt Service
FY 2023- FY 2040

Bond / Issue Date/Project	Maturity Date	Issue Amount	Coupon	FY 2027		FY 2028	
				Principal	Interest	Principal	Interest
Mass Water Pollution Abatement Trust 10-33							
General Obligation Bond	West Side Sewer	6/30/2033	2,688,192	2.00%	134,409.60	18,817.34	134,409.60
	Ladder Truck	6/30/2027	1,345,000	2.0%-3.0%	130,000.00	3,900.00	
	Land Purchase	6/30/2046	1,550,000	2.0%-3.5%	55,000.00	34,588.00	55,000.00
	Water Main Replacements	6/30/2027	80,000	2.0%-3.0%	5,000.00	150.00	
	Water Mains, Valve, Hydrants	6/30/2027	605,625		60,000.00	1,800.00	
General Obligation Bond	Town Buildings Construction	6/30/2038	27,515,000	3.0%-5.0%	1,275,000.00	675,875.00	1,345,000.00
Mass Clean Water Trust DWP-15-09	Water Tank Rehab Refunded	6/30/2027	513,878	2.00%	69,171.00	1,383.00	
General Obligation Bond	Fire Engine	6/30/2031	640,000	4%-5%	65,000.00	13525	65,000
	Road & Sidewalk Imprv	6/30/2034	175,000	2%-5%	15,000.00	3,925	15,000
	Pickup Truck (2)	6/30/2028	70,000	5%	10,000.00	750	10,000
	Mirimichi Bridge Rplc	6/30/2036	98,000	2%-5%	5,000.00	1,725	5,000
	Parking Lot Repairs COA	6/30/2031	47,000	4%-5%	5,000.00	1,075	5,000
	Tennis Court & Park Imprv	6/30/2031	47,000	4%-5%	5,000.00	1,075	5,000
	Portable Radios Police	6/30/2027	30,000	5%	5,000.00	125	
	Parking Lot Repairs Jackson	6/30/2032	56,000	4%-5%	5,000.00	1,275	5,000
	Roof Rplc Jackson	6/30/2031	49,000	4%-5%	5,000.00	1,075	5,000
	Playground Upgrade Jackson	6/30/2032	56,000	4%-5%	5,000.00	1,275	5,000
	Add'l Road & Sidewalk Imprv	6/30/2034	200,000	2%-5%	15,000.00	4,575.00	15,000
	Town Buildings Construction	6/30/2041	1,446,875	2%-5%	75,000.00	33,075.00	75,000
	Annual road Maintenance & Imprv Prg	6/30/2035	500,000	2%-5%	35,000.00	11,375	35,000
	Mirimichi Bridge Replacement	6/30/2036	700,000	2%-5%	45,000.00	15,525	45,000
Grove St Water Main Design & Construction							
	590,000	2%-5%	40,000.00	13,600.00	40,000.00	11,600.00	
	Water Booster Design & Constr	6/30/2041	750,000	2%-5%	30,000.00	18,419.00	35,000.00
	Water Main Repl School St	6/30/2041	1,300,000	2%-5%	55,000.00	31,819.00	55,000.00
Washington & Bugbee St Water Main Repl							
	2,500,000	2%-5%	105,000.00	61,163.00	110,000.00	55,788.00	
	Design & Construction of 2 Wells	6/30/2041	700,000	2%-5%	30,000.00	16,969.00	30,000.00
	Well I roof replacement	6/30/2027	30,000	5%	5,000.00	125.00	
	Water well mechanical pump rehab	6/30/2026	25,000	5%			
	Water well buidling and equip	6/30/2026	25,000	5%			
	Water Scada systems upgrade	6/30/2031	75,000	4%-5%	5,000.00	1,075.00	5,000.00
Turnpike well 1 Water design and construction							
	250,000	4%-5%	25,000.00	5,375.00	25,000.00	4,125.00	
	Sewer inflow mitigation	6/30/2041	500,000	2%-5%	20,000.00	12,125.00	20,000
	Sewer Sys Rehab I&I@Moran St	6/30/2031	98,000	4%-5%	10,000.00	1,950.00	10,000
	Sewer I & I phase III	6/30/2036	75,000	2%-5%	5,000.00	1,725.00	5,000
	Sewer System I&I Phase IV	6/30/2036	75,000	2%-5%	5,000.00	1,725.00	5,000
	Washington St Sewer Pump Station	6/30/2036	325,000	2%-5%	20,000.00	6,900.00	20,000
	Washington St Sewer Pump Station	6/30/2031	50,000	4%-5%	5,000.00	1,575.00	5,000
Mass General Obligation Bond							
Pleasant St & Grove St Water Replacement	6/30/2040	2,100,000	4%-5%	100,000.00	86,050.00	105,000	81,050.00
Turnpike Lake Water Treatment Plant Design	6/30/2027	740,000	5%	260,000.00	13,000.00	-	-
				FY Totals	2,743,580.60	1,100,483.34	
				FY Total P&I	\$3,844,063.94		\$3,267,071.76

Town of Plainville
Aggregate Net Debt Service
FY 2023- FY 2040

Bond / Issue Date/Project	Date	Issue	FY 2029		FY 2030	
			Principal	Interest	Principal	Interest
Mass Water Pollution Abatement Trust 10-33						
West Side Sewer	6/30/2033	2,688,192	2.00%	134,409.60	13,440.96	134,409.60
General Obligation Bond						
Land Purchase	6/30/2046	1,550,000	2.0%-3.5%	55,000.00	31,288.00	55,000.00
General Obligation Bond						
Town Buildings Construction	6/30/2023	27,515,000	3.0%-5.0%	1,405,000.00	548,650.00	1,460,000.00
General Obligation Bond						
Fire Engine	6/30/2031	640,000	4%-5%	65,000.00	7025	60,000.00
Road & Sidewalk Imprv	6/30/2034	175,000	2%-5%	15,000.00	2,425	15,000.00
Mirimichi Bridge Rplc	6/30/2036	98,000	2%-5%	5,000.00	1,225	5,000.00
Parking Lot Repairs COA	6/30/2031	47,000	4%-5%	5,000.00	575	5,000.00
Temic Court & Park Imprv	6/30/2031	47,000	4%-5%	5,000.00	575	5,000.00
Parking Lot Repairs Jackson	6/30/2032	56,000	4%-5%	5,000.00	775	5,000.00
Roof Rplc Jackson	6/30/2031	49,000	4%-5%	5,000.00	575	5,000.00
Playground Upgrade Jackson	6/30/2032	56,000	4%-5%	5,000.00	775	5,000.00
Add'l Road & Sidewalk Imprv	6/30/2034	200,000	2%-5%	15,000.00	3,075.00	15,000.00
Town Buildings Construction	6/30/2041	1,446,875	2%-5%	75,000.00	25,575.00	75,000.00
Annual road Maintenance & Imprv Prg	6/30/2035	500,000	2%-5%	35,000.00	7,875	35,000.00
Mirimichi Bridge Replacement	6/30/2036	700,000	2%-5%	45,000.00	11,025	45,000.00
Grove St Water Main Design & Construction	6/30/2036	590,000	2%-5%	40,000.00	9,600.00	40,000.00
Water Booster Design & Constr	6/30/2041	750,000	2%-5%	35,000.00	15,044.00	35,000.00
Water Main Repl School St	6/30/2041	1,300,000	2%-5%	60,000.00	26,194.00	65,000.00
Washington & Bugbee St Water Main Repl	6/30/2041	2,500,000	2%-5%	115,000.00	50,163.00	120,000.00
Design & Construction of 2 Wells	6/30/2041	700,000	2%-5%	30,000.00	13,969.00	35,000.00
Water Scada systems upgrade	6/30/2031	75,000	4%-5%	5,000.00	575.00	5,000.00
Turnpike well 1 Water design and construction	6/30/2031	250,000	4%-5%	25,000.00	2,875.00	25,000.00
Sewer inflow mitigation	6/30/2041	500,000	2%-5%	25,000.00	10,000.00	25,000.00
Sewer Sys Rehab I&I@Moran St	6/30/2031	98,000	4%-5%	10,000.00	950.00	10,000.00
Sewer I &I phase III	6/30/2036	75,000	2%-5%	5,000.00	1,225.00	5,000.00
Sewer System I&I Phase IV	6/30/2036	75,000	2%-5%	5,000.00	1,225.00	5,000.00
Washington St Sewer Pump Station	6/30/2036	325,000	2%-5%	20,000.00	4,900.00	20,000.00
Washington St Sewer Pump Station	6/30/2031	50,000	4%-5%	5,000.00	1,075.00	5,000.00
Mass General Obligation Bond						
Pleasant St & Grove St Water Replacement	6/30/2040	2,100,000	4%-5%	110,000.00	75,800.00	115,000
			FY Totals	2,364,409.60	868,473.96	2,434,409.60
						768,085.76
			FY Total P&I		\$3,232,883.56	\$3,202,495.36

Town of Plainville
Aggregate Net Debt Service
FY 2023- FY 2040

Bond / Issue Date/Project	Date	Issue	FY 2031		FY 2032	
			Principal	Interest	Principal	Interest
Mass Water Pollution Abatement Trust 10-33						
General Obligation Bond	West Side Sewer	6/30/2033	2,688,192	2.00%	134,409.60	8,064.58
General Obligation Bond	Land Purchase	6/30/2046	1,550,000	2.0%-3.5%	55,000.00	27,988.00
General Obligation Bond	Town Buildings Construction	6/30/2023	27,515,000	3.0%-5.0%	1,520,000.00	431,750.00
General Obligation Bond	Fire Engine	6/30/2031	640,000	4%-5%	60,000.00	1200
	Road & Sidewalk Imprv	6/30/2034	175,000	2%-5%	10,000.00	1,100
	Mirimichi Bridge Rplc	6/30/2036	98,000	2%-5%	5,000.00	750
	Parking Lot Repairs COA	6/30/2031	47,000	4%-5%	5,000.00	100
	Tennis Court & Park Imprv	6/30/2031	47,000	4%-5%	5,000.00	100
	Parking Lot Repairs Jackson	6/30/2032	56,000	4%-5%	5,000.00	300
	Roof Rplc Jackson	6/30/2031	49,000	4%-5%	5,000.00	100
	Playground Upgrade Jackson	6/30/2032	56,000	4%-5%	5,000.00	300
	Add'l Road & Sidewalk Imprv	6/30/2034	200,000	2%-5%	15,000.00	1,650.00
	Town Buildings Construction	6/30/2041	1,446,875	2%-5%	70,000.00	18,550.00
	Annual road Maintenance & Imprv Prg	6/30/2035	500,000	2%-5%	35,000.00	4,550
	Mirimichi Bridge Replacement	6/30/2036	700,000	2%-5%	45,000.00	6,750
Grove St Water Main Design & Construction						
	Water Booster Design & Constr	6/30/2036	590,000	2%-5%	40,000.00	5,800.00
	Water Main Repl School St	6/30/2041	750,000	2%-5%	40,000.00	11,619.00
Washington & Bugbee St Water Main Repl						
	Design & Construction of 2 Wells	6/30/2041	2,500,000	2%-5%	125,000.00	38,788.00
	Water Scada systems upgrade	6/30/2031	700,000	2%-5%	35,000.00	10,769.00
Turnpike well 1 Water design and construction						
	Sewer inflow mitigation	6/30/2031	250,000	4%-5%	25,000.00	500.00
	Sewer Sys Rehab I&I@Moran St	6/30/2041	500,000	2%-5%	25,000.00	7,625.00
	Sewer I & I phase III	6/30/2031	98,000	4%-5%	5,000.00	100.00
	Sewer System I&I Phase IV	6/30/2036	75,000	2%-5%	5,000.00	750.00
Washington St Sewer Pump Station						
	Washington St Sewer Pump Station	6/30/2036	75,000	2%-5%	20,000.00	3,000.00
	Washington St Sewer Pump Station	6/30/2031	325,000	2%-5%	20,000.00	20,000.00
Mass General Obligation Bond						
Pleasant St & Grove St Water Replacement	6/30/2040	2,100,000	4%-5%	120,000.00	64,550.00	125,000
				FY Totals	2,494,409.60	668,322.58
					2,464,409.60	570,809.38
				FY Total P&I	\$3,162,732.18	\$3,035,218.98

Bond / Issue Date/Project	Date	Issue	FY 2033		FY 2034	
			Principal	Interest	Principal	Interest
Mass Water Pollution Abatement Trust 10-33						
General Obligation Bond	West Side Sewer	6/30/2033	2,688,192	2.00%	134,409.60	2,688.20
General Obligation Bond	Land Purchase	6/30/2046	1,550,000	2.0%-3.5%	55,000.00	24,688.00
General Obligation Bond	Town Buildings Construction	6/30/2023	27,515,000	3.0%-5.0%	1,650,000.00	304,950.00
General Obligation Bond	Road & Sidewalk Imprv	6/30/2034	175,000	2%-5%	10,000.00	350.00
	Mirimichi Bridge Rplc	6/30/2036	98,000	2%-5%	5,000.00	375.00
	Add'l Road & Sidewalk Imprv	6/30/2034	200,000	2%-5%	15,000.00	525.00
	Town Buildings Construction	6/30/2041	1,446,875	2%-5%	70,000.00	13,300.00
	Annual road Maintenance & Imprv Prg	6/30/2035	500,000	2%-5%	35,000.00	1,925.00
	Mirimichi Bridge Replacement	6/30/2036	700,000	2%-5%	45,000.00	3,375.00
Grove St Water Main Design & Construction						
	Water Booster Design & Constr	6/30/2036	590,000	2%-5%	40,000.00	2,800.00
	Water Main Repl School St	6/30/2041	750,000	2%-5%	40,000.00	8,619.00
Washington & Bugbee St Water Main Repl						
	Design & Construction of 2 Wells	6/30/2041	1,300,000	2%-5%	70,000.00	14,994.00
	Sewer inflow mitigation	6/30/2041	2,500,000	2%-5%	140,000.00	28,788.00
	Sewer I & I phase III	6/30/2036	700,000	2%-5%	40,000.00	8,069.00
	Sewer System I&I Phase IV	6/30/2036	500,000	2%-5%	25,000.00	5,750.00
Washington St Sewer Pump Station						
	Washington St Sewer Pump Station	6/30/2036	325,000	2%-5%	20,000.00	1,500.00
Mass General Obligation Bond						
Pleasant St & Grove St Water Replacement	6/30/2040	2,100,000	4%-5%	130,000.00	52,300.00	140,000.00
				FY Totals	2,534,409.60	475,746.20
					2,475,000.00	391,970.00
				FY Total P&I	\$3,010,155.80	\$2,866,970.00

Town of Plainville
Aggregate Net Debt Service
FY 2023- FY 2040

Bond / Issue Date/Project	Date	Issue	Amount	FY 2035		FY 2036	
				Principal	Interest	Principal	Interest
General Obligation Bond							
Land Purchase	6/30/2046	1,550,000	2.0%-3.5%	55,000.00	21,113.00	55,000.00	19,325.00
General Obligation Bond							
Town Buildings Construction	6/30/2038	27,515,000	3.0%-5.0%	1,760,000.00	194,400.00	1,810,000.00	140,850.00
General Obligation Bond							
Mirimichi Bridge Rplc	6/30/2036	98,000	2%-5%	5,000.00	150.00	5,000.00	50
Town Buildings Construction	6/30/2041	1,446,875	2%-5%	70,000.00	10,150.00	70,000.00	8,750
Annual road Maintenance & Imprv Prg	6/30/2035	500,000	2%-5%	35,000.00	350.00		
Mirimichi Bridge Replacement	6/30/2036	700,000	2%-5%	45,000.00	1,350.00	45,000.00	450
Grove St Water Main Design & Construction	6/30/2036	590,000	2%-5%	35,000.00	1,050.00	35,000.00	350.00
Water Booster Design & Constr	6/30/2041	750,000	2%-5%	45,000.00	6,769.00	45,000.00	5,869.00
Water Main Repl School St	6/30/2041	1,300,000	2%-5%	75,000.00	11,694.00	75,000.00	10,194.00
Washington & Bugbee St Water Main Repl	6/30/2041	2,500,000	2%-5%	145,000.00	22,438.00	145,000.00	19,538.00
Design & Construction of 2 Wells	6/30/2041	700,000	2%-5%	40,000.00	6,269.00	40,000.00	5,469.00
Sewer inflow mitigation	6/30/2041	500,000	2%-5%	30,000.00	4,475.00	30,000.00	3,875.00
Sewer I &I phase III	6/30/2036	75,000	2%-5%	5,000.00	150.00	5,000.00	50.00
Sewer System I&I Phase IV	6/30/2036	75,000	2%-5%	5,000.00	150.00	5,000.00	50.00
Washington St Sewer Pump Station	6/30/2036	325,000	2%-5%	20,000.00	600.00	20,000.00	200.00
Mass General Obligation Bond							
Pleasant St & Grove St Water Replacement	6/30/2040	2,100,000	4%-5%	145,000.00	38,800.00	150,000.00	33,000.00
				FY Totals	2,515,000.00	319,908.00	2,535,000.00
					FY Total P&I	\$2,834,908.00	\$2,783,020.00

Bond / Issue Date/Project	Date	Issue	Amount	FY 2037		FY 2038	
				Principal	Interest	Principal	Interest
General Obligation Bond							
Land Purchase	6/30/2046	1,550,000	2.0%-3.5%	55,000.00	17,538.00	50,000.00	15,750.00
General Obligation Bond							
Town Buildings Construction	6/30/2038	27,515,000	3.0%-5.0%	1,865,000.00	85,725.00	1,925,000.00	28,875.00
General Obligation Bond							
Town Buildings Construction	6/30/2041	1,446,875	2%-5%	70,000.00	7,306.00	70,000.00	5,775
Water Booster Design & Constr	6/30/2041	750,000	2%-5%	45,000.00	4,941.00	45,000.00	3,956.00
Water Main Repl School St	6/30/2041	1,300,000	2%-5%	80,000.00	8,594.00	80,000.00	6,844.00
Washington & Bugbee St Water Main Repl	6/30/2041	2,500,000	2%-5%	150,000.00	16,494.00	155,000.00	13,156.00
Design & Construction of 2 Wells	6/30/2041	700,000	2%-5%	40,000.00	4,644.00	45,000.00	3,713.00
Sewer inflow mitigation	6/30/2041	500,000	2%-5%	30,000.00	3,256.00	30,000.00	2,600.00
Mass General Obligation Bond							
Pleasant St & Grove St Water Replacement	6/30/2040	2,100,000	4%-5%	160,000.00	27,000.00	165,000.00	20,600.00
				FY Totals	2,495,000.00	175,498.00	2,565,000.00
					FY Total P&I	\$2,670,498.00	\$2,666,269.00

Bond / Issue Date/Project	Date	Issue	Amount	FY 2039		FY 2040	
				Principal	Interest	Principal	Interest
General Obligation Bond							
Land Purchase	6/30/2046	1,550,000	2.0%-3.5%	50,000.00	14,000.00	50,000.00	12,250.00
General Obligation Bond							
Town Buildings Construction	6/30/2041	1,446,875	2%-5%	70,000.00	4,200.00	70,000.00	2,581
Water Booster Design & Constr	6/30/2041	750,000	2%-5%	45,000.00	2,944.00	50,000.00	1,844.00
Water Main Repl School St	6/30/2041	1,300,000	2%-5%	80,000.00	5,044.00	85,000.00	3,134.00
Washington & Bugbee St Water Main Repl	6/30/2041	2,500,000	2%-5%	155,000.00	9,669.00	160,000.00	6,025.00
Design & Construction of 2 Wells	6/30/2041	700,000	2%-5%	45,000.00	2,700.00	45,000.00	1,659.00
Sewer inflow mitigation	6/30/2041	500,000	2%-5%	30,000.00	1,925.00	30,000.00	1,231.00
Mass General Obligation Bond							
Pleasant St & Grove St Water Replacement	6/30/2040	2,100,000	4%-5%	170,000.00	14,000.00	180,000.00	7,200.00
				FY Totals	645,000.00	54,482.00	670,000.00
					FY Total P&I	\$699,482.00	\$705,924.00

FY 2024 Revenue Collections

PERS PROPERTY FY17	\$210.95
PERS PROPERTY FY18	\$187.44
PERS PROPERTY FY19	\$188.29
PERS PROPERTY FY20	\$264.23
PERS PROPERTY FY21	\$264.83
PERS PROPERTY FY22	\$916.17
PERS PROPERTY FY23	\$4,033.99
PERS PROPERTY FY24	\$2,464,506.11
REAL ESTATE FY17	\$1,084.77
REAL ESTATE FY19	\$0.00
REAL ESTATE FY21	\$1,060.75
REAL ESTATE FY22	\$8,529.00
REAL ESTATE FY23	\$867,299.26
REAL ESTATE FY24	\$28,187,911.46
DEFERRED PROPERTY TAXES FY22	\$5,189.31
TAX LIENS	\$82,394.53
MV EXCISE RECOMIT	\$52.99
MV EXCISE FY09	\$38.75
MV EXCISE FY10	\$38.75
MV EXCISE FY12	\$161.25
MV EXCISE FY13	\$111.25
MV EXCISE FY15	\$52.50
MV EXCISE FY17	\$45.00
MV EXCISE FY18	\$1,018.30
MV EXCISE FY19	\$1,096.25
MV EXCISE FY20	\$1,766.07
MV EXCISE FY21	\$6,839.85
MV EXCISE FY22	\$26,117.81
MV EXCISE FY23	\$326,288.51
MV EXCISE FY24	\$1,347,365.38
PENALTIES & INTEREST - PROP TAX	\$90,819.93
PENALTIES & INTEREST - EXCISE	\$17,499.74
PENALTIES & INTEREST - TAX LIENS	\$51,043.62
TAXES IN LIEU	\$56,096.76
REVENUE AMBULANCE	\$1,299,233.36
REVENUE AMBULANCE CPE	\$117,489.00
EARNINGS ON INVESTMENT-GENERAL FUND	\$724,680.59
PRIOR YEAR REFUNDS	\$1,024.41
MISCELLANEOUS REVENUE	\$11,707.10

FY 2024 Revenue Collections

SALE OF SURPLUS MATERIAL	\$12,424.00
COMMUNITY IMPACT FEES	\$100,000.00
EVIP FEES (ELECTRIC CAR STATION)	\$647.79
CANNABIS IMPACT FEE	\$96,637.21
CANNABIS EX-MATCH	\$59,007.31
LIQUOR LICENSES	\$40,750.00
SELECT BOARDS LICENSES	\$7,270.00
SELECT BOARD PERMITS	\$0.00
T/C FEES - DEMANDS	\$26,088.51
T/C FEES - LIEN CERTIFICATE	\$7,200.00
T/C FEES - TAX TITLE	\$106.00
T/C FEES - OTHER	\$239.50
T/C FEES - MOBILE HOME	\$42,480.00
TOWN CLERK FEES	\$11,260.00
TOWN CLERK LICENSES	\$0.00
WETLANDS BYLAW	\$11,635.00
PLANNING FEES	\$27,422.00
PLANNING MITIGATION FUNDS	\$10,000.00
ZONING FEES	\$572.50
POLICE FEES SPECIAL DUTY	\$43,922.61
PARKING FINES	\$3,685.00
FIRE FEES SPECIAL DUTY	\$37,914.29
FIRE PERMITS	\$11,641.00
INSP PERMITS ELECTRICAL	\$52,163.00
INSP PERMITS BUILDING	\$329,407.77
INSP PERMITS GAS	\$8,547.18
INSP PERMITS PLUMBING	\$17,395.00
DPW FEES	\$2,660.00
BOH FEES	\$47,175.00
BOH FINES & CITATIONS	\$500.00
COA FEES - BUS	\$2,368.25
GATRA REIMBURSEMENTS	\$36,935.43
CHAPTER 70 AID	\$3,027,041.00
CHARTER TUITION REIMBURSEMENT	\$124,228.00
UNRESTRICTED GOVT AID	\$906,943.00
LOCAL SHARE OF RACING TAXES	\$230,842.30
STATE PUPIL TRANSPORTATION	\$5,556.00
VETERANS BENEFITS REIMB	\$46,410.92
EXEMPT VBS & ELDERLY	\$30,771.00
STATE OWNED LAND	\$48,959.00

FY 2024 Revenue Collections

MEALS TAX	\$361,895.95
ROOM TAX	\$86,711.27
CANNABIS EXCISE	\$190,430.84
MEDICAID REIMBURSEMENT	\$35,507.77
EXTENDED POLLING HOURS	\$5,600.82
OTHER STATE REVENUE	\$35,488.55
GATRA REIMBURSEMENTS	\$30,100.00
REGISTRY FINES	\$11,980.00
COURT FINES	\$1,582.00
CPA FY22	\$37.16
CPA FY23	\$7,577.52
CPA FY24	\$245,035.08
PENALTIES & INTEREST CPA	\$977.34
CPA STATE MATCH	\$46,702.00
CPA EARNINGS OF INVESTMENTS	\$44,486.56
SCHOOL LUNCH LOCAL	\$827.05
SCHOOL LUNCH FEDERAL	\$427,447.39
SCHOOL LUNCH STATE	\$35,310.90
CH90 REV 18-01	\$25,154.82
CH90 REV 20-01	\$3,162.56
CH90 REV DUMP TRUCK 23-02	\$30,427.85
CAPITAL ASSETS RCPTS RES	\$5,838.28
DPU TRANSPORTATION	\$2,995.50
POLICE COPS GRANT	\$93,192.68
TEACHER QUALITY 140 FY23	\$1,195.00
HIGH QUALITY INSTRUCTIONAL MATH GRANT	\$16,600.00
FY24 HQIM GRANT	\$87,400.00
HOMELESS SUPPORT GRANT	\$26,000.00
SPED ENT IDEA 240 FY24	\$205,817.00
SPED PRG IMPRV FY24 0274	\$8,800.00
FY24 ESSER III-CHRONIC ABSENCES GRANT	\$10,000.00
FY 24 TITLE I FC 305	\$45,690.82
FY24 TITLE IV FC 309	\$10,000.00
FY 24 EARLY CHILDHOOD FC 262	\$8,868.75
FY24 TEACHER QUALITY FC 0140	\$11,500.00
FY24 SUMMER ACCELERATION ACADEMIES GRANT	\$19,924.00
GREEN COMMUNITIES	\$72,507.50
ELECTIONS EXTENDED POLLING	\$854.82
EARLY VOTING GRANT	\$5,600.82
STATE HOUSING CHOICE GRANT	\$43,109.53

FY 2024 Revenue Collections

PLVL POLICE OFFICER @ PLAINRIDGE	\$414,095.14
FY24 MUNICIPAL ROAD SAFETY	\$6,972.06
FY24 AED	\$2,045.00
FY24 BRIDGE ACADEMY TRAINING	\$3,000.00
FF SAFE EQUIP. FY23	\$12,495.35
MGC FIRE PUBLIC SAFETY GRANT	\$13,200.00
FY24 NORFOLK COUNTY TECH RESCUE	\$6,000.00
FY24 FF SAFETY EQUIP GRANT	\$14,289.00
CIRCUIT BREAKER	\$65,769.00
SAFER SCHOOLS GRANT	\$45,000.00
STATE EMERG ASST SHELTER	\$255,930.94
FY24 C.S.H.S GRANT	\$35,000.00
FY24 ESL CERTIFICATION GRANT 0205	\$700.00
SHARED STREETS GRANT	\$44,800.00
WATER ASSET MANAGEMENT PLAN PHASE 2 GRANT	\$120,722.00
FY24 WELL WATER EARMARK	\$100,000.00
MASS DEP EVIP GRANT	\$68,621.38
COMPOST BINS	\$230.00
RECYCLING DIV PRG	\$7,800.00
PHEP COMMUNICATIONS	\$3,208.33
COA FORMULA GRANT	\$35,770.00
LIBRARY LEG/MEG	\$26,448.63
CULTURAL COUNCIL	\$7,300.00
INTEREST CULTURAL COUNCIL	\$80.24
ARPA COUNTY ALLOCATION	\$650,000.00
FEMA FORCE LABOR	\$30,729.28
FEMA VACCINE DIST/ADMIN	\$17,851.19
INSURANCE RECOVERY	\$16,783.71
ASSESSORS MAP 53 E 1/2	\$755.00
PLANNING & DEVELOPMENT 53 E 1/2	\$11.20
WETLANDS PROTECTION	\$3,475.00
POLICE CRUISER DETAIL 53 E 1/2	\$8,890.67
FIREARM LICENSES 53 E 1/2	\$3,525.00
CMVI 53 E 1/2	\$15,021.39
FIRE ALARM 53 E 1/2	\$91,904.71
ANIMAL CONTROL 53 1/2	\$21,794.50
PRE SCHOOL TUITIONS	\$177,210.90
TUITIONS SUMMER ACADEMY	\$12,367.00
BICO RENTAL	\$112,980.67
FACILITIES RENTAL	\$55,149.95

FY 2024 Revenue Collections

LIBRARY FINES 53 E 1/2	\$2,296.15
PASSPORTS 53 E 1/2	\$34,273.89
PARK 53E1/2	\$170,086.75
TAX AID INTEREST	\$312.95
TAX AID DONATIONS	\$11,280.00
POLICE GIFT	\$1,175.00
FIRE GIFT	\$343.00
SCHOOL GIFT	\$5,554.58
COA GIFT	\$23,865.00
COA OPERATING GIFT (FRIENDS)	\$1,275.00
LIBRARY GIFT	\$4,811.00
LIBRARY ARSL GRANT	\$15,000.00
BALLPARK GIFT	\$7,797.00
JAMES FAILLE MEMORIAL GIFTS	\$1,586.00
HISTORICAL COMM GIFT	\$2,066.00
KEEPING PLAINVILLE BEAUTIFUL GIFT	\$7,900.00
WATER INTEREST	\$17,714.91
WATER USAGE FY22	\$0.15
WATER USAGE FY23	\$142,173.44
WATER USAGE FY24	\$1,458,472.98
WATER FINAL FEES & CHARGES	\$2,469.92
WATER CAPITAL FY22	\$20.00
WATER CAPITAL FY23	\$74,547.29
WATER CAPITAL FY24	\$816,407.42
WATER LIENS ADDED FY22	\$0.00
WATER LIENS ADDED FY23	\$1,794.35
WATER LIENS FY24	\$56,858.20
WATER PERMITS	\$4,965.00
FIRE SUPPRESSION	\$84,697.13
WATER MISC REVENUE - PRIOR YEAR CREDITS	\$108.10
SEWER INTEREST	\$10,537.97
SEWER USAGE FY22	\$4.17
SEWER USAGE FY23	\$118,352.88
SEWER USAGE FY24	\$1,025,673.87
SEWER CAPITAL FY22	\$9.64
SEWER CAPITAL FY23	\$25,558.67
SEWER CAPITAL FY24	\$364,879.56
SEWER LIENS ADDED FY21	\$0.00
SEWER LIENS ADDED FY23	\$3,265.60
SEWER LIENS ADDED FY24	\$26,028.59

FY 2024 Revenue Collections

SEWER PERMITS	\$16,860.00
CABLE TV REVENUE	\$34,328.96
REVENUE TRASH STICKERS/TAGS	\$61,910.50
TRASH PROGRAM FEES	\$811,683.69
OTHER BOH FEES	\$2,964.50
INTEREST SPIER GIFT	\$203.53
INTEREST CONSERVATION TRUST	\$245.80
OPIOD SETTLEMENT INTEREST	\$27,085.86
OPIOID SETTLEMENT PAYMENTS	\$37,754.37
INTEREST OPEB TRUST	\$89,644.42
INTEREST UNEMPLOYMENT TRUST	\$739.38
INTEREST CAPITAL EXPENDITURE STABILIZATION	\$20,576.75
HOST COMMUNITY PAYMENTS-PLAINRIDGE	\$2,516,472.08
INTEREST STABILIZATION	\$148,307.24
INTEREST LANDFILL STABILIZATION	\$116,457.51
INTEREST CAPITAL (GAMING) STABILIZATION	\$108,374.52
POLICE SPECIAL DUTY	\$458,894.40
FIRE SPECIAL DUTY	\$379,143.12

VETERANS' DEPARTMENT

Under Massachusetts General Laws (M.G.L. ch. 115), the Commonwealth provides a uniform program of financial and medical assistance for indigent Veterans and their dependents. The definition of a Massachusetts Veteran can be found in M.G.L.c.4, sec 7, cl 43rd as amended by the Acts of 2005, ch.130. Qualifying Veterans and their dependents receive necessary financial assistance for food, shelter, clothing, housing supplies, and medical care in accordance with a formula which considers the number of dependents and income from all sources. Eligible dependents of deceased Veterans are provided the same benefits as they would were the Veteran still living. Under Massachusetts General Laws (M.G.L. ch. 115), every city and town shall have a Veteran appointed as the Veterans' Service Officer (VSO) who administers the Chapter 115 Public Assistance Program.

Additionally, smaller towns can join with others nearby to form a district for these services. In this case, Plainville and Wrentham have combined with North Attleboro, making the VSO in North Attleboro the District Director – providing services for Veterans and their dependents in all three towns.

**Mass. Executive Office of Veterans Services (EOVS) benefits:
(25% paid by the town with 75% reimbursable by the state)**

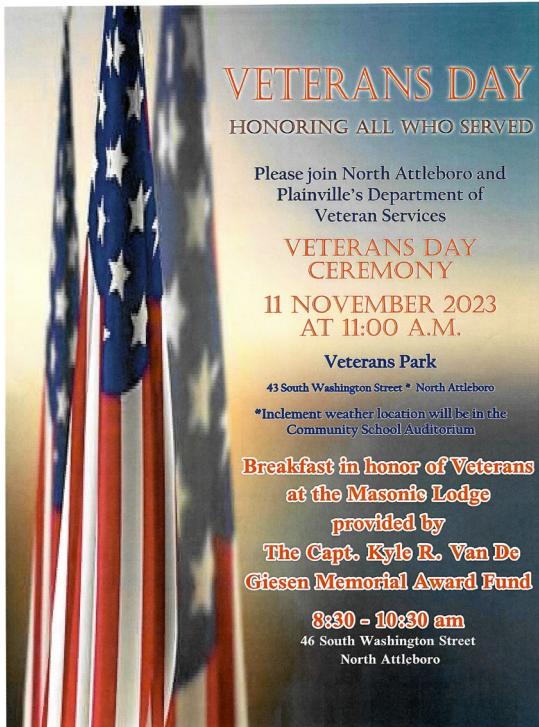
Chapter 115 Expenses	\$84,050.61	Number of Clients in Fiscal Year 2024: 8
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U.S. Department of Veterans Affairs benefits

VETERAN COMPENSATION DISABILITIES		VETERAN PENSION		DEPENDENCY & INDEMNITY COMPENSATION		SURVIVORS PENSION		ALL AWARDS	
143	\$268,725	2	\$867	10	\$17,676	1	\$1,515	156	\$288,784

Certification & Training

In accordance with new Chapter 14 of Title 108, Code of Massachusetts Regulation, the state requires all VSOs attend a mandatory annual training within six months of appointment and pass a certification examination. The examination tests the VSO's knowledge of federal and local benefits, including employment, education, health care, treatment for substance use disorders, retirement, and other Veterans' benefits. The VSO also advises on alternative resources for Veterans, including those partially or wholly subsidized by the federal government, such as Medicaid, Supplemental Security Income, Social Security Disability benefits, and federal pension and compensation entitlements. **The North Attleboro, Plainville, and Wrentham District VSO has been certified and will continue to be certified once every three years.**





We remember so we may not forget

Plainville
Senior Center
**Memorial
Service**

Wednesday, May 22, 2024
10:00 AM



It has been my honor serving Plainville's Veterans and their Families.

Very Respectfully,

Scott Smith
District Director, Veterans Services of North Attleboro, Plainville, and Wrentham

ZONING BOARD OF APPEALS

The Zoning Board of Appeals is appointed by the Select Board and is currently comprised of five full members. The Board is assisted in its work by the Director of Planning & Development. The Board generally meets the third Tuesday of every month at 6:00 PM in the Town Hall main meeting room. The general public is invited and encouraged to attend any and all Zoning Board meetings.

The Town's Zoning Board of Appeals is charged with administering variances, exceptions and special permits as required under the Plainville Zoning Bylaws. The Board also acts on appeals of Building Commissioner decisions, and on comprehensive permits filed under M.G.L. Chapter 40B.

The Board and staff work closely with applicants to encourage appropriate development in Town while protecting the interests of existing neighborhoods. The Board provides assistance to property owners and helps guide them through the permitting process and assists them in designing projects that are compatible with the Town's zoning bylaws and character prior to plan submittal. The Board encourages landowners to contact their office early in the development process to expedite the permitting process.

The Board held five meetings and reviewed the following applications during the year.

<u>Location</u>	<u>Type</u>	<u>Action</u>
249 South Street	Expansion of non-conforming use; addition of second floor and front porch	Granted
10 Madison Street	Variance for two double-sized pylon signs with electronic messaging control	Granted
11 Washington St.	Frontage exemption and Section 6 finding	Ongoing
15 Washington St.	Expansion of non-conforming use and Section 6 finding	Ongoing

The Zoning Board works in cooperation with the Director of Planning & Development to coordinate with the Board of Health, Conservation Commission, Building Commissioner, and the Planning Board to provide a comprehensive review on proposals that impact multiple boards. All applications received and reviewed by the Zoning Board are on file with the Office of the Town Clerk and in the Planning Office.

Members of the Zoning Board of Appeals would like to express their sincere thanks and gratitude to Chris Yarworth, Plainville's Director of Planning & Development, who retired in late 2023. Chris was hired by the Town as Plainville's Land Use Coordinator in 2013 and brought significant expertise and productive input to countless projects, both big and small, that helped shape Plainville's growth over the last decade. The Board similarly extends its appreciation to former

Town Administrator Joe Fernandes who served as the Town's interim Planning & Development Director through the end of the fiscal year.

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

Respectfully submitted,

Plainville Zoning Board of Appeals

Raymond Loughlin, Chair

Dale Bergevine

Richard Guillette

William Mackie

Philip Sibilia

KING PHILIP REGIONAL SCHOOL DISTRICT
School Year 2023-2024

During the 2023-2024 school year, the King Philip Regional School District was led by newly appointed Superintendent Dr. Rich Drolet, who joined the district from Seekonk Public Schools. Under Dr. Drolet's leadership, a team of administrators, educators, parents, community members, and students developed the King Philip Regional School District's 2024-2029 [Strategic Plan, The KP Way](#). This plan outlines a comprehensive roadmap for advancing the district through four key focus areas: Teaching, Learning, and Leading for All; Communication and Community; Finance, Facilities, and Human Resources; and Culture and Wellness.

The strategic plan equips students with the tools for success by fostering inclusive, student-centered learning environments and expanding career opportunities. It also enhances communication and community involvement, ensures well-maintained facilities and a diverse staff, and cultivates a culture of wellness and belonging—all of which prepare students to thrive academically, socially, and emotionally.

By guiding the district in actively engaging students in meaningful learning experiences, the strategic plan nurtures their passions and prepares them for success in an ever-changing world. Our mission remains rooted in fostering respect, individual and collective responsibility, creativity, and a genuine enthusiasm for learning.

The King Philip Regional School Committee, which is essential to the functioning of the school district, comprises nine members, with three members from each of the towns of Norfolk, Plainville, and Wrentham. Six members are elected, with two from each of the respective towns with staggered three-year terms. The other three members are appointed by their respective town elementary school committees. The committee generally meets twice a month at the King Philip Regional High School in the library to conduct business. School Committee meetings are open to the public with dates and times posted on the School Committee section of the King Philip Regional School District website at www.kingphilip.org and also posted in the Superintendent's Office.

In addition to the bi-monthly meetings, members of the school committee also serve on subcommittees that meet on an as needed basis throughout the year. During 2023-2024 those subcommittees included a Finance Subcommittee, Policy Subcommittee, Superintendent Evaluation Subcommittee, and a Collective Bargaining Negotiations Subcommittees for the KP Cafeteria Association. The work of each of these subcommittees varies depending on the needs of the district.

The Finance Subcommittee worked with the Superintendent of Schools and Director of Finance & Operations in the preparation of a budget request which would be presented to the residents at each communities' annual town meeting. The subcommittee and the full school committee spent much of their meeting time during the winter and spring months working with the superintendent and administration to develop an operational budget request for the school department. At the annual spring town meetings, the requested budget was approved.

King Philip Regional High School Update:

The King Philip Regional High School also had a leadership change with the addition of the high school principal, Ms. Nicole Bottomley. Ms. Bottomley awarded 292 diplomas at King Philip High School graduation which was held at Stonehill College on June 9, 2024. We had 2 students who graduated from our Honors Academy, 2 students who graduated with Distinction in Liberal Arts, 6 students who graduated with Distinction in Stem, 17 students received the Spanish Seal of Biliteracy, of those, 3 were with Distinction, 3 students received the French Seal of Biliteracy, and 1 student received the Portuguese Seal of biliteracy. Student Council along with KP Cares helped at graduation.

Throughout the year, communication with students and their families was done through newsletters using SMORE that could be translated into multiple languages and through social media to highlight clubs and activities at KP. Curriculum Nights to inform parents about the grade 8-9 transition with the HS Principal were done in Town Hall format with an opportunity to meet with Department Leaders and take a tour of the building led by student leaders. In March the King Philip Regional High School also hosted an 8th Grade Student Move up day. The middle school

students were divided into three waves over the course of three days and spent a few hours in the high school, touring the building, eating lunch in the cafeteria, meeting with their school counselors to make scheduling requests and hearing from a panel of high school students on a variety of topics.

This past year the library renovation project was completed and now provides office and conference room space, classrooms and a STEM/Makerspace area. The library, the hub of the high school, is a more inviting learning environment.

King Philip Regional Middle School Update:

KPMS continued its implementation of Positive Behavior Interventions and Supports (PBIS) under *The KP Way: Safe, Respectful, Responsible*. Students participated in structured lessons on behavioral expectations, and a new ticket-based recognition system reinforced accountability and respect. Monthly State of the School assemblies celebrated successes and identified areas for growth, while staff regularly reviewed behavior data to refine student support systems. The Behavior Support Team also updated a behavior flowchart to ensure consistent expectations school-wide.

To support student well-being, KPMS expanded the use of the Collaborative for Academic, Social, and Emotional Learning (CASEL) SEL 3 Signature Practices, incorporating welcoming activities, engaging strategies, and intentional closures across classrooms. Staff engaged in professional development on social-emotional learning, and community-building circles were introduced as a strategy for classroom and student support meetings.

Academically, our focus on mathematics growth was supported by high-quality instructional materials (Open Up Resources by Illustrative Mathematics) in both 7th and 8th grade, coaching from external experts, and peer observations among math teachers. The use of MAP Accelerator provided students with personalized learning experiences and targeted skill development.

KPMS also prioritized family and community engagement, offering bi-weekly newsletters in multiple languages, family coffee chats, and partnerships with organizations like Healthy KP. The

school facilitated structured transition events, including Grade 5 Move-Up Day and a collaborative high school Move-Up Day for 8th graders.

Beyond academics, extracurricular activities provided students with opportunities to connect outside the classroom. KPMS hosted its annual Scholastic Book Fair and offered a variety of clubs, including Math Team, GSA, Ski and Snowboard Club, Art Club, Jazz Band, Homework Club, Yearbook Club, and Student Council. The fall cross-country intramural program provided another opportunity for students to engage outside of class. Additionally, three King Philip Middle School Student Ambassadors were selected to represent Wrentham, Norfolk, and Plainville in the statewide Project 351 leadership initiative.

Technology Department Update:

The technology department began the year with some turnover, including the departure of a long-standing employee who took on a director role at another district. Two of the team were promoted to these open roles, and have performed admirably in their first year.

The school year began as usual with the distribution of Chromebooks to the incoming 7th graders. This process continues to evolve but has proven to work well. The district applied for and was granted funding to participate in a “Cyber Security Awareness Training” program sponsored by the state. Several faculty and staff members attended the MassCUE conference and returned with much excitement about new programs that the department will evaluate over the next year. A new program that filters content on student devices and allows teachers to view and monitor their screens during class was deployed. MCAS testing at the middle school and high school was executed very successfully. The middle school also administers MAPS testing twice a year, another computer-based test for the entire school. The district took another large step in transitioning to Google by shifting its identity management to Google from Microsoft AD.

Student Services

The special education department celebrated the retirement of Mrs. Connie Eckhart, District Team Chair. Mrs. Eckart supported the transition from 6th to 7th grade for students with disabilities. She also facilitated the Section 504 meetings at the middle school. With her retirement, the Section 504 responsibilities shifted to the building administration and school counselors. The Middle School Team Chair, Mrs. Traci Vaughan, is facilitating the student transition, and the middle

school administration and Director of Student Services, Ms. Lisa Moy, are supporting students' transition with Section 504 plans.

We also celebrated Mrs. Kathy Puzas, a high school nurse's retirement. Nurse Ms. Charell Liberatore relocated from middle to high school with her retirement.

The special education department began training for the Massachusetts Department of Elementary and Secondary Education's recently updated Individualized Education Program (IEP) to be implemented in 2024-2025. These changes are designed to enhance the IEP process and improve educational outcomes and experiences for students with disabilities across the Commonwealth. The new form fosters greater collaboration between families and school districts, ensuring more effective support systems for students with disabilities.

The updated IEP aims to improve student outcomes by emphasizing individual strengths. It also features clearer, more accessible language to better support students and their families. Additionally, it reinforces the requirement that students with disabilities be placed in the least restrictive environment that meets their needs. A key focus of the update is strengthening the transition planning process, equipping students with the skills and resources necessary for greater independence in adulthood, including post-secondary education and employment.

Wellness Update:

While providing exceptional comprehensive academic programs for students, the district has been able to support mental and behavioral health, and wellness initiatives. The Family Wellness Resources website and wellness newsletters provide families with information and resources. To increase access to outside counseling providers for students and their families, and staff and their families, the district provides access to Care Solace, a care matching service that connects individuals with available providers. In addition, the district partnered with Transitions Counseling and Walker Community Counseling for additional support in the schools. Parent/caregiver wellness education events were held during the 2023-2024 year to support families. Dr. Sadfar Medina presented "Tips for Talking to Your Teen in Today's World," and internet safety expert presented "Digital Health and Safety- Keeping Our Kids Safe."

Multiple coalitions and student groups continue to reinforce student health initiatives. The KPHS Active Minds student chapter, affiliated with the national Active Minds organization, works to change conversations around mental health, reduce stigma, and increase help-seeking behaviors of students. Healthy KP Substance Use Prevention Coalition, a community coalition, sponsored substance free student events such as a dance at KPMS and Fifth Quarter and a student/parent social event at KPHS. As an alternative to suspension for vaping and other substance violations, the district connected students with the SAFE Coalition for cessation and other programs. Counselors received training to deliver iDecide Drug Education Curriculum for Intervention, Diversion and Empowerment. Through presentations by Samaritans, middle school students learned when and how to seek help for themselves or a friend. All district counseling professionals were trained in Suicide Assessment and Intervention.

Sincerely,

Dr. Rich Drolet, Superintendent of Schools

Ms. Colleen Terrill, Assistant Superintendent

Mr. Michael Bois, Director of Technology

Ms. Lisa Moy, Director of Student Services

Ms. Dot Pearl, Director of Wellness

Ms. Michelle Kreuzer, Middle School Principal

Ms. Nicole Bottomley, High School Principal

PLAINVILLE PUBLIC SCHOOLS 2023-2024

The 2023-2024 school year brought new opportunities to the Plainville Public Schools. The district introduced an evidence-based, knowledge-building reading program, and began a renewed emphasis on ensuring mastery of the foundational skills required of proficient readers. In addition, supplemental reading programs were identified and purchased to assist students in need of alternate strategies and approaches. In addition, the district was awarded a One8 Foundation grant which funded ST Math. This visual, game-based math program prioritizes conceptual understanding through the completion of a series of puzzles. Jiji the penguin (the ST Math mascot) has been seen traveling the hallways of our schools inspiring excitement and enthusiasm around mathematics.

In September, 2023, the Plainville Public Schools welcomed a number of newcomer students to our classrooms. The district's faculty and staff worked to quickly assess student and family needs, and to access grant funding to provide additional staffing, translation services, and transportation. Our district's cultural diversity expanded significantly, and our students and staff learned much about our similarities and differences, and about the importance of effective two-way communication, even when our languages vary.

Also through grant funding, the district was able to offer a before-school enrichment program in the spring of 2024, designed to promote consistent school attendance and school engagement. Taught by Plainville faculty and staff members, students began their days with preferred activities and with breakfast provided by our school food service department. Likewise, the district was able to leverage state grant funding to provide tutoring for English language learners and to provide an English language arts Acceleration Academy over the summer. The district offered its annual Extended School year program during the month of July, as well as a tuition-based summer enrichment academy for the second consecutive year.

The Plainville Public Schools continued its partnership with Thermo Fisher Scientific over the course of the 23-24 school year. Volunteers from Thermo Fisher treated students to several science-based learning experiences at both the Jackson and Wood Schools. In addition, a group of Thermo Fisher volunteers returned to the Wood School for the second year of their highly successful mentoring program.

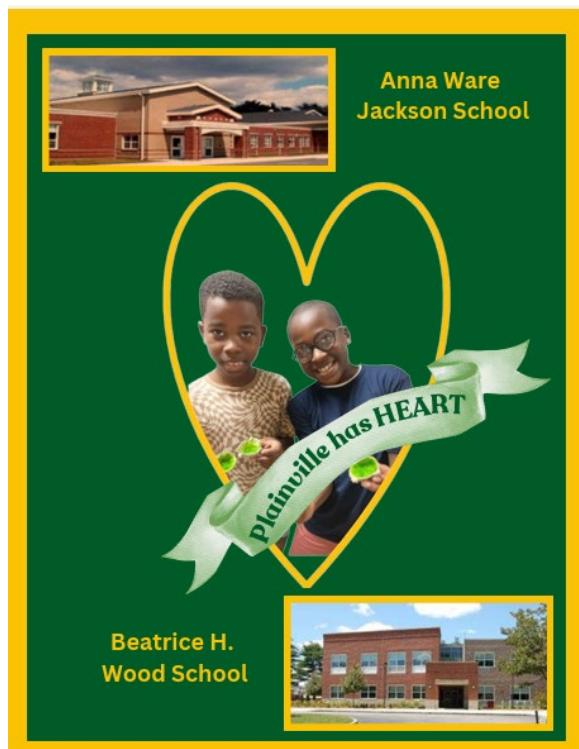
Through the support of a town meeting article, the Jackson School site was improved with a new courtyard playground and a newly paved courtyard area, and the Wood School students enjoyed the addition of a Gaga pit built by our Town Maintenance department. Students and staff at both schools benefitted from a revised Animals in Schools policy which developed processes for inviting therapy dogs to our schools. Numerous visits by local therapy dog Mocha were very well received.

School safety was an area of focus with tangible improvements over the last year, including a high quality, modern security camera system and a visitor management system at both schools. Our

schools' main entrances have been fortified with double locked entries/vestibules, and we again engaged in school safety training designed to reinforce and refresh our safety protocols.

In the spring of 2024, a team of educators, administrators, community members, school committee members, and parents came together to review our school district's areas of success and our areas of need. Together, we drafted a four year strategic plan that outlined numerous initiatives in teaching & learning, tiered systems of support, climate, culture & well being, and operations. The strategic plan was accepted by the Plainville School Committee, and serves as the road map for our district's work through the year 2028.

The strategic planning process highlighted the many positive attributes that permeate the Plainville Public Schools. Our work continues to be bolstered by the involvement and commitment of our families, our tireless PTO, our school councils, and our town partners. We continue to adhere to the mantra that "We Have Heart" and it is this philosophy that has contributed so positively to the many accomplishments made on behalf of Plainville's students.



**School Officials
(FY 2024)**

Mr. Justin Alexander	Telephone: 508-455-7556	Term expires: April, 2025
Mr. Steve Albert	Telephone: 774-300-1217	Term expires: April, 2025
Mrs. Jennifer Maloney-Plante	Telephone: 508-965-5208	Term expires: April, 2025
Mr. Christopher Brenneis	Telephone: 781-366-7812	Term expires: April, 2024
Mrs. Michele Sharpe	Telephone: 508-667-6346	Term expires: April, 2024

Meetings of the School Committee are held in the Plainville Town Hall Large
Meeting Room first Thursday of each month

Superintendent of Schools
Jennifer Parson

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: Jennifer Parson, Superintendent

School Physician	Dr. Christopher Giuliano	Telephone: 508-543-6306
Attendance Officer	Ann Dargon	Telephone: 508-699-1309

Integrated Pre-School	Morning Session	8:50 a.m. to 11:20 a.m.
Integrated Pre-School	Afternoon Session	12:20 p.m. to 2:50 p.m.
Integrated Pre-School	Extended Day	8:50 a.m. to 1:00 p.m.
Integrated Pre-School	Full Day	8:50 a.m. to 2:50 p.m.
Kindergarten and Grades 1 through 6	Full Day	8:50 a.m. to 3:00 p.m.

**School Budget for the School Year
FY 2024 (2023/2024)**

Accounts	Amounts
1000 Administration	443,653
2000 Instruction	6,931,720
3000 Other School Services	813,441
4000 Operation & Maintenance of Plant	959,588
9000 Payments to Other Districts	251,598
Total School Budget	\$9,400,000

Town Received On Account of Schools

	FY 2024 2023/2024
Chapter 70 State Aid	\$3,027,041
Total Receipts from Outside sources	\$3,027,041

**Additional Receipts
For FY 2024 (2023/2024)**

Federal & State School Lunch Reimbursements	\$463,585
Title I Grant	\$80,794
Special Ed Early Childhood Grant (Preschool)	\$8,981
Federal Special Ed Entitlement Grant	\$205,817
Teacher Quality Grant	\$14,059
Title IV Grant	\$10,000
IEP Implementation Grant	\$10,781
Chronic Absenteeism Grant	\$10,000
Safer Schools Grant	\$45,000
Circuit Breaker Funds	\$88,134
HQIM Continuation Grant	\$87,400
Homeless Support	\$26,000
Newcomer Support	\$237,707
Comprehensive School Health Services Grant	\$35,000
ELA Academy	\$22,000
Total	\$1,345,258

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

NCMCD is 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 areas of concern thereby allowing us to alert nearby towns of a potential epidemic. Public requests for service alert us to high numbers of nuisance mosquitoes.

Virus Isolations in the town:	3 samples submitted, no isolations in 2024
Requests for service:	193

Water Management

The NCMCD reduces the potential for larval mosquito development through a variety of methods under this category. Our Freshwater Water Management Program includes Ditch & Pond Maintenance, as well as Culvert Area Clearing conducted to improve water quality and increase water flow.

Tire collection is a service in which we remove and recycle off rim tires in order to eliminate this source of potential larval mosquito development.

Culverts cleared	31 culverts
Drainage ditches checked/hand cleaned	1,800 feet
Intensive hand clean/brushing*	1,500 feet
Mechanical water management	0 feet
Tires collected	13

* 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 mosquito control. An intensive monitoring program, aides in our decision to effectively target culprit locations.

Spring aerial larvicide applications (April)	30.3 acres
Larval control - briquet & granular applications by hand	0.2 acres
Catch basin treatments – briquets by hand (West Nile virus control)	960 basins
Abandoned/unopened pool or other manmade structures treated	0

Adult Control

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

Adult aerosol ultra-low volume (ULV) applications from trucks	3,642 acres
Barrier applications on municipal property	0 applications

Respectfully submitted,

David A. Lawson
Director

NORFOLK COUNTY REGISTRY OF DEEDS

This past year saw some enhancements to the resources available to the public at the Norfolk County Registry of Deeds as well as some significant Registry milestones. In the spring and summer of 2024, we were pleased to bring the Registry of Deeds office hours and talks as part of our Community Outreach Program to nearly every Norfolk County community. Also, in June 2024 The Registry opened its new Genealogy Research and Resource Center. This center is open and available to the public at the Registry of Deeds Building located at 649 High Street in Dedham. There are research tools including Ancestry.com available for those interested in genealogical research.

The Registry office hours were held in various town halls in communities throughout Norfolk County, bringing the Registry of Deeds directly to the residents. My outreach team and I assisted residents in locating their property records and provided them with certified copies of land documents, such as deeds and mortgage discharges. We were also able to take documents that needed to be recorded back to the Registry of Deeds in Dedham, saving many individuals a trip to our main office. Our most common comment from residents was how convenient it is for them to get Registry of Deeds services without needing to travel outside of town. One of our missions is to bring the Registry records and services to the communities of Norfolk County.

Under the Registry of Deeds' "History Comes Alive" program, the Genealogy Research and Resource Center was created, a new resource offering a dedicated bank of computers available for free genealogical use to the public. The genealogical workstations at the Registry contain the popular databases Ancestry.com and American Ancestors. These databases are accessible to help residents discover their roots by gaining access to records across the world, wherever their families may originate. The information available includes census records, marriage records, draft cards, and prison records.

The Registry of Deeds is the principal office for real property records in Norfolk County. The Registry receives and records hundreds of thousands of documents annually. It houses more than 13.1 million land documents dating back to 1793. These land documents and the integrated Registry indexes to these land documents, are available to the public for on-line research at www.norfolkdeeds.org. The Registry is a primary and indispensable resource for title examiners, mortgage lenders, municipal officials, homeowners, title examiners, real estate attorneys, genealogists, and others with a need for land record information.

The Registry operates under my supervision and management as the elected Register. I have held the position since 2002. In continuous operation dating back to President George Washington's administration, the Registry's mission has remained the same: to maintain and provide for accurate, reliable, and accessible land records to all residents and businesses of Norfolk County. The modernization initiatives implemented during my administration have created a sound business operation oriented toward quality customer service at the Norfolk Registry of Deeds.

2024 Norfolk County Registry of Deeds Achievements

- The Registry of Deeds Customer Service and Copy Center continues to provide residents and businesses with quality service. These requests included the filing of Homesteads, accessing deeds, verifying recorded property documents and assisting those in need of obtaining a mortgage discharge notice. Customers can contact the Customer Service and Copy Center at 781-461-6101, Monday through Friday, between the hours of 8:30AM to 4:30PM. Folks in need of services from our Customer Service Center can also come by the Registry of Deeds Building located at 649 High Street in downtown Dedham across from the gold domed Norfolk Superior Court.
- In calendar year 2024, **the Registry collected approximately 54.3 million dollars in revenue.** Out of that money, more than \$48.5 million was apportioned to the Commonwealth and more than \$5.7 million was disbursed to Norfolk County in the form of deeds excise taxes and recording fees and surcharges. Of that money in accordance with M.G.L. Ch. 64D Sect. 12(a) not less than 40 percent shall be disbursed and expended for the automation, modernization and operation of the registries of deeds. There was collected \$4,934,850 pursuant to the Community Preservation Act (CPA).
- The Registry of Deeds continues to address legislative issues to benefit consumers. In 2025, we will continue to advocate for filed legislation that accomplishes mortgage transparency by requiring mortgage assignments be recorded at the appropriate Registry of Deeds in a timely manner.
- This year saw a record number of electronic recording filers, **approximately 2,906.** The Registry recorded more than **67,600 documents electronically,** accounting for nearly 80% of all recorded land records.
- Norfolk Registry of Deeds was the first registry in Massachusetts to electronically record registered land documents. This started in the Land Court section of the Registry of Deeds in 2017. Electronic recording was crucial in remaining operational during the coronavirus pandemic. Initially, the percentage of registered land documents recorded electronically was 15%. The percentage of registered land documents recorded via electronic recording has now grown to 70%. This technology alone brought in more than \$47 million.
- In 2024, we shelved Registry of Deeds Book 42162 At the end of 2024, we were processing the documents for Book 42189. These books house land records dating back to 1793 and are available for public research. For the sake of security and redundancy, we store our documents in three different ways: hard copy, electronically, and by microfiche. There is a state law mandating that recorded documents be microfilmed.
- In calendar year 2024, the Registry processed more than **10,000 Homestead applications.** The law, Mass General Law Chapter 188, provides limited protection of one's primary residence against unsecured creditor claims.

- The internet library of images, accessible to the public through the Registry of Deeds' online research system at www.norfolkdeeds.org continues to expand. Today, all documents dating back to the first ones recorded in 1793 are available for viewing.
- Our website includes a genealogy page and a section highlighting land records of notable people – United States Presidents, military heroes, noted authors, and leaders in their fields of education, the environment, and the law.
- The Registry's website www.norfolkdeeds.org routinely updates the public on such news as real estate statistics, answers to frequently asked questions, along with detailing of our consumer programs. Additionally, we also write a monthly column for various Norfolk County newspapers and their online websites. We also distribute a weekly information release to alert residents of the latest happenings as well as to remind them of our consumer services.
- The Registry's free Consumer Notification Service allows any county resident to opt in to this free notification service and be alerted when any land document – fraudulent or otherwise – is recorded against their name. Over 2,100 Norfolk County residents have signed up for this free service. For more information, please see our website at: www.norfolkdeeds.org.
- In 2024 we continued our partnerships with, among others, Interfaith Social Services of Quincy, Father Bill's & MainSpring of Quincy, the Veterans Affairs Boston Healthcare System Voluntary Service Program, Needham Community Council, Circle of Hope in Needham, United Parish's Thrifty Threads, St. Vincent de Paul in Plainville, St. Francis House in Boston, Suits and Smiles in Jamaica Plain, InnerCity Weightlifting, New Life Furniture Bank of Massachusetts in Walpole, The Office of Youth Employment and Opportunity of Boston, and Mass Hire South West. The mission of "Suits for Success" is to collect donations of suitable clothing to be distributed to individuals and nonprofit organizations who are in need of appropriate attire and clothing.
- Our Annual Holiday Food Drive continues to support several food pantries in Norfolk County and our Christmas Toys for Tots campaign in partnership with the United States Marine Corps was again a success.

Plainville Real Estate Activity Report

July 1, 2023 – June 30, 2024

During FY 2024, **Plainville** real estate activity saw a decrease in the total number of deeds recorded, and a decrease in the number of mortgages recorded.

There was a decrease in the number of documents recorded at the Norfolk County Registry of Deeds for **Plainville** in FY 2024; a decrease of 213 documents from 1,313 to 1,100.

The total number of deeds recorded for properties in **Plainville** in FY 2024, which reflects both commercial and residential real estate sales and transfers, was 173, down 11% from the previous fiscal year.

The total volume of real estate sales in **Plainville** during FY 2024 was \$66,860,999, down 34% from FY 2023. The average sale price of homes and commercial decreased 22% in **Plainville**. The average sale price was \$703,800. The average sale price includes both commercial property, and residential property averages may be lower.

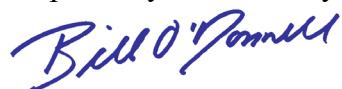
The number of mortgages recorded (199) on **Plainville** properties in FY 2024 was down 22% from the previous fiscal year. Also, total mortgage indebtedness decreased 50% to \$80,599,659 during the same period.

There were 2 foreclosure deeds filed in **Plainville** during FY 2024, 1 less than the number recorded the previous fiscal year. The total number of notices to foreclose was 6, up 2 from the total recorded in FY 2023.

Homestead activity decreased by 5% in **Plainville** during FY 2024, with 126 homesteads filed compared to 132 in FY 2023.

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

Respectfully submitted by,



William P. O'Donnell
Norfolk County Register of Deeds



SOUTHEASTERN REGIONAL SERVICES GROUP

Procurement and other services are provided to the Town of Plainville by the Southeastern Regional Services Group (SERSG) and have been since the organization's inception in 1993. Annual dues of \$4,100 support one Regional Administrator, who serves twenty-seven towns and cities; the last dues increase was in 2012. The Town saves this amount by devoting less skilled-staff time to common procurements and document preparation. SERSG contract prices are generally lower than state contracts and require less time to use.

Plainville used SERSG contracts for many purchases, had access to subsidized trainings, and participated in six bids between July 1, 2023 and June 30, 2024 to secure vendor contracts. Those contracts were for DPW Services, Drug and Alcohol Testing Services, Office Supplies, Paper, DPW Supplies, and Water and Sewer Treatment Chemicals.

- DPW Service bids were received in January 2023 and resulting contracts took effect in March 2023. These contracts were for 12 services with an estimated value of \$1,046,962.79.
- Drug and Alcohol Testing Services entered the third of three-year contract. This federally required service is now secured with a three-year contract.
- Plainville is currently participating in a two-year Office Supply contract now provides a 56.1% discount off list price (for non-excluded items using a standard wholesaler's catalog), with ink and toner cartridges discounted by 31.1%. Plainville spent \$24,494 on office supplies in Fiscal Year 2024, while saving \$26,937 off list price.
- The Town and schools pay competitive fixed prices for Paper using a SERSG contract, which provides 15 distinct items with both recycled and non-recycled options. By the end of this period, Plainville had spent \$9,657,00 under this contract.
- In spring 2023, contracts were secured for 18 DPW Supply items, and 2 Water/Sewer Chemicals. The estimated value of these combined supply contracts is \$505,962.50.
- Plainville saves using SERSG contracts instead of state contracts even for common purchases like fuel. This is because per gallon prices for gas and diesel fuel are \$0.07 and \$0.05 lower than the state contract prices respectively. Savings off state contract prices for these two items alone is \$3,850.00.

Michael Kelly
Regional Administrator



SOUTHEASTERN REGIONAL PLANNING & ECONOMIC DEVELOPMENT DISTRICT (SRPEDD)

The Town of Plainville is a member of the Southeastern Regional Planning and Economic Development District. Originally founded in 1956, SRPEDD (pronounced “sir-ped”) is one of 13 regional planning agencies (RPAs) across the state and one of approximately 550 across the country.

SRPEDD serves 4 cities and 23 towns in southeastern Massachusetts. Through our work, we address common issues facing the region, including economic development, growth and land use, safe and efficient transportation, environmental stewardship, municipal partnerships, community development and affordable housing, infrastructure needs, and general planning. A Commission of local mayors, selectmen, planning board members, and at-large members govern SRPEDD. Federal and state grants, local assessments, and local contracts fund our activities. In 2024, the Town of Plainville paid \$2,056.63 to SRPEDD, based upon an assessment of 20.68 cents per capita. SRPEDD’s annual budget in 2024 was \$6,826,432.

SRPEDD also serves as the region’s staff for the Southeastern Massachusetts Metropolitan Planning Organization ([SMMPO](#)) and the regional Economic Development District ([EDD](#)) with the U.S. Economic Development Administration (EDA). SRPEDD staff also works with the Southeast Region Homeland Security Advisory Council ([SRAC](#)). In these roles, SRPEDD works with numerous partners to program tens of millions of dollars to directly invest in our region’s infrastructure, safety and emergency preparedness, and community development.

Please visit SRPEDD’s agency website at www.srpedd.org to review our work, read our [2024 Annual Report](#), and tour recent projects, including: our [Comprehensive Economic Development Strategy \(CEDS\)](#); our work to support communities as they comply with the [new Section 3A of Chapter 40A](#); our ongoing [Regional Resilience Plan](#); our [Climate Pollution Reduction Grant \(CPRG\)](#) and diverse [Environmental Planning work program](#); our [Regional Transportation Plan](#); our [Complete Streets](#) and [Multi-Use Path](#) transportation projects; our [Safe Streets For All \(SS4A\) Action Plan](#); our work with [SRAC](#); our work with school districts and public safety officials to create [Active Shooter/Hostile Event \(ASHE\) Response Tools](#); our collaboration with communities to update [Priority Development Area \(PDA\)](#) and [Priority Protection Area \(PPA\) designations](#); and various municipal projects, such as [Redevelopment Studies, Business and Marketing Guides](#), [Community Master Plans](#), and [Open Space and Recreation Plans](#). Our website also includes departmental web pages, staff profiles, a calendar of events, and recent news.

Please do not hesitate to [contact us](#) with any questions, concerns, or project ideas.

Local citizens/officials representing Plainville in SRPEDD activities:

Christopher Desprez and Michael Mullen on the SRPEDD Commission.

William O’Rourke and Michael Mullen on the Joint Transportation Planning Group (JTPG).

In 2024, SRPEDD provided technical assistance to Plainville in the following areas; please note that funding sources and project web pages are provided, where available:

Project Name	Funding Source(s)	More Information
Green Communities Program Assistance	DOER	https://srpedd.org/environment/climate-resilience-planning/green-communities/
Master Plan	DLTA, local	https://srpedd.org/comprehensive-planning/community-master-plans/plainville-master-plan/
Turning Movement Counts on Taunton St. (Rte 152)/Washington Street Jughandle and Taunton St. (Rte 152)/Washington St. (Rte 1)	MassDOT	-
Traffic Counts on S. Bacon St. at Washington St., School St. at George St., High St. at Hawkins St. (details available by request)	MassDOT	-

Highlights from SRPEDD's 2024 General Work Program include the following:

Project Name	Funding Source(s)	More Information
Arts and Culture Community Development Initiative	DLTA	https://srpedd.org/justice-equity-and-community-development/arts-and-culture/
Assawompset Ponds Watershed Plan Priority Action Implementation	DER, TNC	https://srpedd.org/environment/watershed-planning/apc-nemasket-river-watershed-management-and-climate-action-plan/
Brownfields Community Wide Assessment Grant	EPA	https://srpedd.org/environment/brownfields-redevelopment/

Bus Stop Capital Investment Plan	MassDOT	https://srpedd.org/transportation/public-transit/
Bus Stop Inventory Update	MassDOT	-
Climate Pollution Reduction Grant (CPRG)	U.S. EPA	https://srpedd.org/cprg/
Coastal Resilience Project Planning Support	NOAA, Mass Audubon	
District Local Technical Assistance (DLTA) and DLTA Augmentation (project development and grant-writing)	SRPEDD	www.srpedd.org/DLTA
FFY20 Homeland Security Program and Project Management	MAPC	https://srpedd.org/homeland-security/
FFY21 Homeland Security Program and Project Management	MAPC	https://srpedd.org/homeland-security/
FFY22 Homeland Security Program and Project Management	MAPC	https://srpedd.org/homeland-security/
Freight Action Plan	MassDOT	https://srpedd.org/freight-action-plan/
Green Communities Annual Reports and Competitive and Designation Grant Applications	EOEEA	https://srpedd.org/environment/climate-resilience-planning/green-communities/

Joint Transportation Planning Group (JTPG)	MassDOT	https://srpedd.org/transportation/regional-transportation-planning/jtpg/
Justice, Equity, and Community Development (JECD) Initiative	DLTA	https://srpedd.org/justice-equity-and-community-development/
Mass. Assn. of Regional Planning Commissions (MARPA)	RPAs	https://massmarpa.org/
Massachusetts Broadband Institute (MBI) Asset Mapping and Digital Equity Planning Enrollment	MassTech/MBI	www.srpedd.org/Digital-Equity
MBTA Multi-Family Zoning Support	DLTA, EOHLC	www.srpedd.org/MBTA-Communities
Open Space Residential Design (OSRD) Regional Study	EOEEA	https://srpedd.org/environment/osrd/
Pavement Management - Fed. Aid Road Network	MassDOT	https://srpedd.org/transportation/transportation-infrastructure/#pavement-management
PDA/PPA Update for MBTA Communities	MBTA, DLTA	www.srpedd.org/Priority-Areas
Regional Evacuation Route Study	MassDOT	-

Regional Pedestrian Plan	MassDOT	https://srpedd.org/transportation/bicycle-and-pedestrian-networks/
Regional Stormwater Management Planning and Technical Assistance	USM/U.S. EPA, NBEP	-
Rural Community Section 3A Compliance	EOHLC	www.srpedd.org/MBTA-Communities
Rural Policy Advisory Council	DLTA, sister RPAs	https://www.mass.gov/service-details/rural-policy-advisory-commission-rpac
Safe Streets For All (SS4A) Action Plan	U.S. DOT/MassDOT	https://srpedd.org/transportation/ss4a-safety-action-plan/
South Coast Administrators Committee	SRPEDD	-
South Coast Bikeway Technical Assistance	MassDOT	-
Southeastern Massachusetts Metropolitan Planning Organization (SMMPO)	MassDOT	https://srpedd.org/transportation/regional-transportation-planning/smmpo/
Southern New England Program (SNEP) Technical Assistance Provider	USM/U.S. EPA	https://srpedd.org/environment/snep-network-projects/

SRPEDD Regional Resilience Plan (SRRP)	DLTA, CCC EDA, MassDOT	https://srpedd.org/regiona.../resilience-plan/
Taunton River Trail	MassDOT	-
Technical Assistance Planning and GIS	GATRA	https://srpedd.org/transportation/public-transit/
Title VI Program Report	MassDOT	https://srpedd.org/title-vi-compliance/
Traffic Counting and Turning Movement Counts	MassDOT	https://srpedd.org/transportation/transportation-infrastructure/traffic-counting/
Trails Mapping (Off Road)	MassDOT	https://srpedd.org/transportation/bicycle-and-pedestrian-networks/regional-trails-mapping-project/
Transportation Improvement Program (TIP) Workshop	MassDOT	https://srpedd.org/transportation/regiona.../transportation-planning/

Daniel Burke, President/CEO
Brenda Calder, Chief Financial Officer

Mission

The mission of Lifeworks is Advocacy, Empowerment & Opportunity.

Guiding Principles

- Build collaborative partnerships with families, friends, and communities.
- Ensure a continuum of person-centered supports and choices.
- Advocate for the protection of human and civil rights.
- Develop and retain exceptional, supportive staff.
- Provide visionary leadership that is actively engaged in defining future standards of supports.
- Sustain sound stewardship to advance mission, financial, and organizational integrity.

For 70 years, Lifeworks, and its preceding agency, The Art of South Norfolk, have been a strong and vibrant community partner to the people of the Town of Plainville and our surrounding areas, providing services and supports for individuals with developmental and intellectual disabilities, including autism. To learn more about our history, leadership, and Board, please go to our new website at www.lifeworksarc.org and see the information under “About Us.” Our website provides information about our programs, services, and resources. Also, displays a calendar of our events and activities. As an affiliated chapter of The Arc of the United States and alongside our chapter partners, led by Arc Massachusetts, we continue to advocate for persons with disabilities and provide opportunities for empowerment and equity.

With financial support from the Town of Plainville combined with that of our other 11 local towns, we are able to pool these resources to provide programs, services, and activities that would otherwise be unavailable. This allows Plainville to achieve the highest cost efficiency in providing services to residents diagnosed with intellectual and developmental disabilities, including an increasing number of individuals with autism.

The financial support you give our organization enables us to optimize the services we provide to your residents who are diagnosed with intellectual and developmental disabilities, including autism. It is through our partnership that we are making a difference in the lives of people with disabilities, and we are thankful for our collaboration.

As in previous years, the overall value of services extended to residents of the Town of Plainville and those directly aided by Lifeworks has demonstrated growth over the past year. This positive trend is notable by the annual expansion of offerings from our Family Support Center and Autism Support Center. Our day programs and social/recreation initiatives have increased engagement as well. Plainville residents are a significant number of those involved in our programs, services, and activities.

We have provided the number of people from Plainville who received services from Lifeworks in the chart below.

Lifeworks Program	\$ Per Person	Plainville	
		# of Persons	Total
Day Habilitation	\$37,370	3	\$112,110
Family Support	\$2,940	38	\$111,720
Adult Family Care	\$21,236	4	\$84,944
Autism Support Center	\$980	32	\$31,360
Harbor Counseling	\$6,530	1	\$6,530
Social-Recreation	\$472	9	\$4,248
Residential Individual Support	\$24,854	1	\$24,854
Residential Program	\$216,670	1	\$216,670
Employment Training	\$33,927	7	\$237,489
Total Cost of Services:			\$829,925

Lifeworks deeply values the enduring collaboration with the Town of Plainville. **This year, we are once again seeking your support with a level funding request of \$4,680.00.**

Throughout the years, Lifeworks has dedicated itself to evolving and enhancing the range of programs and support services tailored to meet the specific needs of your residents. As challenges emerge, we remain steadfast in our commitment to being a responsive resource, answering the needs of the community in times of necessity. Our goal is to stand as an asset to your town, working in tandem with public officials, public safety departments, and residents. The success of our mission is made possible in part through your financial support, which allows us to consistently fulfill our role. For your convenience, I have included a document detailing the comprehensive array of services and supports we provide.

We extend our heartfelt appreciation for your unwavering support, and we look forward to the prospect of continuing this impactful collaboration in the coming year.

Respectfully Yours,

Daniel Burke
President/CEO
Lifeworks, Inc.

Lifeworks Programs, Services, and Supports:

- **Family Support and Adult Family Care** - provides intensive family intervention, in-home respite care supports, case management services, emergency supports, clinical services, and family training services.
- **Adult Family Care** - supports adults with intellectual and developmental disabilities and their caregivers within their own communities. The Adult Family Care program enables adults with disabilities to live with family members who are trained caregivers in their homes.
- **Autism Support Center** - offers specialized recreational programs, information and referral services, educational services, parent, and sibling support groups. Our center offers clinical, individual, and family support to children and adults throughout our region.
- **Autism and Law Enforcement Coalition “ALEC”** - works to foster a deeper understanding of autism and other developmental disabilities among public safety and law enforcement personnel by providing training for police officers, firefighters, EMT's, and emergency room personnel.
- **Day Habilitation Programs** - operate rehabilitative and therapeutic day programming for adults with intellectual and developmental disabilities and require specialized and multi-disciplinary care. These programs include the William F. Abel Therapeutic Center in Westwood and the Connections program in West Roxbury.
- **Harbor Counseling Center** - provides specialized individual and group behavioral health care supports and therapy for adults with intellectual and developmental disabilities including autism. These supports can include art therapy, music therapy, and psycho-pharmacological supports.
- **Adult Social-Recreation Programs** - offer after-school and adult social and recreational programs. Offerings include several social clubs and special events, evening educational classes, discussion groups, and a variety of sports and Special Olympics opportunities.
- **Lifeworks Employment Services (LES)** - operates two program locations in Norwood and West Roxbury. LES provides a dynamic array of employment and **Community-Based Day Services (CBDS)**, including job placement, employment training, and on-going supports. Our CBDS program, also called the Life Enhancement Program (LEP) provides small group activities focused on skill development, volunteer experiences, community connectedness, education, and wellness. Lifeworks Transportation Services often works in conjunction with LES to ensure quality, wrap around services.
- **Residential and Individual Supports Programs** - include 18 community-based residences throughout Norfolk County and the surrounding area. These wonderful homes focus on ensuring an environment for individuals that is inclusive in their local community and usage of their local resources. The Individual Home Supports program provides staff to support people who live independently in our local communities either in their own home or shared with another person. Lifeworks also offers a shared living program supporting persons with disabilities who live in the homes of providers offering beautiful home environments and ensuring all aspects of community living.

Calendar Year 2024 Gross Wages Paid to Town and School Employees

***misc includes but not limited to public safety details, longevity,contractual stipends**

Last Name	First Name	Department	Regular Salary	Overtime	*Misc	Total Gross
Achin	Normand	Police Special Officers	\$11,739.60			\$11,739.60
Ackles	Nathan	School Aides	\$16,147.34		\$600.00	\$16,747.34
Adams	Bria	Fire	\$84,132.47	\$16,025.47	\$14,845.86	\$115,003.80
Adams	Marshall	Inspections	\$99,656.46			\$99,656.46
Adams	Annemarie	Wood School	\$97,050.02		\$1,525.89	\$98,575.91
Alexander	Justin	Planning & Development			\$120.00	\$120.00
Alfred	James	Police Special Officers	\$107.48		\$48,336.01	\$48,443.49
Angelo	Benjamin	Fire	\$97,321.57	\$26,397.08	\$28,602.61	\$152,321.26
Antunovic	Amy	Jackson School	\$100,276.86		\$1,569.18	\$101,846.04
Apar	Carol	Council on Aging			\$1,110.00	\$1,110.00
Arsenault	David	Fire	\$93,300.91	\$12,917.69	\$7,156.37	\$113,374.97
Assanti	Deirdre	School Aides	\$27,038.97		-\$435.37	\$26,603.60
Badger	Patricia	Cafeteria	\$10,402.39			\$10,402.39
Bailey	Neil	Police	\$92,643.38	\$3,289.70	\$13,247.19	\$109,180.27
Balduf	Joanne	Council on Aging			\$1,200.00	\$1,200.00
Baldwin	Kevin	Planning & Development	\$16,155.00			\$16,155.00
Ball	Richard	Fire	\$165,461.92			\$165,461.92
Barnor	NiiAfflah	Substitute Teachers	\$2,270.00			\$2,270.00
Beckett	Camille	Board of Health	\$72,323.19		\$2,300.00	\$74,623.19
Beckett	Josephine	Water	\$20,162.80		\$750.00	\$20,912.80
Benedetti	Stephenie	Jackson School	\$71,924.08		\$8,205.00	\$80,129.08
Bergevine	Patricia	Board of Assessors			\$120.00	\$120.00
Bernazzani	Shawn	Highway	\$15,883.72	\$407.14		\$16,290.86
Bernier	Lynn	Town Clerk	\$521.25			\$521.25
Berthiaume	Erin	Park & Recreation	\$1,661.25			\$1,661.25
Bilski	Thomas	Highway	\$47,477.33	\$4,293.89	\$3,090.00	\$54,861.22
Bithoney	Krystale	School Aides	\$9,179.53		\$1,333.33	\$10,512.86
Blase	Christopher	Water	\$24,552.57	\$1,958.24	\$2,420.00	\$28,930.81
Boivin	Glen	Inspections	\$16,320.00		\$3,250.00	\$19,570.00
Bruno	Ana	School Admin	\$88,914.90		\$6,175.00	\$95,089.90
Buck	Cheryl	Cafeteria	\$1,147.50			\$1,147.50
Budihas	Kaurie	Water	\$65,088.80	\$536.61	\$7,700.00	\$73,325.41
Bukowski	Robert	Call Fire	\$435.40		\$1,205.40	\$1,640.80
Bulcao-Cruz	Elizabeth	School Aides	\$27,038.97		\$5,125.00	\$32,163.97
Burke	Joseph	Park & Recreation	\$3,671.25			\$3,671.25
Burke	Megan	Park & Recreation	\$3,476.25			\$3,476.25
Burlingame	Cynthia	Fire	\$69,487.60	\$963.25	\$6,338.38	\$76,789.23
Burlingame	Walter	Inspections	\$14,120.00		\$6,580.00	\$20,700.00
Busch	Kathleen	Nurses	\$6,120.00		\$926.67	\$7,046.67
Bush	Cynthia	Town Clerk	\$93,463.06		\$4,000.00	\$97,463.06
Calderone	Lynne	Board of Assessors	\$66,355.80		\$1,200.00	\$67,555.80
Callahan	Jaclyn	School Admin	\$23,536.89		\$222.36	\$23,759.25
Callahan	Jaclyn	Park & Recreation	\$170.00			\$170.00
Camboia	Tyler	Facilities	\$65,522.34	\$9,755.06		\$75,277.40
Campbell	Kristin	Jackson School	\$67,964.57		\$4,000.00	\$71,964.57
Campbell	Melissa	Library	\$68,380.73		\$6,560.32	\$74,941.05
Campbell	Emily	Park & Recreation	\$2,771.25			\$2,771.25
Caprarella	Kyla	Substitute Teachers	\$615.00			\$615.00
Cardinali	Steven	Facilities	\$4,996.71			\$4,996.71
Carter	Brian	Fire	\$84,351.73	\$10,787.17	\$14,031.24	\$109,170.14
Carter	Corrina	Police Special Officers			\$43,640.62	\$43,640.62
Casbarra	Dean	Fire	\$100,691.41	\$13,789.68	\$10,441.15	\$124,922.24
Casper III	Robert	Park & Recreation	\$1,278.75			\$1,278.75

Calendar Year 2024 Gross Wages Paid to Town and School Employees

***misc includes but not limited to public safety details, longevity,contractual stipends**

Last Name	First Name	Department	Regular Salary	Overtime	*Misc	Total Gross
Cecko	Lauren	Park & Recreation	\$9,625.00			\$9,625.00
Cecko	Isabella	Park & Recreation	\$1,477.50			\$1,477.50
Cerce	Chad	Police	\$110,882.64	\$11,057.30	\$10,434.42	\$132,374.36
Cerwonka	Barbara	School Admin	\$64,794.85		\$2,000.00	\$66,794.85
Chapman	Craig	Police Special Officers			\$1,169.76	\$1,169.76
Chenelle	Cailin	Library	\$34,601.60			\$34,601.60
Ciardi	Kimberly	Library	\$1,666.50			\$1,666.50
Ciombor	Maureen	Substitute Teachers	\$3,307.50			\$3,307.50
Civitarese	Sean	Technology	\$90,334.14		\$500.00	\$90,834.14
Clark	Gale	School Admin	\$119,230.67		\$4,000.00	\$123,230.67
Clarke	Matthew	Facilities	\$1,390.00	\$480.00		\$1,870.00
Clarke	Maggie	Selectmen			\$120.00	\$120.00
Cogliano	Liga	Council on Aging	\$17,225.04			\$17,225.04
Cohen	Wayne	Police	\$105,108.83	\$15,409.10	\$57,057.41	\$177,575.34
Cole	Paula	School Admin	\$44,044.92		\$524.94	\$44,569.86
Coleman	Patrick	Town Clerk			\$300.00	\$300.00
Coles	Sherrilaine	School Aides	\$990.00			\$990.00
Connolly	Tyler	Call Fire	\$404.41		\$1,257.92	\$1,662.33
Connolly	Justin	Police	\$111,056.12	\$13,132.53	\$15,157.69	\$139,346.34
Connolly-Espenhain	Kristen	Wood School	\$93,835.50		\$3,168.39	\$97,003.89
Cook	Allison	Park & Recreation	\$2,531.25			\$2,531.25
Cooke Jr.	William	Inspections	\$200.00			\$200.00
Corona	Rebekah	Substitute Teachers	\$232.50			\$232.50
Correia	Nicole	School Aides	\$34,362.03			\$34,362.03
Correia	Hannah	School Aides	\$29,379.39		\$3,216.96	\$32,596.35
Correia	Lucas	Facilities	\$10,488.00	\$216.00		\$10,704.00
Correia	Jordan	Substitute Teachers	\$2,837.50			\$2,837.50
Correia	Livi	Substitute Teachers	\$371.25			\$371.25
Crawley	Michaela	Wood School	\$75,133.38		\$3,915.00	\$79,048.38
Cronin	Thomas	Highway	\$58,401.62	\$2,531.50	\$1,500.00	\$62,433.12
Crowley	Gabriel	Fire	\$91,545.49	\$4,420.78	\$10,460.04	\$106,426.31
Cuddy	Michael	Police	\$104,881.68	\$4,404.22	\$34,564.35	\$143,850.25
Daday	Brenda	Jackson School	\$70,862.41		\$4,450.00	\$75,312.41
Dahlgren	Courtney	Substitute Teachers	\$465.00			\$465.00
Dargon	Ann	School Admin	\$63,847.03			\$63,847.03
Darling	Patricia	Nurses	\$8,820.00		\$1,885.00	\$10,705.00
Davala	Ryan	Substitute Teachers	\$3,952.50			\$3,952.50
Davala	Meghan	Wood School	\$67,964.40		\$720.00	\$68,684.40
Davidson	Jakob	Police	\$70,739.79	\$8,954.37	\$11,671.46	\$91,365.62
Davis	Robert	Board of Health			\$120.00	\$120.00
DeBlasio	Janice	Council on Aging			\$1,200.00	\$1,200.00
Decker	Lindsey	School Aides	\$24,726.72		\$4,910.00	\$29,636.72
Dejoie	Stephen	Police Special Officers			\$573.44	\$573.44
DelGrosso	Tracy	Jackson School	\$101,370.81		\$1,217.27	\$102,588.08
Dellay	Maegan	Jackson School	\$55,982.91		\$3,600.00	\$59,582.91
Denizhurt	Dawn	Planning & Development			\$120.00	\$120.00
Destito	James	Fire	\$83,992.09	\$4,299.83	\$6,244.67	\$94,536.59
Deveau	Marc	Police	\$74,287.84	\$9,169.74	\$33,163.83	\$116,621.41
Deveney	Caitlyn	Park & Recreation	\$2,557.50			\$2,557.50
Dickson	Amanda	Substitute Teachers	\$1,157.50			\$1,157.50
DiMonte	Virginia	Cafeteria	\$300.00			\$300.00
Dolan-Machado	Andrea	Substitute Teachers	\$7,767.50		\$25.00	\$7,792.50
Donovan	Brian	Fire	\$83,916.68	\$5,692.97	\$16,280.70	\$105,890.35

Calendar Year 2024 Gross Wages Paid to Town and School Employees

***misc includes but not limited to public safety details, longevity,contractual stipends**

Last Name	First Name	Department	Regular Salary	Overtime	*Misc	Total Gross
Dooley	Linda	Town Clerk			\$1,128.75	\$1,128.75
Doyon	Nadia	Wood School	\$74,029.09		\$4,450.00	\$78,479.09
Driscoll	Naomi	Jackson School	\$103,091.57		\$8,226.13	\$111,317.70
Driscoll	Danielle	Substitute Teachers	\$7,415.00		\$1,318.56	\$8,733.56
DuBeau	Kristine	Substitute Teachers	\$138.75			\$138.75
Dunderdale	Maxwell	Police	\$17,496.72		\$600.00	\$18,096.72
Dunn	Morgan	Call Fire			\$628.96	\$628.96
Dunn	John	Custodial Staff	\$39,658.94	\$546.98	\$1,431.49	\$41,637.41
Durand	Laurie	Jackson School	\$61,854.83		\$6,334.61	\$68,189.44
Dutra	Nicole	School Aides	\$26,501.37		\$5,695.00	\$32,196.37
Dykes	Samantha	Jackson School	\$45,248.05		\$1,440.00	\$46,688.05
Echeverria	Alexavier	Park & Recreation	\$3,873.75			\$3,873.75
Eighmy	Amy	Jackson School	\$90,940.09		\$1,075.89	\$92,015.98
Eisele	Ann	Accountant	\$75,345.20	\$1,184.45	\$10,506.55	\$87,036.20
Eisele	Devin	Fire	\$109,618.26	\$7,580.68	\$17,589.56	\$134,788.50
Elias	Natalie	Substitute Teachers	\$615.00			\$615.00
Erickson	Jarred	Fire	\$83,117.32	\$23,804.93	\$23,028.62	\$129,950.87
Evans	Linda	School Admin	\$38,923.23			\$38,923.23
Evans	Brenna	School Aides	\$713.25			\$713.25
Evans	Raymond	Custodial Staff	\$975.00			\$975.00
Evans	Camdyn	Park & Recreation	\$2,775.00			\$2,775.00
Evans	Brenna	Park & Recreation	\$5,364.19			\$5,364.19
Falso	Kristen	Substitute Teachers	\$416.25			\$416.25
Federico	Brianne	Wood School	\$74,383.55		\$720.00	\$75,103.55
Feinberg	Kayla	Wood School	\$28,598.07			\$28,598.07
Fernandes	Sydney	School Aides	\$26,987.51		\$4,407.44	\$31,394.95
Fernandes	Joseph	Planning & Development	\$17,800.00			\$17,800.00
Fetterman	Rebecca	School Aides	\$3,667.50			\$3,667.50
Findlen	Michael	Call Fire			\$1,100.68	\$1,100.68
Fitzgerald	Patricia	School Aides	\$30,254.46		\$7,657.18	\$37,911.64
Fitzgerald	Ryan	Substitute Teachers	\$2,082.50		\$1,279.20	\$3,361.70
Fitzgerald	Regan	Substitute Teachers	\$741.25		\$1,515.36	\$2,256.61
Flanagan	Ryan	Police	\$50,621.07	\$760.80	\$15,469.44	\$66,851.31
Flannery	Karen	Substitute Teachers	\$11,691.25		\$2,565.00	\$14,256.25
Fleming	Stephen	Custodial Staff	\$21,983.60		\$228.88	\$22,212.48
Floyd	James	Police	\$186,848.06		\$2,100.00	\$188,948.06
Flynn	Michelle	Wood School	\$88,198.81		\$1,625.00	\$89,823.81
Folan	Bartley	Police Special Officers	\$168.47		\$7,462.41	\$7,630.88
Foley	Elizabeth	Jackson School	\$90,940.09		\$5,755.89	\$96,695.98
Foley	Brian	Jackson School	\$88,303.17		\$4,389.43	\$92,692.60
Fonger	Cynthia	Cafeteria	\$172.50			\$172.50
Fontes	Steven	Police	\$85,286.59	\$18,937.46	\$43,786.28	\$148,010.33
Ford	Claire	Council on Aging			\$1,200.00	\$1,200.00
Fountain	Jeanine	School Aides	\$28,523.97		\$750.00	\$29,273.97
Franco	Dina	Jackson School	\$97,440.34		\$1,215.00	\$98,655.34
Frassa	John	Town Clerk	\$802.50			\$802.50
Freeman	Sydney	Board of Health	\$30,293.46			\$30,293.46
Fregeau	Tricia	Wood School	\$103,091.57		\$5,337.62	\$108,429.19
Gale	Jeffrey	Call Fire	\$315.75			\$315.75
Gallerani	Izabela	School Admin	\$22,085.74		\$4,762.67	\$26,848.41
Gallerani	Scott	Police	\$53,412.99	\$5,809.58	\$36,252.48	\$95,475.05
Galloway	Crystal	Cafeteria	\$1,946.94			\$1,946.94
Garland	Tyler	School Aides	\$21,832.13		-\$27.17	\$21,804.96

Calendar Year 2024 Gross Wages Paid to Town and School Employees

***misc includes but not limited to public safety details, longevity,contractual stipends**

Last Name	First Name	Department	Regular Salary	Overtime	*Misc	Total Gross
Garon	Kyle	Fire	\$105,254.51	\$13,869.75	\$17,379.21	\$136,503.47
Garron	Maureen	Town Clerk	\$472.00			\$472.00
Geuss	Kristen	School Aides	\$27,588.00		\$4,000.00	\$31,588.00
Giardini	Luca	Park & Recreation	\$1,061.25			\$1,061.25
Giovanello	Darien	Nurses	\$1,820.00			\$1,820.00
Giusti	Andrea	Substitute Teachers	\$2,127.50			\$2,127.50
Gonatas	Kathleen	School Aides	\$2,197.50			\$2,197.50
Gove	Jacob	Custodial Staff	\$1,104.00			\$1,104.00
Grant	Sharon	Local Schools			\$1,080.00	\$1,080.00
Gray	Jonathan	Fire	\$75,838.53	\$13,012.06	\$6,450.87	\$95,301.46
Grazado	Robert	Town Clerk	\$476.25		\$607.50	\$1,083.75
Griffin	Kathleen	Jackson School	\$101,370.81		\$2,334.61	\$103,705.42
Groh	Pamela	Accountant	\$65,088.80	\$106.32	\$7,140.40	\$72,335.52
Groh	John	Board of Assessors	\$97,176.28		\$1,855.00	\$99,031.28
Guarino	Daniela	School Aides	\$27,513.00		\$6,069.43	\$33,582.43
Guarino	Angela	School Aides	\$29,213.00		\$6,490.00	\$35,703.00
Haines	Susan	Town Clerk	\$656.25			\$656.25
Harlow	Kelly	School Aides	\$27,730.28		\$7,368.80	\$35,099.08
Harlow	Alexis	Fire	\$450.00			\$450.00
Harlow	Katelyn	Substitute Teachers			\$944.64	\$944.64
Harnedy	Bryanna	Substitute Teachers	\$1,021.25			\$1,021.25
Harrison	Caitlin	Cafeteria	\$16,653.20		\$139.38	\$16,792.58
Hartshorn	Susan	Town Clerk	\$622.50			\$622.50
Haselton	Paul	Inspections	\$120.00			\$120.00
Hasenfus	Daniel	Park & Recreation	\$3,243.75			\$3,243.75
Hebert	Julie	Accountant	\$158,781.15		\$9,738.85	\$168,520.00
Hegarty	Kathryn	Jackson School	\$80,574.93		\$450.00	\$81,024.93
Higgins	Christine	Council on Aging	\$68,257.44		\$600.00	\$68,857.44
Higgins	Sean	Police	\$79,505.33	\$5,205.63	\$9,687.20	\$94,398.16
Higgins	Robert	Police Special Officers	\$2,660.37		\$4,651.96	\$7,312.33
Hodson	Scott	Police	\$84,059.52	\$7,384.15	\$29,529.99	\$120,973.66
Hoitt	Danielle	Town Clerk	\$54,944.40	\$2,974.30		\$57,918.70
Hopkins	Brianna	Facilities	\$10,406.50	\$450.00		\$10,856.50
Horrigan	Anna	Jackson School	\$80,254.15		\$5,445.00	\$85,699.15
Hosdurg	Philomina	School Admin	\$66,528.78			\$66,528.78
Houghton	Devon	Wood School	\$103,091.57		\$1,734.77	\$104,826.34
Hoyle	Jessica	Wood School	\$98,851.84		\$4,304.43	\$103,156.27
Huang	Kunsheng	Park & Recreation	\$2,857.50			\$2,857.50
Hubert	Paxton	Park & Recreation	\$4,466.25			\$4,466.25
Iqbal	Shabana	Substitute Teachers	\$2,372.50			\$2,372.50
Jacobs	Tamar	Library	\$29,520.95		\$3,514.83	\$33,035.78
Jagannath	Dawn	Wood School	\$101,370.81		\$6,390.00	\$107,760.81
Jannell	Janet	Treasurer/Collector	\$107,800.16		\$10,240.00	\$118,040.16
Johnson	Jeffrey	Selectmen			\$120.00	\$120.00
Johnston	Danielle	Wood School	\$96,214.27		\$3,247.62	\$99,461.89
Jordan	Tracy	Custodial Staff	\$69,784.56	\$1,021.31	\$3,941.66	\$74,747.53
Juaire	Dona	Cafeteria	\$442.50			\$442.50
Kahr	Dean	Water	\$24,362.31		\$13,475.96	\$37,838.27
Kavanah	Linda	Jackson School	\$92,550.20		\$2,440.00	\$94,990.20
Kelley	Karen	Substitute Teachers	\$1,528.75			\$1,528.75
Kelley	Kate	Wood School	\$101,370.81		\$6,167.62	\$107,538.43
Kerrigan	Christina	School Aides	\$24,015.87		\$4,806.52	\$28,822.39
Kidwai	Ahmer	Call Fire			\$628.96	\$628.96

Calendar Year 2024 Gross Wages Paid to Town and School Employees

***misc includes but not limited to public safety details, longevity,contractual stipends**

Last Name	First Name	Department	Regular Salary	Overtime	*Misc	Total Gross
Kiely	David	School Admin	\$72,755.52		\$4,000.00	\$76,755.52
Kiely	Kelsey	Jackson School	\$74,427.88			\$74,427.88
Kirwin	Eileen	Substitute Teachers	\$1,437.50			\$1,437.50
Kozola	Kimberly	Library	\$14,559.00		\$2,000.00	\$16,559.00
Kubinski	Jennifer	Jackson School	\$89,730.62		\$11,802.11	\$101,532.73
Kubinski	Andrew	Substitute Teachers	\$1,946.25			\$1,946.25
Lague	Yvon	Town Clerk			\$300.00	\$300.00
Lamontagne-Mealy	Paula	Library			\$180.00	\$180.00
Lamperti	Melissa	Substitute Teachers	\$9,415.00			\$9,415.00
Langlois	Nancy	Selectmen	\$29,535.01		\$2,000.00	\$31,535.01
Latham	Nancy	School Aides	\$25,240.23		\$300.00	\$25,540.23
Latham	Clare	Park & Recreation	\$243.75			\$243.75
Lawrence	Emma	School Aides			\$1,200.48	\$1,200.48
Leary	Nancy	School Aides	\$25,027.45		\$5,494.56	\$30,522.01
LeBeau	Bethany-Ly	School Aides	\$34,362.03		\$4,700.00	\$39,062.03
Leblanc	Louis	Board of Health			\$120.00	\$120.00
Lee	Julia	Call Fire	\$54.02			\$54.02
Leger	Linda	Jackson School	\$101,370.81		\$1,217.27	\$102,588.08
Leighton	Cole	Police	\$7,992.13	\$592.79	\$2,294.01	\$10,878.93
Lemieux	Jillian	Park & Recreation	\$4,136.57			\$4,136.57
Leonard	Colin	Park & Recreation	\$3,247.50			\$3,247.50
Lerch	Carol	Town Clerk	\$1,001.25			\$1,001.25
Lesure	Angela	Nurses	\$98,851.84		\$2,669.17	\$101,521.01
Levesque	Courtney	Cafeteria	\$16,240.03			\$16,240.03
Levesque	Patricia	Town Clerk	\$480.00			\$480.00
Lewicki	Barbara	Highway	\$53,403.89	\$6,802.08	\$7,377.14	\$67,583.11
Lewicki-Macisaac	E. Jane	Cafeteria	\$26,061.68			\$26,061.68
Lewis	Elizabeth	Park & Recreation	\$2,568.75			\$2,568.75
Littlefield	Peter	Police Special Officers	\$168.47		\$16,616.89	\$16,785.36
Loebelenz	Maria	Water	\$20,304.06	\$483.80	\$900.00	\$21,687.86
Lohnes	Melissa	Substitute Teachers	\$2,252.50			\$2,252.50
Lowe	David	Police	\$82,090.00	\$3,353.43	\$50,875.37	\$136,318.80
Luis	Anabella	School Aides	\$27,698.21		\$2,317.26	\$30,015.47
Lynch	Barbara	School Aides	\$27,748.40		\$5,476.17	\$33,224.57
Lynch Jr	Dennis	Call Fire	\$162.06			\$162.06
Macdonald	Katelin	Nurses	\$1,040.00			\$1,040.00
Macdonald	Jean	Town Clerk	\$1,095.00			\$1,095.00
MacKenzie	Shannon	Board of Assessors			\$120.00	\$120.00
MacLeod	Amy	Substitute Teachers	\$465.00			\$465.00
Madden	Doris	Town Clerk	\$621.50			\$621.50
Maduskuie	Brett	Fire	\$74,818.73	\$7,106.87	\$4,211.69	\$86,137.29
Magnone	Malorie	Wood School	\$34,246.50		\$900.00	\$35,146.50
Maher	Deirdre	Jackson School	\$99,451.33		\$1,075.89	\$100,527.22
Manton	Nelson	Board of Health	\$3,000.00			\$3,000.00
Marcotte	Susan	Cafeteria	\$13,903.01		\$168.00	\$14,071.01
Marcure	Dennis	Water	\$87,869.00		\$6,112.76	\$93,981.76
Marot	James	Facilities	\$99,656.46		\$7,804.69	\$107,461.15
Marot	Evan	Water	\$43,787.06	\$6,483.15	\$3,950.00	\$54,220.21
Marshall	James	Board of Health	\$6,150.00			\$6,150.00
Martinsen	Savana	Park & Recreation	\$3,255.00			\$3,255.00
Masciarelli	Adna	Nurses	\$4,520.00		\$1,040.00	\$5,560.00
Mason	Rebecca	School Aides	\$28,573.97		\$1,475.00	\$30,048.97
Mazzeo	Cheryl	Jackson School	\$66,593.42		\$2,411.46	\$69,004.88

Calendar Year 2024 Gross Wages Paid to Town and School Employees

***misc includes but not limited to public safety details, longevity,contractual stipends**

Last Name	First Name	Department	Regular Salary	Overtime	*Misc	Total Gross
McCarthy	Jennifer	School Aides	\$19,344.00			\$19,344.00
McCarthy	Danielle	School Aides	\$25,408.36		\$4,175.00	\$29,583.36
McCarthy-Curtis	Kayla	Fire	\$16,979.20		\$1,333.34	\$18,312.54
McEvoy	William	Police	\$105,286.56	\$1,738.88	\$3,565.58	\$110,591.02
McGloughlin	Scott	Water	\$2,653.28	\$842.81		\$3,496.09
Medeiros	Kathleen	Town Clerk	\$60.00			\$60.00
Medici	Christine	School Admin	\$76,140.84		\$712.50	\$76,853.34
Medici	Veronica	School Aides			\$1,259.52	\$1,259.52
Medici	Samuel	Custodial Staff	\$543.75			\$543.75
Meier	Carson	Park & Recreation	\$4,653.75			\$4,653.75
Mejia	Aaron	Custodial Staff	\$15,843.97	\$673.20	\$561.00	\$17,078.17
Mercadante	Michael	Fire	\$100,177.92	\$10,671.00	\$25,451.00	\$136,299.92
Merritt	Elisabeth	Substitute Teachers	\$323.75			\$323.75
Millin	Ryan	Fire	\$93,300.82	\$5,924.02	\$14,149.22	\$113,374.06
Minch	Jadyn	Call Fire	\$135.05			\$135.05
Mobley	Kevin	Police Special Officers			\$9,041.52	\$9,041.52
Mohan	Prathima	Substitute Teachers	\$6,830.00			\$6,830.00
Mohandoss	Selvapriya	School Aides	\$10,930.32		\$1,383.33	\$12,313.65
Molloy	Mary	Wood School	\$101,370.81		\$2,797.62	\$104,168.43
Moore	Daniel	Fire	\$117,693.32	\$32,418.26	\$23,865.84	\$173,977.42
Moore	Patricia	Jackson School	\$93,936.38		\$1,875.89	\$95,812.27
Moore	Kristine	Town Clerk	\$513.75			\$513.75
Morales	Carmen	Cafeteria	\$14,610.78		\$3,695.85	\$18,306.63
Morel	Alfred	Police Special Officers	\$746.35			\$746.35
Moriarty	Wendy	School Admin	\$47,400.50		\$249.99	\$47,650.49
Morneau	Ava	Substitute Teachers	\$1,066.25			\$1,066.25
Morton	Brandon	Sewer	\$49,682.67	\$15,317.90	\$9,020.00	\$74,020.57
Morton	Dennis	Water	\$68,407.61		\$2,376.75	\$70,784.36
Motta	David	Fire	\$122,212.97	\$4,928.21	\$15,514.81	\$142,655.99
Mowry	Sarah	School Admin	\$8,591.91			\$8,591.91
Mowry	Sarah	Facilities	\$37,538.75		\$1,494.51	\$39,033.26
Mullen	Michael	Planning & Development	\$54,986.96		\$3,000.00	\$57,986.96
Murdoch	Samuel	Wood School	\$84,425.42		\$3,690.00	\$88,115.42
Murphy	Amelia	Substitute Teachers	\$2,632.50		\$1,515.36	\$4,147.86
Murphy	David	Wood School	\$77,980.24		\$3,285.00	\$81,265.24
Musgrove	Victoria	Library	\$6,476.58			\$6,476.58
Nadeau-Lemoine	Sandra	Selectmen	\$66,478.65			\$66,478.65
Nado	Denise	School Aides	\$28,523.97		\$1,900.00	\$30,423.97
Nado	Denise	Library			\$180.00	\$180.00
Naff	John	Inspections	\$800.00			\$800.00
Naggar	Amy	Jackson School	\$101,370.81		\$3,234.61	\$104,605.42
Naggar	Sophia	Jackson School	\$49,823.65		\$3,510.00	\$53,333.65
Nameth	Maryann	Wood School	\$89,229.12		\$3,456.13	\$92,685.25
Nanton	Petula	Cafeteria	\$10,307.36			\$10,307.36
Nelson	Isaac	Fire	\$69,831.43	\$13,980.00	\$9,106.57	\$92,918.00
Nelson	Cody	Sewer	\$13,366.90	\$631.85	\$600.00	\$14,598.75
Newman	Mallory	School Aides	\$5,959.60		\$450.00	\$6,409.60
Nicastro	Marianne	Town Clerk	\$58,059.40	\$3,184.37	\$1,087.80	\$62,331.57
Nichols	Andrea	Treasurer/Collector	\$61,010.60	\$37.25		\$61,047.85
Nigro	Arthur	Board of Health	\$1,484.97			\$1,484.97
Nihan	John	Police	\$77,447.26	\$3,871.92	\$11,094.98	\$92,414.16
Noble	Brian	Selectmen	\$197,906.28		\$10,769.00	\$208,675.28
Nogueira	Timothy	Highway	\$22,464.40	\$1,683.01	\$394.56	\$24,541.97

Calendar Year 2024 Gross Wages Paid to Town and School Employees

***misc includes but not limited to public safety details, longevity,contractual stipends**

Last Name	First Name	Department	Regular Salary	Overtime	*Misc	Total Gross
Nolan	David	Call Fire	\$420.01		\$3,941.00	\$4,361.01
Nunes	Karen	Wood School	\$95,429.05		\$10,000.00	\$105,429.05
Nunez	Caitlin	Wood School	\$95,308.80		\$627.99	\$95,936.79
O'Brien	Sean	Park & Recreation	\$3,810.00			\$3,810.00
O'Connell	Robert	Police	\$93,595.49	\$24,593.38	\$32,769.92	\$150,958.79
Ohlson	Jaime	Fire	\$149,910.61	\$10,518.11	\$41,012.40	\$201,441.12
Oliveira	Leonardo	Park & Recreation	\$2,812.50			\$2,812.50
Oliveira	Nancy	Substitute Teachers	\$1,500.00			\$1,500.00
Olynciw	Meghan	Wood School	\$38,990.29			\$38,990.29
O'Neill	Natalie	Wood School	\$72,087.21		\$4,000.00	\$76,087.21
O'Rourke	William	Highway	\$42,452.08		\$2,333.34	\$44,785.42
Palmieri	Ryan	Fire	\$22,509.97	\$1,952.40	\$3,189.74	\$27,652.11
Parson	Jennifer	School Admin	\$183,818.17			\$183,818.17
Parsons	Kristen	Council on Aging	\$7,169.02			\$7,169.02
Parsons	Amanda	Substitute Teachers	\$10,645.00			\$10,645.00
Pasquantonio	Caroline	Nurses	\$103,091.57		\$4,994.28	\$108,085.85
Patel	Raadhay	Park & Recreation	\$2,152.50			\$2,152.50
Pearce	Matthew	Call Fire	\$2,841.45			\$2,841.45
Pegg	Cathleen	Local Schools			\$1,200.00	\$1,200.00
Pegg	Cathy	Substitute Teachers	\$55.00			\$55.00
Pennie	Patrick	Call Fire	\$55.10			\$55.10
Perry	Patricia	Local Schools			\$1,155.00	\$1,155.00
Pesanello	Frank	Police	\$102,378.24	\$13,068.58	\$40,749.62	\$156,196.44
Pesce	Thea	Cafeteria	\$315.00			\$315.00
Peterson	Lisa	Inspections	\$58,156.70			\$58,156.70
Piazza	Ashley	Substitute Teachers	\$605.00			\$605.00
Pickener	Donald	Council on Aging	\$17,624.16			\$17,624.16
Pike	Judy	Town Clerk	\$1,583.26			\$1,583.26
Poore	Matthew	Police	\$22,639.40	\$1,535.86	\$10,075.34	\$34,250.60
Powell	Stacey	Council on Aging	\$43,663.36			\$43,663.36
Power	Melissa	Jackson School	\$27,481.95		\$3,166.67	\$30,648.62
Powers	David	Custodial Staff	\$42,138.40		\$4,000.00	\$46,138.40
Priest	Gregory	Fire	\$91,545.48	\$2,119.67	\$25,409.54	\$119,074.69
Raia	Rachel	Substitute Teachers	\$186.25			\$186.25
Randall	Graham	Park & Recreation	\$3,712.50			\$3,712.50
Revelle	Deborah	Board of Health	\$89,939.90		\$6,957.38	\$96,897.28
Reynolds-Alpert	Suzanne	Library	\$5,666.80			\$5,666.80
Rezendes	Jessica	Nurses	\$15,293.54		\$660.00	\$15,953.54
Rice	Lois	Substitute Teachers	\$71.25		\$288.75	\$360.00
Rivera	Ignacio	Substitute Teachers	\$2,405.00			\$2,405.00
Roberge	Jaclyn	Substitute Teachers	\$9,091.25		\$195.00	\$9,286.25
Roberts	Suzanne	School Admin	\$47,027.81		\$6,209.07	\$53,236.88
Roberts-Pratt	Robin	School Admin	\$138,040.40		\$2,000.00	\$140,040.40
Robinson	Hilary	Wood School	\$101,370.81		\$1,667.27	\$103,038.08
Rock	Calley	Jackson School	\$26,826.28			\$26,826.28
Rockett	Kyle	Police	\$121,826.16	\$8,064.95	\$13,492.16	\$143,383.27
Rodas	Samantha	Wood School	\$33,676.65		\$13,915.00	\$47,591.65
Rogers	Richard	Police Special Officers			\$1,254.40	\$1,254.40
Rolfe	Susan	Library	\$13,221.25		\$2,111.56	\$15,332.81
Rotondi	Sara	Water	\$27,442.38		\$10,039.65	\$37,482.03
Roy	Timothy	Custodial Staff	\$71,169.87		\$2,993.72	\$74,163.59
Rubino	Peter	Fire	\$100,216.74	\$13,037.59	\$38,163.91	\$151,418.24
Ruggiero	Tyler	Call Fire			\$550.34	\$550.34

Calendar Year 2024 Gross Wages Paid to Town and School Employees

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Last Name	First Name	Department	Regular Salary	Overtime	*Misc	Total Gross
Ryan	Jennifer	Jackson School	\$103,091.57		\$3,667.27	\$106,758.84
Sabin	Richard	Council on Aging			\$1,200.00	\$1,200.00
Sammarco	Nicholas	Selectmen	\$3,272.50			\$3,272.50
Santos	Lindsey	Police	\$48,886.78	\$1,581.22	\$7,587.99	\$58,055.99
Saucier	Emily	Council on Aging	\$25,813.47		\$2,000.00	\$27,813.47
Saucier-Silva	Michelle	Council on Aging	\$49,121.28		\$4,500.00	\$53,621.28
Schoonmaker	Laura	Wood School	\$103,091.57		\$1,217.27	\$104,308.84
Scott	Elizabeth	Wood School	\$71,889.71		\$450.00	\$72,339.71
Scully	Brian	Police Special Officers	\$20,363.12		\$28,267.88	\$48,631.00
Seaman	Jennessa	School Aides	\$28,368.09		\$689.88	\$29,057.97
Seaman	Michaela	School Aides	\$27,563.00		\$1,790.36	\$29,353.36
Sevasin	Miguel	Facilities	\$38,788.91	\$3,410.42		\$42,199.33
Sharpe	Donald	Water	\$2,418.78		\$3,786.24	\$6,205.02
Shehata	Gehan	Substitute Teachers	\$5,051.25			\$5,051.25
Silva	Tyler	Call Fire			\$713.86	\$713.86
Silva	Vicki	Communications	\$11,725.00			\$11,725.00
Silvia	David	Fire	\$82,179.89	\$11,093.60	\$24,137.59	\$117,411.08
Simmons	Jack	Facilities	\$18,415.51	\$1,090.13		\$19,505.64
Simmons	April	Substitute Teachers	\$771.69			\$771.69
Simmons	Grace	Town Clerk			\$350.00	\$350.00
Skazinski	Jennifer	Wood School	\$101,370.81		\$4,315.89	\$105,686.70
Skeffington	Kristen	School Admin	\$126,191.62		\$2,000.00	\$128,191.62
Skeffington	Riley	Jackson School	\$70,862.41		\$450.00	\$71,312.41
Skinner	Robert	Fire	\$156,661.46		\$18,712.74	\$175,374.20
Skypeck	Lillian	Wood School	\$26,826.21			\$26,826.21
Slater	Tracy	Jackson School	\$95,261.73		\$855.00	\$96,116.73
Smith	Charles	Facilities	\$12,672.00			\$12,672.00
Smith	Gregory	Fire	\$121,653.25	\$13,575.19	\$18,623.95	\$153,852.39
Smolinsky	David	Police	\$105,164.73	\$45,261.21	\$22,256.09	\$172,682.03
Smoot	Joseph	Police Special Officers			\$584.88	\$584.88
Sojka	Rebekah	Facilities	\$17,244.00			\$17,244.00
Sorel	Susan	School Aides	\$26,711.17		\$4,575.00	\$31,286.17
Spiewak	Karen	Library	\$9,126.65			\$9,126.65
Spitzer	Evan	School Aides	\$23,004.15		\$1,900.00	\$24,904.15
St. Pierre	Timothy	Call Fire	\$55.10			\$55.10
Stafford	Claire	Town Clerk	\$1,287.50			\$1,287.50
Stamatel	Henry	Park & Recreation	\$3,888.75			\$3,888.75
Stamatel	Theodore	Park & Recreation	\$3,825.00			\$3,825.00
Staples	Joseph	Fire	\$16,125.00	\$1,699.73	\$11,769.80	\$29,594.53
Steele	Barbara	Substitute Teachers	\$3,152.50			\$3,152.50
Stein	Patricia	Town Clerk	\$783.75			\$783.75
Stenfeldt	Richard	Inspections	\$8,240.00		\$3,290.00	\$11,530.00
Stewart	Patricia	Selectmen	\$17,116.25		\$1,320.00	\$18,436.25
Street	Michael	Police	\$63,578.87	\$860.15	\$33,102.48	\$97,541.50
Sullivan	Margaret	School Aides	\$27,038.97		\$654.88	\$27,693.85
Sullivan	Emily	Nurses	\$780.00			\$780.00
Swieder	Eric	Call Fire	\$515.89			\$515.89
Szerlag	Jonathan	Fire	\$40,401.13	\$4,924.42	\$4,834.19	\$50,159.74
Taranto	Karen	Wood School	\$95,877.13		\$4,720.00	\$100,597.13
Teague	Kimberly	Jackson School	\$75,187.70		\$5,485.00	\$80,672.70
Teague	Ava	Substitute Teachers	\$1,896.25			\$1,896.25
Teague	Hannah	Substitute Teachers	\$2,732.50			\$2,732.50
Tebbetts	Kimberly	Board of Health	\$6,806.86			\$6,806.86

Calendar Year 2024 Gross Wages Paid to Town and School Employees

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Last Name	First Name	Department	Regular Salary	Overtime	*Misc	Total Gross
Teiner	John	Park & Recreation	\$77,242.37		\$500.00	\$77,742.37
Tellen	Drew	Fire	\$93,162.00	\$11,715.36	\$13,635.73	\$118,513.09
Tetreault	Zachary	Fire	\$80,997.13	\$21,343.42	\$39,028.34	\$141,368.89
Thayer	Gerald	Police Special Officers			\$573.44	\$573.44
Thomas	Emily	School Aides	\$26,636.17		\$855.58	\$27,491.75
Thompson	Brayden	Call Fire	\$189.07		\$3,220.00	\$3,409.07
Thompson	Jennifer	Selectmen	\$21,712.50			\$21,712.50
Thurston	Samuel	Wood School	\$47,923.56		\$2,900.00	\$50,823.56
Tomes	Kathleen	Police	\$74,329.96		\$2,415.24	\$76,745.20
Tracey	Ryan	Police	\$65,813.56	\$3,823.47	\$22,628.23	\$92,265.26
Traficante	Logan	Park & Recreation	\$285.00			\$285.00
Travassos	Kayli	Jackson School	\$73,236.15		\$5,140.00	\$78,376.15
Travers	Carrie	Jackson School	\$100,722.43		\$1,917.27	\$102,639.70
Tuden	Richard	Police Special Officers			\$5,864.80	\$5,864.80
Urbano	Gina	Council on Aging	\$1,681.50			\$1,681.50
Verdone	Robin	Treasurer/Collector	\$65,088.80		\$2,000.00	\$67,088.80
Vieira	Mario	Custodial Staff	\$62,810.95	\$1,525.42	\$4,146.01	\$68,482.38
Vine	Jessica	Wood School	\$95,429.05		\$3,643.39	\$99,072.44
Viveiros-Murphy	Heather	Jackson School	\$70,780.77		\$9,542.62	\$80,323.39
Waite	Christopher	Police	\$73,453.26	\$3,798.16	\$16,133.82	\$93,385.24
Walker	Kerrie-Lee	Wood School	\$103,091.57		\$2,842.62	\$105,934.19
Watkinson	Brenda	Town Clerk	\$1,266.00		\$180.00	\$1,446.00
Webber	Matthew	Police	\$97,710.69	\$4,350.00	\$24,078.00	\$126,138.69
Weihrauch	Ryan	Park & Recreation	\$1,676.25			\$1,676.25
Wessel	Bruce	Park & Recreation	\$11,434.50			\$11,434.50
Whitaker	Stephanie	School Admin	\$124,283.75			\$124,283.75
White	Victoria	Substitute Teachers	\$92.50			\$92.50
Whittenberger	Francine	Town Clerk	\$656.25			\$656.25
Widak	Stanley	Selectmen			\$120.00	\$120.00
Wight	Stephen	Water	\$84,966.40	\$20,826.07	\$14,390.00	\$120,182.47
Wilson	Jason	Call Fire			\$7,493.90	\$7,493.90
Wing	Karen	School Aides	\$27,538.00		\$1,975.00	\$29,513.00
Wojcik	Rita	Council on Aging			\$1,200.00	\$1,200.00
Yarworth	Christopher	Planning & Development	\$6,597.50			\$6,597.50
Young	Michael	School Admin	\$48,949.02			\$48,949.02
Yurof	Deborah	Town Clerk	\$60.00			\$60.00
Zuzick	Deborah	Cafeteria	\$25,718.53			\$25,718.53

HELPFUL PHONE NUMBERS

EMERGENCY – DIAL 911

Animal Control Officer	508-384-2121
Comcast	800-934-6489
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
Liberty Utilities (natural gas)	800-544-4944
Library	508-695-1784
National Grid (electric)	800-322-3223
Park & Recreation Department	508-695-5451
Plainville Post Office	508-695-4933
Police Department (non-emergency)	508-809-5555
Registry of Motor Vehicles	800-858-3926
Veteran's Agent	508-699-0100
School Superintendent's Office	508-699-1300
Jackson School	508-699-1304
Wood School	508-699-1312
Plainville Town Hall (<i>main number</i>)	508-695-3010
Assessor's Office	Ext. 430
Board of Health	Ext. 463
Building Inspector	Ext. 491
Conservation Commission	Ext. 494
Electrical Inspector	Ext. 495
Planning & Development	Ext. 494
Plumbing & Gas Inspector	Ext. 496
Select Board's Office	Ext. 470
Treasurer & Collector of Taxes	Ext. 442
Town Accountant	Ext. 482
Town Administrator	Ext. 471
Town Clerk	Ext. 451
Zoning Board of Appeals	Ext. 494
Plainville Town Hall (<i>fax number</i>)	508-695-1857