

Town of Rowe

Massachusetts

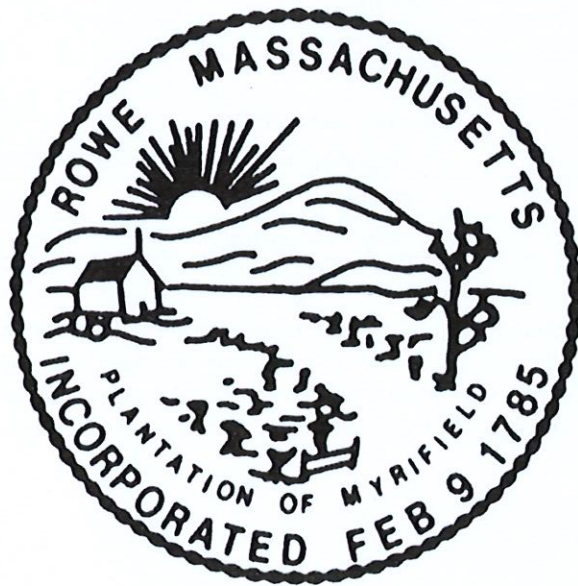


Annual Report

2023

Town Report Preparation:
Donna Butzke & Brooke Shulda

Two Hundred and Thirty-Seventh
Annual Report
of the
Town of Rowe
Massachusetts



for the Year Ending
December 31, 2023

TOWN INFORMATION & MEETING SCHEDULES

Town Hall
PO Box 462
321 Zoar Road
Rowe MA 01367

Phone: 413-339-5520
Fax Number: 413-339-5316
Email: townadmin@rowe-ma.gov
Web Site: www.rowe-ma.gov



BOARD/COMMISSION	FREQUENCY	LOCATION
Board of Selectmen	Every Other Thursday (6:00pm)	Rowe Town Hall
Assessors	Monthly (as posted)	Rowe Town Hall
Board of Health	Twice Monthly (as posted) Wednesdays (6pm)	Rowe Town Hall
Cemetery Commission	As needed	Rowe Town Hall
Conservation Commission	As needed	Rowe Town Hall
Council on Aging	Once a month	Rowe Town Hall
Finance Committee	As needed	Rowe Town Hall
Library Trustees	Monthly (as posted)	Town Library
Park Commission	First Monday Monthly – as posted (6:30pm)	Rowe Town Hall
Planning Board	As needed	Rowe Town Hall
School Committee	Monthly – (as posted)	Elementary School

All Board, Committee and Commission meetings are held as posted on the Town Hall Official Bulletin Board per MA Open Meeting Law, with the agenda posted at least 48 hours (not including Saturdays, Sundays, or legal holidays) prior to the time and date of the meeting. Please check the official bulletin board as meeting dates/times may change. All meetings are public, and citizens are encouraged to attend. Also posted on Town website www.rowe-ma.gov

TOWN OF ROWE – TOWN INFORMATION & MEETING SCHEDULES

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321 Zoar Road
Rowe MA 01367

Phone: 413-339-5520
Fax Number: 413-339-5316
Email: townadmin@rowe-ma.gov
Web Site: www.rowe-ma.gov

TOWN EMPLOYEE	EMAIL	PHONE	WORKDAYS	HOURS
Town Administrator	townadmin@rowe-ma.gov	339-5520 ext. 100	M/T/W/TH	8:00am – 4:00pm
Administrative Assistant	adminasst@rowe-ma.gov	339-5520 ext. 101	M/T/W/TH	8:00am – 4:00pm
Accountant:	accountant@rowe-ma.gov	339-5520 ext. 102	Varies	By Appointment
Animal Control Officer	rsanchezinc@gmail.com			On Call
Assessors' Clerk:	assessor@rowe-ma.gov	339-5520 ext. 104	Wednesday	8:00am – 1:00pm
Board of Health Clerk:	boh@rowe-ma.gov	339-5520 ext. 105	Tuesday	8:00am – 1:00pm
Board of Selectmen:	townadmin@rowe-ma.gov	339-5520 ext. 100		by Appointment
Building Inspection:	www.fccip.org	774-3167	M/T/W/TH/F	(Building, Wiring, Plumbing, Gas)
EMERGENCY		9-1-1		
Emergency Mgt. Dir.	emd@rowe-ma.gov	339-4001		On Call
Fire Chief	firechief@rowe-ma.gov	339-4001 or 339-5520 ext. 112		On Call
Highway Superintendent	dpwhighway@rowe-ma.gov	339-5520 ext. 111	Dec-Mar: M/T/W/TH/F Apr-Dec: M/T/W/TH	6:30am- 2:30pm 6:30am- 4:30pm
Library Director	rowelibrary@gmail.com	339-4761 or 339-5520 ext. 114	T/W/TH/SAT	10:00am - 5:00pm (Tues) 12:00am - 8:00pm (Wed) 3:00pm - 7:00pm(Thur) 10:00am - 3:00pm (Sat)
Park Ranger	parkmanager@rowe-ma.gov	339-8554 or 339-5520 ext. 110	M/T/W/TH/F	6:30am – 2:30pm
Police Chief:	policechief@rowe-ma.gov	339-8340 or 339-5520 ext. 113	Wednesday Night	5:30-7:30pm & On Call
Rowe School	contact@roweschool.org	413-512-5100	M/T/W/T/F	8:00am – 3:00pm
Town Clerk	townclerk@rowe-ma.gov	339-5520 ext. 103	M/T/TH/F	
Town Nurse	nurse@rowe-ma.gov	339-5520 ext. 107	M/W/TH	8:00am- 4:00pm (Mon) (Thur) 8:00am- 6:00pm (Wed)
Transfer Station	boh@rowe-ma.gov	339-0216	W/SAT/SUN	7am -10am (Wed) 4pm -7pm (Wed) 8am -2pm (Sat) 8am-12pm (Sun)
Treasurer/Collector	treasurer@rowe-ma.gov	339-5520 ext. 108	M/T/W/TH	11:00am – 4:00pm

GENERAL GOVERNMENT

REGULAR MEETING SCHEDULES	1
TOWN EMPLOYEE CONTACT.....	2
Table of Contents.....	3
Fond Remembrance.....	4
BOSTON POST CANE.....	5
BOARD OF SELECTMEN	6
BOARD OF ASSESSORS	7
CEMETERY COMMISSION.....	8
CONSERVATION COMMISSION.....	9
FINANCE COMMITTEE.....	10
MUNICIPAL LIGHT PLANT.....	11
PLANNING BOARD.....	12
TOWN CLERK.....	12
Vital Statistics and Permits – 2023.....	13
Special Town Meeting Results.....	15
Annual Town Meeting Results.....	17
Elected Officials (2022-2023).....	25
Prospective Juror List.....	26
ZONING BOARD OF APPEALS.....	30

PUBLIC SAFETY

ANIMAL CONTROL OFFICER.....	30
BOARD OF HEALTH.....	31
Town Nurse.....	32
FRCOG Cooperative Health Services.....	33
EMERGENCY MANAGEMENT.....	34
FIRE DEPARTMENT.....	35
POLICE DEPARTMENT.....	36

EDUCATION

PRINCIPAL /SUPERINTENDENT ROWE ELEMENTARY.....	38
ROWE SCHOOL COMMITTEE.....	40
CARL NILMAN SCHOLARSHIP FUND.....	42
FRED WELLS TRUSTEES.....	43
MARY LYON FOUNDATION FUND.....	44

FINANCIAL REPORTS

ASSESSORS.....	47
CHERRY SHEET FY2023.....	47
LEVY LIMIT FY2022.....	49
TAX RATE – 28-YEAR COMPARISON.....	50
TAX RATE RECAPITULATION.....	51
PROPERTY TRANSFERS.....	54
TAX COLLECTOR REPORT.....	56
TOWN TREASURER.....	57
TOWN ACCOUNTANT COMBINED BALANCE SHEET ALL FUND TYPES AS OF JUNE 30, 2023.....	58
ALL FUNDS REVENUE REPORT JUNE 30, 2023	59
ALL FUNDS EXPENSE REPORT JUNE 30, 2023.....	66

PUBLIC WORKS

HIGHWAY SUPERINTENDENT.....	85
TREE WARDEN.....	85

CULTURE AND RECREATION

BEAUTIFICATION COMMITTEE.....	86
COUNCIL ON AGING.....	87
CULTURAL COUNCIL.....	88
LIBRARY TRUSTEES.....	89
PARK COMMISSION.....	91

REGIONAL AGENCIES AND PARTNERS

FRANKLIN SHERIFF OFFICE REGIONAL DOG SHELTER	93
FRANKLIN COUNTY SOLID WASTE DISTRICT	94
FRANKLIN REGIONAL COUNCIL OF GOVERNMENT	95
FRANKLIN REGIONAL RETIREMENT SYSTEM	97
VETERAN'S SERVICES DISTRICT	99

REFERENCE AND INFORMATION

FEDERAL AND STATE REPRESENTATIVES.....	100
TOWN OF ROWE GENERAL INFORMATION....	101

IN FOND REMEMBRANCE – 2023



Joanne Brown
7/03/2023



Lillian Danek
6/09/2023



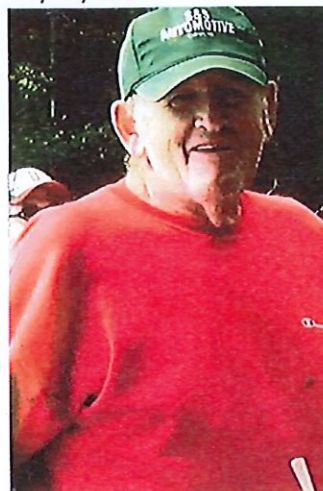
Shirley Veber
11/30/2023



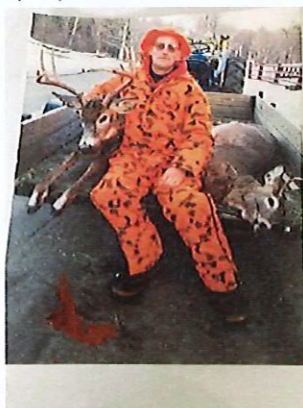
Peter Besgen
1/05/2023



Ashley Brown
5/04/2023



Alfred Morse
6/10/2023



Kevin Sprague
4/25/2023

Florence M. Bjork
"Rowe's Oldest Resident"
November 17, 1916 -March 14, 2023



Photograph taken by
John H. "Jack" Williams, Jr.

On August 17, 2023,
the Boston Post Cane was presented to
Helen Shields by Select board member, Joanne Semanie.

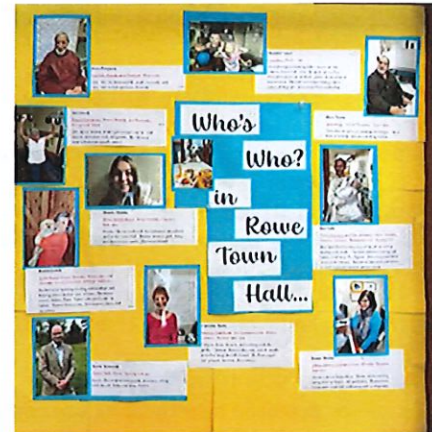


BOARD OF SELECTMEN REPORT – 2023

The Board of Selectmen's composition remained the same, as Joanne Semanie was re-elected in the 2023 election. Ed Silva is serving his second term, and Chuck Sokol is in his third. Selectboard meetings continue to meet in person and remotely on a bi-weekly schedule.

PERSONNEL-

2023 was a year of change at the Town Hall. In May, Kevin Balawick was elected as the new Town Clerk taking over for Paul McLatchy III. In September, we said goodbye to Janice Boudreau, who retired from her position as Town Administrator. Brooke Shulda took over the Town Administrator position and Donna Butzke was hired as the Administrative Assistant. We welcomed Benjamin Gelb as the Town Treasurer-Tax Collector and Jerry Ferguson as the Facilities Maintenance Manager in July. Meredith Sokol as the new custodian for the Town Hall, DPW, and Safety Complex.



INFRASTRUCTURE-

The town's bridges, culverts, and road infrastructure continue to be a main priority. The Ford Hill Culvert Project was completed and re-opened in October. Our MassDOT State Aid Engineer, David Stokes, assisted Brooke in applying for additional funding to cover the overages with the Ford Hill Road Bridge replacement.

The Town received \$750,000.00 in additional grant funding thanks to Janice's efforts to assist the projected costs of replacing Yankee Road. We hope to see this project take off in 2024-2025.

The Cyrus Stage Road Bridge is on schedule for a 2024 start date.

The roof on our Safety Complex Building was replaced and completed in the fall. We hope to have Solar Panels installed in the spring of 2024.

We would like to express our gratitude to all the staff, board members, committee and commission members, as well as volunteers, for their unwavering commitment to our community.

Respectfully Submitted,

Chuck Sokol, Chair

Joanne Semanie, Vice-Chair

Ed Silva

BOARD OF ASSESSORS – 2023

Rick Williams was re-elected to the Board by voters at the annual town election on May 13, 2023. The Board reorganized following the election and Rick was nominated and re-elected to serve as Chair.

Christine Bailey continued to serve as Assessor's Administrative Assistant.

The Assessors continue to contract with **Patriot Properties** to utilize their **AssessPro** assessing database software, with **Mayflower Valuation** for annual residential appraisal consulting services, with **GESansoucy PE, LLC** for power company appraisals, with David Klebanoff of **Gilman, McLaughlin & Hanrahan LLP** for power company ATB appeals legal support and with **CAI Technologies** for tax mapping services including utilization of their web-based tax map platform—**AxisGIS**.

Axis-GIS is user-friendly on-line tax map system which can be accessed directly at axisgis.com/rowema or via a link on the Assessors' page of the town's website (rowe-ma.gov).

The Board held **14** regular and **6** executive session meetings at the Town Hall during 2023.

The following items were addressed at Assessors' meetings throughout the year:

- **Building permits** received from FCCIP (Franklin County Cooperative Inspection Program) were reviewed, field verified, and property cards updated accordingly
- **Survey plans, deeds, liens, etc.**, received from the Franklin County Registry of Deeds were reviewed, compared to tax maps for verification of data, and property cards updated accordingly
- **Tax map changes** resulting from survey plans and deeds prepared by CAI Tech during the annual tax map update (these updates are also provided to MassGIS—the state's web-based mapping platform)
- **Form of List** (personal property declaration) returns received from property owners were reviewed and records updated accordingly
- **Commitments and warrants for real estate, personal property, and motor vehicle excise taxes** were reviewed and approved as necessary
- **Tax exemption applications** for seniors, veterans and non-profits were reviewed and granted/denied as allowed by law
- **Abatement applications** were reviewed and granted/denied as allowed by law

FY24 was an **interim update year**. Based on DOR-mandated annual real estate sales analysis, adjustments were made to *building lot* values (adjusted up ~10%). No valuation changes were made to *homes, yard items/out buildings* or *excess land*. This resulted in an

average increase of ~2.3% for residential parcel (LUC 101) valuations.

Last year (**FY23**), a negotiated tax settlement and 5-yr Payment in Lieu of Taxes (PILOT) agreement was signed with Bear Swamp to resolve their past appeals cases before the Appellate Tax Board (ATB). Appeals by Great River Hydro and National Grid (New England Power & Mass Electric) are still pending but settlement negotiations with these entities are continuing. The Board of Assessors are maintaining adequate funding in the Overlay account to deal with any potential abatement liabilities resulting from the eventual resolution of these appeals cases.

The **FY24** total town valuation increased by ~0.9% to **\$496.831 million**.

The **FY24** tax rates of **\$5.01** for Residential (R) and **\$10.18** for Commercial/Industrial/Personal Property (CIP) were set on September 28, 2023 at a Classification Hearing with the Board of Selectmen. This contrasts to the previous fiscal year tax rates of **\$5.18/\$9.48 (R/CIP)**.

According to the DOR's Municipal Databank records for **FY24** (Fall 2023 tax bills), Rowe had the **7th lowest residential tax rate** and the **2nd lowest average single family tax bill (\$1,355)** in the state. For **FY24** Rowe had an **Excess Levy Capacity** (margin to Levy Limit) of **\$1,158,570**.

Please feel free to contact the Assessors' Office during posted office hours or posted meetings; or via email at assessor@rowe-ma.gov.

Respectfully submitted,

Frederick N. (Rick) Williams, Chair
Ellen B. Miller
Herbert G. Butzke

CEMETERY COMMISSION - 2023

The Cemetery Commission is grateful for the continued work being performed by Deerfield Valley Property Maintenance, LLC as they maintain cemetery grounds, mowing, trimming, and raking through the seasons.

The commissioners are always looking for anything that may damage the headstones. Stone wall repairs are an ongoing project as well. Large maintenance projects are scheduled as needed and the budget will allow.

An informative cemetery walk was hosted by the Rowe Historical Society this past year. Over 30 residents and guests learned some history of cemeteries and stones as well as about individuals buried in the East Cemetery. We look forward to more of these events allowing everyone an opportunity to learn more about our town.

Cemetery lots are currently available in the East and West Cemeteries. Please contact any member of the Cemetery Commission for additional information concerning the purchase of lots.

Respectfully submitted,

James Williams – 413-339-4731

Jay Williams – 413-339-8494

Joanne Semanie – 413-339-6667



CONSERVATION COMMISSION – 2023

The Conservation Commission meets monthly (usually on the 2nd Wednesday of the month) to address matters brought before it.

Several types of issues were brought before the Commission for their input, approval, or determination to see if there were Wetland Protection Act (WPA) regulations which needed to be considered. As a general rule, the philosophy of the Rowe Conservation Commission has been to collaborate with the applicants to achieve their goals within the constraints of the WPA. Most of the time it is a simple matter of taking extra precautions to ensure construction material is kept out of wetlands, streams, or water resources near the work site. Other times an extensive review of the project is required to ensure compliance with the WPA.

The Conservation Commission was involved with various engineering projects during the 2023 calendar year. One was with the New England Power Company on their project to replace transmission lines and the installation of a Flyover Switch.

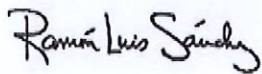
A couple of other projects are still ongoing or have had the necessary projects review started and will continue through the 2024 calendar year.

In addition, there were several opportunities to assist by reviewing requests related to applicants. projects to ensure there were no WPA issues.

Members of the Commission participate in educational and training activities during the year. These courses are provided by the Department of Environmental Protection (DEP), Massachusetts Association of Conservation Commissioners (MACC), and private consultants. The formats included classroom instruction, on-line classes, and fieldwork. The training provided commissioners with the basic knowledge and practical tools essential to fulfill the many responsibilities of administering the WPA and open space planning. The training promotes sound, consistent fact-based decision making and builds respect for conservation commission decisions.

There is still one Commission position available. Individuals interested should contact the Commission with the understanding that if accepted they would be committing to participating in a one-year online program offered by MACC (at no cost to the participant) that will take them through the basic commissioner training.

Respectfully submitted,



Ramon Luis Sanchez, Chair
Virginia Gabert
Robert Clancy
Dana Williams

FINANCE COMMITTEE – 2023

Throughout the budget process for FY24, the Finance Committee (FC) worked closely with the Board of Selectmen (BOS.) We recognize how time consuming it was for the BOS members to meet with the FC and then proceed to their own meeting. We thank them very much for this effort.

The FC lost a valuable member when Lauren Warner had to resign. We thank her for her contributions to the town.

Heeding concerns from various members of the community about the high cost of operating the Rowe school, the FC worked with the School Committee to find reductions in the funding. It is difficult to find an acceptable balance between offering an excellent educational experience and spending a reasonable amount of money. We believe that has been achieved.

As always, the focus of the FC is to recommend to Town Meeting expenditures that will assure that the necessary functions of a municipality are funded while at the same time being fiscally responsible, knowing that the monies come from residents' pocketbooks.

The members of the FC would like to recognize and thank Chair Pallotta for expediting the construction of the new safety complex roof. The funding for this project was approved at the May 2023 Annual Town Meeting and Chair Pallotta moved the project forward quickly and efficiently.

We encourage residents to attend our meetings and pose any questions they may have, as well as offering their suggestions. It is your money and while the FC works very hard to recommend the best use of it, new ideas are welcome.

Respectfully Submitted,

Marilyn Wilson, Vice-Chair
Daniel Pallotta, Chair
Loretta Dionne
Wayne Zavotka

MUNICIPAL LIGHT PLANT – 2023

2023 was our fourth full year of operation. It continues to be a great success. Over 80 percent of residents use our Broadband service. We operate the network jointly with the Wired West Coop, so bookkeeping and day-to-day operational matters are handled by the Coop. I attend regular monthly or bi-monthly meetings to oversee finances and other matters. We contract with Whip City Fiber, a division of Westfield Gas and Electric, to handle ISP and Network Operation services for member towns. This year we received an excess revenue distribution of \$36,710.77 from Wired West. This is more than enough to fund our Depreciation Reserve to make sure we have cash on hand when equipment needs replacing. We are also building up reserve cash for emergencies or new projects that may come up.

We had a severe snowstorm in March that took down a backhaul line in Heath that connects Rowe to our ISP, causing a town-wide outage. This has happened before. We've been working together with neighboring towns for the past couple of years to design and implement a shared backhaul network that would create multiple paths to multiple Backhaul services. We finally succeeded in July of 2023. This now protects us against the whole town going down from a single downed line. There were technical and contractual / cost sharing challenges. The new shared backhaul network reduces our costs as well as providing more resilient backhaul. We had been reserving some funds from the network construction project to cover the cost, but Colrain was able to procure a state grant that covered the cost of the shared backhaul networks for all five adjacent towns. The project took a little longer than expected, but we're very happy to finally have it completed.

I have needed an assistant as backup for managing the MLP and alternate delegate for Wired West. It's important for the town that multiple people understand our town-owned network and how we operate it. Brooke Shulda had been interested, and was beginning to be trained, but the Selectmen diverted her to take Janice's place as Town Administrator. She'll still be helpful to the MLP in her new position. I'm happy to report that Simon Zelazo volunteered and has been appointed Deputy MLP Manager. He's been enthusiastic and quickly coming up to speed. Also, Dave Arney has expressed interest in our Broadband network. Though he doesn't have an official title, he's also been enthusiastic and a quick learner. I'm feeling very confident now in our team.

For customer service, call 1-833-991-9378

For tech support at (833) 923-9378 or email to techsupport@wiredwestfiber.net.

Respectfully submitted,

David Dvore, Broadband MLP Manager

PLANNING BOARD – 2023

Membership/Elections

There were three vacancies open after the 2023 election. Matthew Stine and Kevin Balawick were appointed in December to fill two of the openings allowing the planning board to have a sufficient membership (4 of 5 seats) to have a minimum quorum to review special permits and be able to respond to normal business.

At the December meeting, with current members Jessica Albrecht and Charles Sokol, the board organized and elected Matthew Stine to serve as chair and Kevin Balawick to serve as Clerk/Secretary.

As appointed seats are only filled until the next town election there will be three seats open again in 2024.

Meetings:

Only one meeting was held in 2023 (December) to organize and review an ANR for a subdivision.

Respectfully Submitted,
Matthew Stine, Chair

TOWN CLERK – 2023

Town Clerk Personnel & Services

Kevin Balawick was elected town clerk in May 2023, and Christine Bailey was appointed as assistant town clerk in September, 2023. The Town Clerk is in the process of getting certified as a notary public and then will be able to provide notary services to town residents for no fee, though certain types of documents are not done (wills, real estate transactions, power of attorney, etc.).

2023 Elections

There was one election in 2023, the annual town election. 21.8% of registered voters cast ballots in the election. Turn out for this election was one half the ten year average turn out for a Rowe local election.

Office Updates & 2024 Goals

The Assistant Town Clerk has focused her efforts in the final months of 2023 scanning and managing records for which this office is responsible. The Town Clerk, while learning his role, has worked hard to document the processes that run this office as well as the processes for interacting with the state. In 2024 more work will be necessary to document the processes for this office, but the focus will be on election preparation and administration, as there will be three elections in 2024, including the presidential election.

The conflict of interest/ethics training paperwork continues to be updated. In 2023, the state switched to an online training and reporting system, which is linked on the Town Clerk webpage. It is a requirement that all town employees and elected and appointed officials update their COI and ethics training every two years.

Appreciation

Thank you to the three members of the board of registrars: Lisa Danek Burke, Kerri McLatchy, and Brittani Sprague for working with me to process ballot question petitions. There was an unusual amount this year. Thanks to Christine Bailey for showing great initiative in her new role and a passion for hard work and organization. Thanks also to Brooke Shulda for helping me learn how the town works while also excelling at her new role.

Statistics/Information

Fees Collected:

Dog Licenses.....	\$395.00	(79)
Vital Records	\$235.00	(47)
Marriage Intentions.....	\$60.00	(3)
Business Licenses	\$5.00	(1)
<u>Public Record Requests</u>	<u>\$0.00</u>	<u>(10)</u>
Total Fees Collected	\$695	

Resignations:

Paul McLatchy III, Planning Board
Paul McLatchy III, Town Clerk
Lauren Warner, Finance Committee
Ben Warner, Planning Board

Business Licenses Issued

Kevin Balawick
DBA Cold Barn Carpentry, Inc
112 Ford Hill Road
Issued 12/19/2023

VITALS

Massachusetts General Law prohibits release of information for persons under 17 without parental permission.

Births:

There were three births in Rowe in 2023.

Deaths:

Ashley Brown
Born: December 22nd, 1990
Died: January 5th, 2023

Florence Bjork
Born: November 17th, 1916
Died: March 14th, 2023

Francis Devine
Born: January 1st, 1956
Died: April 21st, 2023

Kevin Sprague
Born: September 23rd, 1953
Died: April 25th, 2023

Alfred Morse
Born: December 30th, 1937
Died: May 4th, 2023

Divina Williams
Born: October 26th, 1962
Died: June 2nd, 2023

Lillian Danek
Born: January 8th, 1928
Died: June 9th, 2023

Karl Besgen
Born: January 14th, 1933
Died: June 10th, 2023

Joann Brown
Born: March 7th, 2023
Died: July 3rd, 2023

Shirley Veber
Born: October 26th, 1935
Died: November 30th, 2023

Marriages:

Christopher Paul Morano
Hannah Lee Jacobson-Hardy
Intentions Filed: July 7th, 2023
Date of Marriage: August 10th, 2023
Married in: Rowe

Brian Christopher Crowningshield
Danielle Marie Larned
Intentions Filed: August 22nd, 2023
Date of Marriage: September 30th, 2023
Married in: Rowe

Kyle Kenneth Shippee
Stasia Marie-Kay Ellman
Intentions Filed: September 26th, 2023
Date of Marriage: October 7th, 2023
Married in: Heath

Town of Rowe
Commonwealth of Massachusetts
Monday, May 8, 2023 at 7:00 PM
Rowe Elementary School

Moderator: Robert Clancy
Town Clerk: Paul McLatchy III
Board of Selectmen: Chair Charles Sokol, Vice-Chair Joanne Semanie
Finance Committee: Chair Daniel Pallotta, Loretta Dionne, Marilyn Wilson, Wayne Zavotka
Town Counsel: Jonathan Murray, Esq. – KP Law

The Special Town Meeting was held on Monday, May 8, 2023, at the Rowe Elementary School, located at 86 Pond Road.

The meeting was called to order at 6:32 PM by Moderator Clancy. In attendance were approximately thirty-eight (38) voters and nine (9) guests. Moderator Clancy opened the meeting with the Pledge of Allegiance. Moderator Clancy read out a brief greeting welcoming voters to the town meeting. He then informed voters of the rules of the meeting. Tellers were not appointed.

Moderator Clancy turned to the Board of Selectmen for comments. No comments were made. Moderator Clancy then read out the warrant greeting.

NOTE: Due to a scrivener's error in the town-wide mailer, the articles were addressed in an order different than how they were listed on the warrant. On the advice of counsel, this was permissible as all the articles were still being acted on, only in a different order. These results list the articles in the order they were acted on at the meeting, with the warrant article in parentheses next to the number.

ARTICLE 1 (WA-1): A motion was made and seconded to transfer the sum of \$3,875 from funds approved under Article 1 of the May 8, 2022, Special Town Meeting for Tennis Court Cleaning, to funds appropriated under Article 24 of the 2022 Annual Town Meeting for Tennis Court Rehabilitation.

Passed by Show of Hands

ARTICLE 2 (WA-2): A motion was made and seconded to transfer the sum of \$2,000 from the appropriation voted in Article 19 of the 2022 Annual Town Meeting for UTV Accessories to the Tennis Court Funds voted under Article 24 of the 2022 Annual Town Meeting.

Passed by Show of Hands, Unanimous

ARTICLE 3 (WA-5): A motion was made and seconded to transfer the sum of \$2,000 from the appropriation made under Article 19 of the 2022 Annual Town Meeting and add to the Operations Accounts for the Parks voted in Article 26 of the 2022 Annual Town Meeting.

Passed by Show of Hands, Unanimous

ARTICLE 4 (WA-3): A motion was made and seconded to appropriate from the Capital Stabilization Fund the sum of \$45,000, and to add this amount to the amount appropriated under Article 24 of the 2022 Annual Town Meeting for the rehabilitation of the tennis court.

*Note: Articles removing funds from stabilization accounts require a 2/3 majority.
Passed by Show of Hands, Moderator Declared 2/3 Majority Threshold Met.*

ARTICLE 5 (WA-4): A motion was made and seconded to transfer the sum of \$28,500 from the DPW Salaries and Wages Line voted under Article 10 of the 2022 Annual Town Meeting to Park Wages voted under Article 16 of the 2022 Annual Town Meeting.

Passed by Show of Hands

ARTICLE 6 (WA-6): A motion was made and seconded to transfer the sum of \$3,000 from Free Cash to the Fire Department Stipends and Wages line voted under Article 12 of the 2022 Annual Town Meeting.

Passed by Show of Hands, Unanimous.

ARTICLE 7 (WA-7): To transact any other business of a lawful and pertinent nature that may come before the meeting.

No Business Brought Forward

A motion was made and seconded to adjourn the meeting and passed unanimously. The meeting was closed at 6:54 P.M.

Respectfully Submitted,

Paul McLatchy III, Town Clerk
May 13, 2023

A True Copy, Attest: _____
Rowe Town Clerk

ANNUAL TOWN MEETING – RESULTS

Town of Rowe
Commonwealth of Massachusetts
Monday, May 8, 2023, at 7:00 PM
Rowe Elementary School

Moderator: Robert Clancy
Town Clerk: Paul McLatchy III
Board of Selectmen: Chair Charles Sokol, Vice-Chair Joanne Semanie
Finance Committee: Chair Daniel Pallotta, Loretta Dionne, Marilyn Wilson, Wayne Zavotka
Town Counsel: Jonathan Murray, Esq. – KP Law

The Annual Town Meeting was held on Monday, May 8, 2023, at Rowe Elementary School, located at 86 Pond Road.

The meeting was called to order at 7:02 PM by Moderator Clancy. In attendance were approximately forty (40) voters and nine (9) guests. Moderator Clancy opened the meeting with the Pledge of Allegiance, followed by a moment of silence for those who had passed since the last annual town meeting: Norma Denson, Mary Length, Maggie Rice, Kris Swenson, Al Williams, Ashley Brown, Kevin Sprague, Florence Bjork (at 106), and Al Morse.

Moderator Clancy read out a brief greeting welcoming voters to the town meeting. He thanked the Municipal Light Plant and David Dvore for ensuring high-speed internet availability. He then informed voters of the rules of the meeting. Tellers were not appointed.

Assessors Chair Rick Williams spoke to the impact on FY24 taxes, further explaining that the Finance Committee has requested two scenarios to be presented. If the same split tax rate shift is used as this year, the residential tax rate will increase by \$0.42 per thousand to \$5.60. If the maximum split tax rate shift is used, the tax rate will reduce by \$0.32 per thousand to \$4.83. Both scenarios assume all articles are approved as presented on the warrant. The decision about which shift rate should be used will be determined in the fall by the Board of Selectmen. As it stands, the utilities pay approximately 90% of every tax dollar received in town.

Moderator Clancy asked for a sense of the meeting to permit certain department heads that are not registered voters to speak during the meeting: School Superintendent, School Principal, Town Counsel, Fire Chief, and Town Administrator. No objections were noted.

Members of the Finance Committee, Board of Selectmen, and the Moderator then presented Town Clerk Paul McLatchy III with a plaque thanking him for his years of service to Rowe. As he recently moved, this will be his final town meeting in Rowe. A round of applause followed.

Moderator Clancy turned to the Board of Selectmen for comments. The Selectmen wanted to clarify that while they are the ultimate authority on deciding how much of a tax rate shift to use, they rely heavily on the Board of Assessors for their input. Moderator Clancy then read out the warrant greeting.

ARTICLE 1: A motion was made and seconded to act on reports of the Town Officers and Committees.

Passed by Show of Hands, Unanimous

ARTICLE 2: A motion was made and seconded to authorize, pursuant to M.G.L. c.44 §53E½ and the Town of Rowe General Bylaws, the following sums for revolving funds:

Revolving Fund	Entity Authorized to Spend from Fund	Fees, Charges, or Receipts Credited to Fund	Program or Activity Expenses Payable from Fund	Restrictions or Conditions on Expenses Payable from Fund	Fiscal Years
Emergency Dispensing Site	Board of Health	Receipts Related to the Emergency Dispensing Site Operations	Dispensing medicines or medical supplies during an emergency	Limit of \$1,000.00	Fiscal Year 2024
Recycling Program	Board of Health	Receipts Related to the Recycling Program	Operation of solid waste and recycling programs, membership in and services of the Franklin County Solid Waste Management District, and the purchase of recycled content or environmentally preferable products	Limit of \$5,000.00	Fiscal Year 2024
Vaccine Services	Board of Health	Receipts from Insurance Billing	Vaccine Services	Limit of \$6,000.00	Fiscal Year 2024
School Programs	School Committee	Fees for School Programs	Offset Department Costs of School Programs	Limit of \$10,000.00	Fiscal Year 2024
Old Home Day	Old Home Day Committee	Receipts Generated by Old Home Day Activities and Programs	Expenses of Old Home Day	Limit of \$2,000.00	Fiscal Year 2024
Refuse Garden	Board of Health	Receipts Related to the Refuse Garden Operations	Operation of the town Refuse Garden	Limit of \$5,000.00	Fiscal Year 2024 and Subsequent Years
Planning Board Legal/ Consulting	Planning Board	Receipts Related to Fees for Special Permits and Other Work of the Planning Board	Legal consultation and representation	Limit of \$50,000.00	Fiscal Year 2024 and Subsequent Years
Park Programs	Park Commission	Receipts Related to Park Programs	Operation of programs run by the Pelham Lake Park	Limit of \$2,000.00	Fiscal Year 2024 and Subsequent Years

Passed by Show of Hands, Unanimous

ARTICLE 3: A motion was made and seconded to authorize the Board of Selectmen to apply for, accept, and expend federal and state grants as may be available.

Passed by Show of Hands, Unanimous

ARTICLE 4: A motion was made and seconded to authorize the Treasurer to enter into compensating balance agreements during the 2024 fiscal year, pursuant to M.G.L. c.44 §53F.

Passed by Show of Hands, Unanimous

ARTICLE 5: A motion was made and seconded to raise and appropriate the following sums for stipends for elected officials of the town:

Elected Boards & Committees:

Board of Assessors (3)	\$5,354.00
Board of Health (3)	\$4,938.00
Board of Selectmen (3)	\$5,928.00
School Committee (3)	\$4,564.00

Elected Town Officers

Constable.....	\$549.00
Moderator.....	\$439.00
Town Clerk	\$13,835.00

TOTAL ELECTED OFFICIALS' SALARIES FROM TAXATION..... \$35,607.00

Passed by Show of Hands, Unanimous

ARTICLE 6: A motion was made and seconded to raise and appropriate the sum of \$100,000 for Broadband Principal, raise and appropriate the sum of \$120,000 for Town Road Paving Principal, appropriate from the Assessors' Overlay Surplus the sum of \$250,000 for Town Road Paving Principal, and raise and appropriate the sum of \$68,343 for Interest on Indebtedness for the Fiscal Year 2024.

Passed by Show of Hands, Unanimous

ARTICLE 7: A motion was made and seconded to raise the sum of \$552,602 for the purpose of General Government as listed below:

Administration

General Administration.....	\$138,937
Municipal Audit	\$8,000
Executive Secretary.....	\$72,052
Administrative Assistant to the Boards.....	\$36,259
Town Hall Custodian Wages	\$13,760
Custodian Expenses	\$4,775
Maintenance Supervisor.....	\$10,430
Legal.....	\$18,000
Treasurer/Tax Collector Salary	\$62,588
Treasurer/Tax Collector Operations.....	\$20,250
Assistant Town Clerk Stipend.....	\$1,200
Town Clerk Expenses	\$5,393
Conservation Commission	\$1,880
Council on Aging	\$3,800
Goal Post Editor Wages	\$6,676
Goal Post Operations	\$2,500
Veteran's Services.....	\$4,765
FRCOG Services.....	\$32,423
Sick Time Payout	\$5,000
Town Accountant	\$46,619
Town Accountant Expenses.....	\$4,283
Subtotal Administration	\$499,590

Board of Assessors

Assessors' Clerk Wages.....	\$12,880
Assessors' Reval/Annual Updates	\$24,000
<u>Assessors' Operations.....</u>	<u>\$14,650</u>
Subtotal Board of Assessors.....	\$51,530

Planning Board

Planning Board Operations	\$1,500
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TOTAL GENERAL GOVERNMENT FROM TAXATION..... \$552,620

Passed by Show of Hands, Unanimous

ARTICLE 8: A motion was made and seconded to raise and appropriate the sum of \$30,000 to be used for the Reserve Fund.

Passed by Show of Hands, Unanimous

ARTICLE 9: A motion was made and seconded to raise and appropriate the sum of \$644,416 for Public Works and Facilities as listed below:

Highway Department

DPW Salaries and Wages.....	\$305,937
DPW Operations	\$230,929
<u>Winter Roads.....</u>	<u>\$72,100</u>
Subtotal Highway Department.....	\$608,966

Other Public Works & Facilities

Street Lighting.....	\$6,000
Municipal Light Plant Manager Stipend	\$13,000
<u>Dam Maintenance/Repair.....</u>	<u>\$1,200</u>
Subtotal Other Public Works & Facilities.....	\$20,200

Cemetery Commission

Cemetery Operations.....	\$15,250
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TOTAL PUBLIC WORKS & FACILITIES FROM TAXATION..... \$644,416

Passed by Show of Hands, Unanimous

ARTICLE 10: A motion was made and seconded to appropriate from the Chapter 90 Fund the sum of \$140,978.17 for the maintenance, repair, improvement of town highways, or any other purpose allowed under Massachusetts General Law Chapter 90.

Passed by Show of Hands, Unanimous

ARTICLE 11: A motion was made and seconded to raise and appropriate the sum of \$195,834 for Public Safety as listed below:

Police Department

Police Salaries	\$67,266
Police Officer Training	\$10,000
Police Operations	\$13,000
Subtotal Police Department.....	\$90,266

Fire Department

Fire Department Stipends & Wages.....	\$37,536
Fire Department Operations.....	\$56,829
Subtotal Fire Department	\$94,365

Emergency Management

Emergency Management Stipends.....	\$3,864
Emergency Management Operations	\$1,000
Generator Maintenance	\$3,500
Subtotal Emergency Management	\$8,364

Animal Control and Inspection

Animal Control Stipends.....	\$1,449
Animal Control Relief Officer	\$508
Animal Inspector Stipend.....	\$532
Regional Dog Kennel.....	\$350
Subtotal Animal Control	\$2,839

TOTAL PUBLIC SAFETY FROM TAXATION..... \$195,834

Passed by Show of Hands, Unanimous

ARTICLE 12: A motion was made and seconded to raise and appropriate the sum of \$150,138 for Public Health as listed below:

Public Health

Health Department Stipends and Wages.....	\$80,281
Board of Health Operations	\$69,857

TOTAL PUBLIC HEALTH FROM TAXATION..... \$150,138

Passed by Show of Hands, Unanimous

ARTICLE 13: A motion was made and seconded to raise and appropriate the sum of \$1,765,463 for the School Committee to use for the Education of Rowe Students:

Education

Rowe School PreK-6 Operating Budget	\$1,158,568
Rowe School Secondary 7-12	\$606,895

TOTAL PUBLIC SCHOOLS FROM TAXATION \$1,765,463

Passed by Show of Hands, Unanimous

ARTICLE 14: A motion was made and seconded to raise and appropriate the sum of \$76,739 for the Public Library as listed below:

Rowe Town Library

Library Wages.....	\$50,200
Library Operations	\$26,539

TOTAL ROWE TOWN LIBRARY FROM TAXATION \$76,739

Passed by Show of Hands, Unanimous

ARTICLE 15: A motion was made and seconded to raise and appropriate the sum of \$160,433 for Pelham Lake Park as listed below:

Pelham Lake Park

Park Wages.....	\$137,303
Park Operations.....	\$23,130

TOTAL PELHAM LAKE PARK FROM TAXATION..... \$160,433

Passed by Show of Hands

ARTICLE 16: A motion was made and seconded to raise and appropriate the sum of \$500 for Beautification.

Passed by Show of Hands, Unanimous

ARTICLE 17: A motion was made and seconded to raise and appropriate the sum of \$847,380 for Pensions and Insurance as listed below:

Pensions and Insurance

Franklin County Retirement Assessment.....	\$177,380
Unemployment Insurance	\$20,000
Group Health/Dental/Life Insurance.....	\$623,000
Medicare Tax – Town Share	\$27,000

TOTAL PENSIONS AND INSURANCE FROM TAXATION \$847,380

Passed by Show of Hands, Unanimous

ARTICLE 18: A motion was made and seconded to appropriate from Free Cash the sum of \$283,285 for the special projects as listed below:

FIRE DEPT	New Roof for Safety Complex.....	\$255,000
POLICE DEPT	Taser	\$1,600
ADMIN	Septic Systems Pumped	\$1,685
ASSESSORS	Consultant/Legal Support	\$25,000

TOTAL SPECIAL PROJECTS FROM FREE CASH \$283,285

Passed by Show of Hands, Unanimous

ARTICLE 19: A motion was made and seconded to have the town develop plans and specifications to demolish the Gracy House and appropriate from Free Cash the sum of \$10,000, funds to be expended by the Board of Selectmen.

A motion was made and seconded to amend the article to expand the scope of plans to also include "remediation or repurposing". The motion to amend passed by show of hands.

The article, as amended, passed by show of hands, unanimous.

ARTICLE 20: A motion was made and seconded to appropriate from the Capital Stabilization Fund the sum of \$260,000 for a Fire Truck Chassis, funds to be expended by the Board of Selectmen and Fire Chief.

Note: Articles removing funds from stabilization accounts require a 2/3 majority.

Passed by Show of Hands, Unanimous

ARTICLE 21: A motion was made and seconded to appropriate from Free Cash to the Capital Stabilization Fund the sum of \$18,457.

Passed by Show of Hands, Unanimous

ARTICLE 22: A motion was made and seconded to amend the General By-Laws to add Town Administrator as one of the positions appointed by the Board of Selectmen and to add the following to The Town of Rowe General Bylaws Article III General Government Section 1E. The Officers for the Town appointed by the Board of Selectmen. In addition, the following:

To the extent permitted by law and except as otherwise provided by law or these bylaws, The Selectmen are authorized and empowered, in accordance with the provisions of Chapter 41, Section 23A, of the Massachusetts General Laws, to appoint a town administrator for a term of three years and to remove them at their discretion.

Passed by Show of Hands, Unanimous

ARTICLE 23: A motion was made and seconded to authorize the Board of Selectmen to petition the General Court for special legislation to allow, a Town of Rowe call firefighter, notwithstanding the provisions of any general or special law to the contrary, to serve in such position until the age of 70, or until the date of his retirement or non-reappointment, whichever occurs first; provided, however that no deductions from the regular compensation of shall be made under chapter 32 of the General Laws subsequent to his reaching the age of 65 in connection with his service to the Town for retirement or pension purposes; provided, however, that the General Court may make clerical and editorial changes of form only to the bill unless the Board of Selectmen approves amendments to the bill prior to enactment by the General Court, and to authorize the Board of Selectmen to approve such amendments which shall be within the scope of the general public objectives of the petition.

Passed by Show of Hands, Unanimous

ARTICLE 24: To transact any other business that may lawfully come before the meeting:

- Town Clerk Paul McLatchy III reminded voters about the election this coming Saturday, from 10:00-2:00 in the Rowe School Gym, and that two seats on the Planning Board have had no declared candidates.

- Town Clerk Paul McLatchy III thanked voters for moving the meeting along. The town meeting he attended on Saturday in another town lasted seven and a half hours.
- Town Clerk Paul McLatchy III lastly thanked the members of the community for being great people to live with for the last 32 years. He will miss them and still visit. The meeting gave a round of applause.
- Ellen Miller asked for clarification on the funding source for Article 10, which was answered to be the Chapter 90 Fund.
- Cindy Laffond requested that the road blockade on Ford Hill Road near the culvert be more visible, especially at night. Executive Secretary Janice Boudreau said that the road would be closed for work in the next two weeks.

A motion was made and seconded to dissolve the meeting and passed unanimously. The meeting was closed at 7:34 P.M.

Respectfully Submitted,

Paul McLatchy III, Town Clerk
May 10, 2023

A True Copy, Attest: _____
Rowe Town Clerk

Town of Rowe, Massachusetts
Annual Town Election
OFFICIAL RESULTS
Saturday, May 13, 2023
71 Votes Cast / 325 Total Registered Voters
21.8% Turnout

Warden: Paul McLatchy Jr.
Clerk: Susan Tomlinson
Police
Officer: Francis Noyes
Tellers: Danielle Beaumier
Dana Williams

Board of Assessors – 3 Years

Frederick Williams.....64
Blanks7

Board of Health – 3 Years

Daniel Poplawski60
Blanks11

Board of Health – 2 Years

Kathleen Atwood65
Blanks6

Board of Selectmen – 3 Years

Joanne Semanie.....53
Alan Bjork (WI).....1
Blanks17

Cemetery Commission – 3 Years

Joanne Semanie.....54
Alan Bjork (WI).....1
Susan Tomlinson (WI).....1
Blanks15

Constable – 3 Years

Henry Dandeneau.....67
Robert Beaumier (WI)2
Blanks2

Finance Committee – 3 Years x2

Loretta Dionne52
Daniel Pallotta.....51
Ellen Miller (WI)2
Marilyn Wilson (WI)2
William Baker (WI)1
Blanks34

Finance Committee – 1 Year

Marilyn Wilson.....51
William Baker (WI)5
Kevin Balawick (WI)1
Blanks14

Library Trustee – 3 Years

Rebecca Bradley64
Blanks7

Library Trustee – 2 Years

Lauren Werner48
Robert Rice (WI).....5
Kathleen Atwood (WI)4
Deborah Lively (WI).....1
Laurie Pike (WI)1
Karen Soviecke (WI)1
Blanks11

Park Commission – 3 Years

Laurie Pike61
Blanks10

Park Commission – 2 Years

Walter Quist68
Blanks3

Planning Board – 5 Years

Kevin Balawick (WI).....4
Ronald Stanford (WI)4
Marilyn Wilson (WI)2
Sandra Daviau (WI)1
Dennis May (WI)1
Susan Williams (WI).....1
Blanks58

Planning Board – 3 Years

Kevin Balawick (WI).....6
Henry Dandeneau (WI).....1
Robert Dykeman (WI)1
Margaret Pallotta (WI).....1
Brooke Shulda (WI).....1
Blanks61

School Committee – 3 Years

Susan Zavotka.....45
Kathleen Atwood (WI)3
Kevin Balawick (WI).....2
Ashley Boyd (WI).....2
Andrew Kuehl (WI)1
Cynthia Laffond (WI)1
Ellen Miller (WI)1
Laurie Pike (WI)1
Blanks15

Town Clerk – 3 Years

Kevin Balawick.....38
Margaret Pallotta.....28
Blanks5

Certified:

Paul McLatchy Jr., Warden

Date: _____

A True Copy, Attest:

Rowe Town Clerk

PROSPECTIVE JUROR LIST – 2023

-26-

ACUFF, DOUGLAS M	PO BOX 300	01367	04 15 1961	IBM
ALBRECHT, JESSICA C	122 DAVENPORT RD	01367	05 18 1955	
ANDOGNINI, MARY A	163 HAZELTON RD	01367	10 05 1935	RETIRED
ASH, BRIAN S	6 PINE HILL DR	01367	09 22 1964	MATERI HANDLE
ASH, LAURIE L	6 PINE HILL DR	01367	12 09 1965	USPS CLERK
ATWOOD, KATHLEEN A	PO BOX 272	01367	03 01 1960	RETIRED
ATWOOD, RONALD A	48 POND RD	01367	09 26 1958	RETIRED
BAILEY, JEFFREY A	29 BRITTINGHAM HILL RD	01367	04 07 1956	HEAD CUSTDN
BAILEY, TAYLOR S	14 BRITTINGHAM HILL RD	01367	11 08 1985	
BAKER, MADISON T	65 STONE HILL RD	01367	11 22 1996	COLLEGE GRAD
BAKER, ROBERTA M	65 STONE HILL RD	01367	01 17 1967	TEACHER
BAKER, WILLIAM J	65 STONE HILL RD	01367	05 26 1968	BUSINESSMAN
BALAWICK, ELIZABETH M	112 FORD HILL RD	01367	04 19 1985	PRODUCER
BALAWICK, KEVIN M	112 FORD HILL RD	01367	04 20 1986	CARPENTER
BEAUMIER, CHRISTIE A	2 CYRUS STAGE RD	01367	01 12 2001	
BEAUMIER, ROBERT P	2 CYRUS STAGE RD	01367	05 12 1964	
BOOTH, ROBIN	194 LESHURE RD	01367	08 14 1956	NURSE
BOUTWELL, REBECCA S	7 POTTER RD	01367	10 07 1971	RETAIL MNGMNT
BOYD, IAN M	5 STONE RD	01367	03 31 1992	FARMER
BOYD, ROBERT J	11 HAZELTON RD	01367	08 18 1986	UNKNOWN
BRADLEY, REBECCA P	51 MIDDLETOWN HILL RD	01367	04 16 1953	BB OWNER
BROWN, CHRISTOPHER M	110 COUNTY RD	01367	07 29 1963	LOGGER
BURKE, DANIEL J	465 TUNNEL RD	01367	02 01 1966	ENVRNMNTL ENG
BURKE, DANIEL T	465 TUNNEL RD	01367	03 08 1998	MECH ENGINEER
BURKE, RYAN P	465 TUNNEL RD	01367	09 05 2001	STUDENT
BUTZKE, DONNA E	137 LESHURE RD	01367	01 18 1961	SUB TEACHER
BUTZKE, HERBERT G	137 LESHURE RD	01367	08 30 1961	SALES
CALHOUN, ALANA C	22 KINGS HWY	01367	02 05 1974	
CALHOUN, ANDREW N	22 KINGS HWY	01367	02 11 1972	
CALHOUN, JACOB A	22 KINGS HWY	01367	01 01 2005	
CASCONI, WILLIAM	24 STEELE BROOK RD	01367	03 03 1967	
CIRINNA, GEOFFREY T	PO BOX 322	01367	05 25 1959	MECHANIC
CLANCY, LIAM R	12 COUNTY BRANCH RD	01367	02 19 2004	STUDENT
CLANCY, ROBERT J	12 COUNTY BRANCH RD	01367	09 04 1955	RETIRED
CLANCY, SEAN M	12 COUNTY BRANCH RD	01367	02 06 2001	STUDENT
COLUMBUS, PETER J	63 DAVENPORT RD	01367	10 20 1957	WRITER
COUSINEAU, HEIDI	PO BOX 1001	01339	09 15 1964	CHHA/PCA/CNA
COWIE, BRUCE W	487 TUNNEL RD	01367	04 28 1969	GRAPHIC DESIGN
COWIE, JANET L	487 TUNNEL RD	01367	05 19 1964	DIRECTOR PADDL
COWIE, WILLIAM B	487 TUNNEL RD	01367	05 11 2005	FOUR RIVERS
CROWNINGSHIELD, BRIAN C	245 ZOAR RD	01367	11 17 1981	
CROWNINGSHIELD, DEBRA	450 TUNNEL RD	01367	09 28 1959	OFFICE MANAGER
CROWNINGSHIELD, JENNA M	16 NEWELL CROSS RD	01367	09 29 1986	PCA
CROWNINGSHIELD, JILLIAN R	245 ZOAR RD	01367	09 22 2004	TECH
CROWNINGSHIELD, JOCELYN N	245 ZOAR RD	01367	09 25 2001	
CROWNINGSHIELD, MATTHEW R	16 NEWELL CROSS RD	01367	06 03 1983	ROWEHWYCREW

CROWNINGSHIELD, STEVEN R	450 TUNNEL RD	01367	06 21 1956	CARPENTER
DANEK-BURKE, LISA A	465 TUNNEL RD	01367	02 02 1967	ENVRNMNTL ENG
DECKER, DAVID J	54 FORD HILL RD	01367	04 20 1959	SELF EMPLOYED
DEMAREY, MATTHEW T	37 STEELE BROOK RD	01367	07 19 2000	
DEMECH, BRIANNA E	162 ZOAR RD	01367	02 28 1997	FINANCE
DENOUDEN, NICOLE	34 STONE HILL RD	01367	08 04 1969	MANAGER
DENSON, MICHAEL A	100 LESHURE RD	01367	12 13 1958	MECHANIC
DUVAL, ASHALYN	65 POTTER RD	01367	07 23 2005	
DUVAL, JENALYN C	65 POTTER RD	01367	01 25 1982	
DUVAL, MARK A	65 POTTER RD	01367	02 24 1966	
DZURILLA, TIMOTHY P	22 KINGS HWY	01367	01 31 1983	
ELLMAN, STASIA M	15 NEWELL CROSS RD	01367	03 11 2000	STUDENT
EMERSON, BRANDON S	194 LESHURE RD	01367	10 23 1990	
FISHER, BARBARA	17 LESHURE RD	01367	12 20 1957	CROSSING GUARD
GABERT, KIMBERLY A	144 LESHURE RD	01367	11 11 1964	LIBRARIAN
GARY, VIRGINIA P	141 CYRUS STAGE RD	01367	08 03 1960	TEACHER
GOTTESMAN, BARBARA A	PO BOX 470	01367	05 26 1948	RETIRED
GRIECO, ANN	PO BOX 461	01367	09 28 1957	RETIRED
GRIECO, RICHARD	PO BOX 461	01367	05 23 1939	RETIRED
HAMILTON, RICHARD A	34 STONE HILL RD	01367	08 13 1968	
HEILIGMANN, KATHARINE S	71 CROSS RD	01367	12 17 1942	RETIRED
HICKS, AMY	86 FORD HILL RD	01367	12 07 1971	
HOLBROOK, RACHEL	127 COUNTY RD	01367	07 21 1953	RETIRED
HOUGHTALING, MELISSA A	14 TUNNEL RD	01367	12 25 1977	UNEMPLOYED
HOUGHTALING, NEVIN T	14 TUNNEL RD	01367	02 08 2003	EMPLOYED
HOUGHTALING, THOMAS A	14 TUNNEL RD	01367	05 25 1976	CONSTRUCTION
HUMBERT, ANNA J	530 TUNNEL RD	01367	04 24 1954	RETIRED
HUMBERT, DENNIS A	530 TUNNEL RD	01367	06 05 1954	RETIRED
HYTTINEN, CHRISTOPHER S	65 HAZELTON RD	01367	04 27 1973	POLICE OFFICER
HYTTINEN, TABITHA J	65 HAZELTON RD	01367	10 15 1979	
JACKSON, DARLENE A	88 HAZELTON RD	01367	02 05 1958	PELICAN
JACKSON, LISA M	88 HAZELTON RD	01367	01 22 1978	TEACHER
JOHNSON, KRISTEN L	24 BRITTINGHAM HILL RD	01367	12 11 1952	RETIRED
KATZ, REBECCA L	PO BOX 3023	01339	08 27 1986	STUDENT
KICHOROWSKY, ROMAN M	78 HAZELTON RD	01367	06 07 1986	
KRUMM, JUSTINE S	294 DAVIS MINE RD	01367	00 00 0000	ARMY
LAFFOND, MICHAEL S	208 HAZELTON RD	01367	05 31 1968	AIRCRAFT MECH
LARNED, GABRIELLA R	245 ZOAR RD	01367	11 21 2004	FRANKLIN TECH
LARNED, HAILEY G	39 CROSS RD	01367	05 09 2000	HOME MAINT
LARNED, LANCE P	26 NEWELL CROSS RD	01367	09 22 1972	HGWAY SUPER
LEVITRE, CRISTINE	PO BOX 363	01367	02 17 1952	SELF EMPLOYED
LIVELY, ABIGAIL	64 DELL RD	01367	05 31 1984	COOK/FITNESS
LIVELY, ANNE M	22 FORD HILL RD	01367	04 25 1977	PCA/HOMEMAKER
LIVELY, DEBORAH L	64 DELL RD	01367	05 20 1954	FITNESS
LIVELY, JASON A	22 FORD HILL RD	01367	07 24 1974	TRUCK DRIVER
LIVELY, JONATHAN A	11 PETRIE RD	01367	12 11 1958	BOILER OPERATO
LOOMIS, SEAN R	63 MIDDLETOWN HILL RD	01367	10 01 1973	PARK MANAGER

MACISAAC, ALEXANDER D	22 KINGS HWY	01367	05 06 2000	
MARKERT, KAREN	377 TUNNEL RD	01367	09 09 1957	UNEMPLOYED
MAY, DENNIS F	22 POTTER RD	01367	11 14 1951	RETIRED
MCBRIDE, MAX L	22 KINGS HWY	01367	09 25 1968	
MCGUIRE, JEFFREY P	48 OLD CYRUS STAGE RD	01367	08 09 1956	
MCLATCHY JR, PAUL	17 NEWELL CROSS RD	01367	04 30 1953	RETIRED
MCLATCHY, CARL J	20 NEWELL CROSS RD	01367	06 29 1982	MEDICAL
MCLATCHY, KERRI L	20 NEWELL CROSS ROAD	01367	07 28 1981	TEACHER
MILLER, CLAYTON C	160 HAZELTON RD	01367	07 23 1952	WELDER
MILLER, ELLEN B	160 HAZELTON RD	01367	12 28 1951	TREAS/ASSESSO
MILLER, LISA L	12 COUNTY BRANCH RD	01367	05 08 1964	NURSE/PRACTNER
MORAN, JULIE A	11 HAZELTON RD	01367	11 05 1981	DAY CARE
MORANO, CHRISTOPHER P	14 OLD CYRUS STAGE RD	01367	06 02 1959	CARPENTER
MORCEAU, AARON J	PO BOX 316	01367	07 09 1986	COOK
MORSE, ASHTON P	163 HAZELTON RD	01367	01 23 1995	MACHINE
MORSE, JENNIFER A	162 ZOAR RD	01367	10 13 1973	MUNICIPAL
MYERS, KEVIN T	189 POTTER RD	01367	12 24 1978	SPEC ED TEAC
O'LEARY, APRIL R	15 STONE HILL RD	01367	11 09 1965	HUMAN SERV
O'LEARY, CALEB M	15 STONE HILL RD	01367	01 25 1994	CONSTRUCTION
O'LEARY, THOMAS E	15 STONE HILL RD	01367	01 05 1962	PEDIATRICIAN
OLEARY, GIDEON J	15 STONE HILL RD	01367	03 01 1999	STUDENT
OSTROWSKI, JASMYNE A	244 ZOAR RD	01367	10 16 1998	
PAIGE III, CLIFFORD F	23 NEWELL CROSS RD	01367	10 04 1974	CUSTODIAL
PAIGE, GIANNA M	23 NEWELL CROSS RD	01367	02 17 2001	
PAIGE, MARY E	23 NEWELL CROSS RD	01367	03 26 1975	CNA/HOMEMAKER
PAIGE, SARA	23 NEWELL CROSS RD	01367	07 08 1999	TEACHER
PALLOTTA, MARGARET R	43 POTTER RD	01367	04 10 1963	RETIRED
PALMER, EDWIN A	6 PALMER RD	01367	07 21 1953	MECHANIC
PARENT, WILLIAM M	39 STONE HILL ESTERDE	01367	07 21 1976	HR MANAGER
PIKE, LAURIE J	25 MIDDLETOWN HILL RD	01367	11 30 1955	RETIRED
PLANTE, NANCY J	68 ZOAR RD	01367	10 11 1967	ADMINISTRATIVE
POEHLEIN, DAVID G	BX 17	01339	09 09 1953	SALES
POLHEMUS JR, RICHARD E	171 ZOAR RD	01367	05 13 1959	UNKNOWN
POPLAWSKI, DANIEL P	37 SHIPPEE RD	01367	01 19 1972	ARBELLA INS
POPLAWSKI, EMMA C	37 SHIPPEE RD	01367	07 03 2000	TEACHER
POPLAWSKI, GRACE	37 SHIPPEE RD	01367	03 19 2002	STUDENT
POPLAWSKI, HANNAH M	37 SHIPPEE RD	01367	06 09 1999	SOLAR PROJ MAN
POULIN, AARON M	294 DAVIS MINE RD	01367	00 00 0000	ARMY
QUIST, KELLE J	4 FORD HILL RD	01367	05 06 1959	RETIRED
REARDON, MARY A	146 CYRUS STAGE RD	01367	03 27 1957	RETIRED
REARDON, WILLIAM N	146 CYRUS STAGE RD	01367	07 07 1956	RETIRED
REED IV, LOCKWOOD L	48 HAZELTON RD	01367	10 28 1965	U S NAVY
RICE, BRADLEY J	86 FORD HILL RD	01367	07 20 1961	DISABILITY
RICE, DEAN T	85 FORD HILL RD	01367	01 25 1969	TRUCK DRIVER
RICE, JENNIFER L	85 FORD HILL RD	01367	05 04 1969	HOMEMAKER
RICE, JORDAN S	85 FORD HILL RD	01367	09 19 2000	UMASS
RICHARDSON, RACHEL M	27 NEWELL CROSS RD	01367	10 20 1996	PARALEGAL

ROBERSON, DAVID	PO BOX 303	01367	10 16 1966	BUSINESS PERSON
ROCCIO, PAULETTE A	42 OLD CYRUS STAGE RD	01367	06 19 1968	SALES PERSON
ROCHE, BARBARA J	37 DAVENPORT BRANCH RD	01367	12 14 1954	RETIRED
SANCHEZ, RAMON L	PO BOX 470	01367	09 01 1951	RETIRED
SCHREIBER, MICHAEL L	63 DAVENPORT RD	01367	09 19 1978	
SCHWAB, TERRI	80 DAVENPORT RD	01367	00 00 0000	COOK
SHERMAN, CONNIE A	77 HAZELTON RD	01367	12 17 1965	PROGRAM MANAGE
SHIPPEE, KENNETH R	21 NEWELL CROSS RD	01367	01 21 1972	ROWE HGWAY
SHULDA, BROOKE E	146 FORD HILL RD	01367	02 15 1994	UNKNOWN
SHULDA, LYNNE K	205 ZOAR RD	01367	07 28 1954	RETIRED
SHULDA, PHILIP W	205 ZOAR ROAD	01367	02 18 1953	RETIRED
SILVA, CARRIE Y	123 DAVIS MINE RD	01367	04 06 1971	ADMIN ASST
SILVA, ROBERT A	123 DAVIS MINE RD	01367	04 29 1969	CONSTRUCTION
SIMPSON, ELIAKIM H	24 BRITTINGHAM HILL RD	01367	05 02 1955	RETIRED
SNYDER, CATHERINE T	49 CROSS RD	01367	06 21 1954	REG NURSE
SNYDER, TIMOTHY C	49 CROSS RD	01367	11 24 1953	INSTRUMENT TEC
SOKOL, CHARLES L	14 MIDDLETOWN HILL RD	01367	07 06 1984	ENGINEER
SOKOL, MEREDITH L	14 MIDDLETOWN HILL RD	01367	02 02 1989	NIDIFICATER
SPRAGUE, BRANDON A	242 FORD HILL RD	01367	06 11 1977	SELF EMPLOYED
SPRAGUE, BRITTANI M	40 SHIPPEE RD	01367	01 05 1986	TEACHER
SPRAGUE, KATHERINE D	242 FORD HILL RD	01367	03 15 1954	ADMIN
STANFORD, RONALD B	476 TUNNEL RD	01367	09 25 1956	RETIRED
STANFORD, TAMMY J	476 TUNNEL RD	01367	06 29 1958	ACTIVITY COORD
STINE, MATTHEW	32 SHIPPEE RD	01367	04 27 1989	CONTRACTOR
STINE, SARAH G	32 SHIPPEE RD	01367	05 16 1989	ENGINEER
SUTHERLAND, LAURIE	131 ZOAR RD	01367	05 01 1977	PROGRAMMER
SUTHERLAND, WENDY S	PO BOX 316	01367	09 14 1968	RN
TANNER III, ROBERT H	40 SHIPPEE RD	01367	05 30 1985	PCA
TEMPLE, WENDY M	99 BRITTINGHAM HILL RD	01367	04 13 1958	
TOMLINSON, SUSAN D	P O BOX 300	01367	01 25 1948	RETIRED
TOWER, JONATHAN M	234 ZOAR RD	01367	09 22 1976	DRFLD VLLY SPP
TRAVIS, WILLIAM R	62 POND RD	01367	03 20 1958	PARAMEDIC
UPTON, CAITLIN	5 PINE HILL DR	01367	09 09 2003	
UPTON, DARLINE J	5 PINE HILL DR	01367	10 23 1980	PARA
UPTON, DOUGLAS M	5 PINE HILL DR	01367	04 29 1980	MECHANIC
VALITSKY-BEAUMIER, DAWN M	2 CYRUS STAGE RD	01367	04 07 1964	
VEBER, MARY E	294 ZOAR RD	01367	10 28 1965	CLERK
VEBER, TERRY H	294 ZOAR RD	01367	07 09 1963	RETIRED
VEGA, RICHARD	14 POTTER RD	01367	12 23 1972	HVAC TECH
WERNER, BENJAMIN J	22 KINGS HIGHWAY	01367	10 30 1985	EXEC DIRECTOR
WESSMAN, DANIEL J	37 DAVENPORT BRANCH RD	01367	08 24 1949	RETIRED
WHEELER, FRANK	22 KINGS HWY	01367	08 07 1984	
WHITE, GLENN M	245 LESHURE RD	01367	12 22 1965	BURNER TECH
WHITE, SUSAN M	19 STONE RD	01367	10 28 1954	TEACHER
WILLIAMS JR, JAMES R	101 HAZELTON RD	01367	02 07 1971	LANDLORD
WILLIAMS, DANA M	25 MIDDLETOWN HILL RD	01367	03 18 1992	PROGRAM COORD
WILLIAMS, DIVINA E	101 HAZELTON RD	01367	09 11 1962	

WILLIAMS, FREDERICK N	25 MIDDLETOWN HILL RD	01367	04 14 1956	RETIRED
WILLIAMS, JAY T	146 FORD HILL RD	01367	08 20 1989	
WILLIAMS, MARYJO A	36 PETRIE RD	01367	07 26 1964	AGRI-BUSNSS WM
WILLIAMS, ROBERT O	36 PETRIE RD	01367	10 28 1958	RETIRED
WILLIAMS, SUSAN A	7 MIDDLETOWN HILL RD	01367	11 05 1957	
WILLIS, AUSTIN Z	244 ZOAR RD	01367	06 25 1996	
WILSON, MARILYN	37 POTTER RD	01367	03 28 1946	RETIRED
WOOD, JENNIFER Y	19 STONE RD	01367	01 13 1982	ECE TEACHER
WRISLEY, NICOLE M	14 BRITTINGHAM HILL RD	01367	11 22 1980	
ZAVOTKA, KELLY L	505 TUNNEL RD	01367	07 29 1976	TEACHER

Zoning Board of Appeals - 2023

On December 13, 2023, the Zoning Board met at 10:00 AM in the Rowe Town Hall. The reason for the meeting was for the annual organization of the committee.

The meeting was called to order by the chairman Henry Dandeneau. Nominations were opened and I was re-elected as chairman for 2024. Kim Gabert was re-elected as clerk for 2024.

There was no old or new business and therefore, the meeting was adjourned at 10:24 AM.

Respectfully submitted,
Henry J. Dandeneau, Chair

ANIMAL CONTROL OFFICER - 2023

Animal Control Officer: Ramon Sanchez
Phone: 413-339-4836
Email: rsanchezinc@gmail.com

Relief Officer: Henry Dandeneau
Phone: 413-339-4295
Email: henrydandeneau@gmail.com

BOARD OF HEALTH - 2023

Many thanks to Joanne Semanie for filling a vacant seat until the term ends in May of 2023. Joanne's wealth of knowledge from her years working on the Board of Health helped the board to function smoothly and efficiently until the May elections. In May, Kathy Atwood was elected to the Board of Health for a term of two years.

Christine Bailey, Administrative Assistant, is an excellent resource for the Rowe community regarding Board of Health questions and inquiries. She is a liaison between the town and FRCOG, Franklin County Waste Management District, Housatonic Basin (water testing) and several government agencies coordinating the office duties. Throughout the year, Christine submits informational articles from the Board of Health in the *Rowe Goal Post*. Christine is also a certified Reflexologist, with the Laura Norman School of Reflexology. In January of 2023, she held a reflexology clinic for our town's people. She works in conjunction in the Assessor's office every Tuesday, Wednesday, and Thursday from 8:00am- 1:00pm.

Rachel Lewis, our town nurse, supports our community by seeing patients who need care through the walk-in service in The Rowe Health Service Office, through house calls, or via phone call. In addition, Nurse Rachel coordinates: monthly foot clinics, wellness clinics, a Lifepath Seminar in March, a community flu and Covid-19 vaccination clinic in October, A tick shoe spraying clinic in July, and she created an emergency preparedness survey, compiled the data from the survey to give to emergency services and to town workers who may need the information to help those in the community during an emergency. Rachel also writes informational articles in the *Rowe Goal Post* educating the Rowe community about illness prevention and health education. Nurse Rachel's office hours are Monday and Thursday from 8:00 am to 4:00pm and Wednesday from 10:00am- to 6:00pm.

On September 20, 2023, Phoebe Walker, Director of Community Health for FRCOG attended the BOH meeting. The discussion focused on Rowe's opioid settlement funds and ideas on various action items for the spending of those funds. The BOH is interested in collaborating on funding school counseling or prevention work at Mohawk with other towns who share the high school, and possibly training and implementing Second Step at the elementary school.

Throughout the year, water testing is done. All levels remain safe, according to the monthly Housatonic Basin Sampling Reports.

Rob Beaumier continues to keep up with old and new regional requirements for the transfer station. With his guidance and support, our community does a great job in recycling and cutting waste. Several safety projects were done over the summer and fall. These included cutting down several large pine trees, inserting a yellow bar across the trash compactor, fixing a light on the back of the shed, and the repairing of concrete that holds the railing in front of the metal dumpster.

The Board would like to thank the Rowe community for their support in 2023. Please continue to be vigilant with your own health and the health and care of your community neighbors.

Respectfully submitted,
Rowe Board of Health

The Town Nurse's Office as well as the Town Hall continues to buzz. Residents can receive care through walk-in service in the office, through house calls (if necessary), or via phone call. Services provided include, nursing assessments and triage, wound care, BP monitoring, point-of-care testing (see below), health counselling, diet and nutrition education, consultations, and support for a variety of medical needs. Other services include ear exam and wax removal, foot care, weight and fitness management, flu vaccination, and needle box exchange. Point-of care testing that is offered include blood testing for glucose, A1C (3-month blood sugar test), cholesterol/lipid-panel, INR (blood clotting factor), quantitative dipstick urinalysis, Covid-19 Antigen and strep throat tests. Test results are reported to client's primary practitioners for an improved continuity of care. All the testing services are complemented with health education, care plans (if needed) and follow-up.

The monthly Foot Clinic continues to run the first Thursday of each month. The Foot Clinic is free to all Rowe residents who have any foot or circulation concerns or are unable to perform proper footcare independently. The clinic is staffed by 'FootCare by Nurses' who are trained nurses that specialize in all aspects of foot care. During a 30-minute appointment a patient can not only expect to have toenails trimmed and callouses dealt with, but they will also have their overall foot health assessed and education provided to implement improved foot function and quality of life. These clinics are funded through the Rowe Council on Aging but are organized through the Town Nurse office. Please contact the Town Nurse with any inquiries relating to the Foot Clinic.

A Lifepath Seminar was held in March 2023. Information was brought straight from Lifepath caseworkers and care managers to enlighten Rowe residents of the many services that Lifepath can provide. Lifepath is an organization that serves Western Mass and beyond, which provides services and care to help clients maintain their independence and quality of life at home for as long as possible. For more information, please contact your Town Nurse, or visit the Lifepath website <https://lifepathma.org/>

The month of May was deemed 'Blood Pressure Month' and residents were encouraged to come for a weekly or biweekly blood pressure screening. Residents were given raffle tickets during each visit and had the opportunity to win a raffle basket at the end of the month. A total of 60 blood pressures were taken and there were 2 lucky winners for our raffle baskets.

The month of July brought the 'Tick Shoe Spray' clinic, where residents were able to come with their shoes (and other items) to be sprayed with Permethrin (a strong tick-repellent). A total of 22 people attended, with 45 pairs of shoes being sprayed.

On October 18th, in collaboration with Lydia Brisson, the Rowe Elementary School Nurse, FRCOG and Cataldo Ambulance service, a successful Flu and Covid-19 Vaccination Clinic was held at the Rowe Elementary School. The 3-hour clinic was open to the public and 58 patrons were vaccinated with a total of 101 vaccines administered. The clinic was a great opportunity for multiple vaccines to be provided to a large group of people in a remote area. The hope is to continue this 'vaccine clinic' trend for upcoming years.

It has been a pleasure to be able to provide the residents of Rowe with illness prevention, health education, and wellness support through 2023. The Town Nurse works Monday 8-4, Wednesday 10-6 and Thursday 8-4, but the Health Services Office is not open during ALL these hours. Please call ahead, if possible, to check hours and availability, as there are scheduled home visits and other obligations during the week. Each week the specific office hours (hours may change on a holiday week or for personal reasons) are posted via voicemail (call ext 107),

on the Health Services Office door, and on the Town Nurse webpage through the Rowe Town website. Thank you all very much for a great year and see you soon.

Respectfully Submitted,
Board of Health, Nurse
Rachel Lewis

BOARD OF HEALTH – COOPERATIVE PUBLIC HEALTH SERVICES – 2023

-33-

The Town, along with the other member towns of Ashfield, Bernardston, Buckland, Charlemont, Colrain, Conway, Erving, Gill, Hawley, Heath, Leyden, Northfield, Monroe, and Shelburne, is served by the Cooperative Public Health Service (CPHS), a health district based at the Franklin Regional Council of Governments. CPHS provides professional support to the Town Board of Health for all public health issues. Staff members include Program Manager Randy Crochier, Health Agent Kurt Schellenberg, Health Inspector Jasmine Ward, Permitting Coordinator Liz Jacobson-Carroll, Public Health Nurses Lisa White and Meg Ryan, and Epidemiologist and Community Health Educator, Maureen O'Reilly.

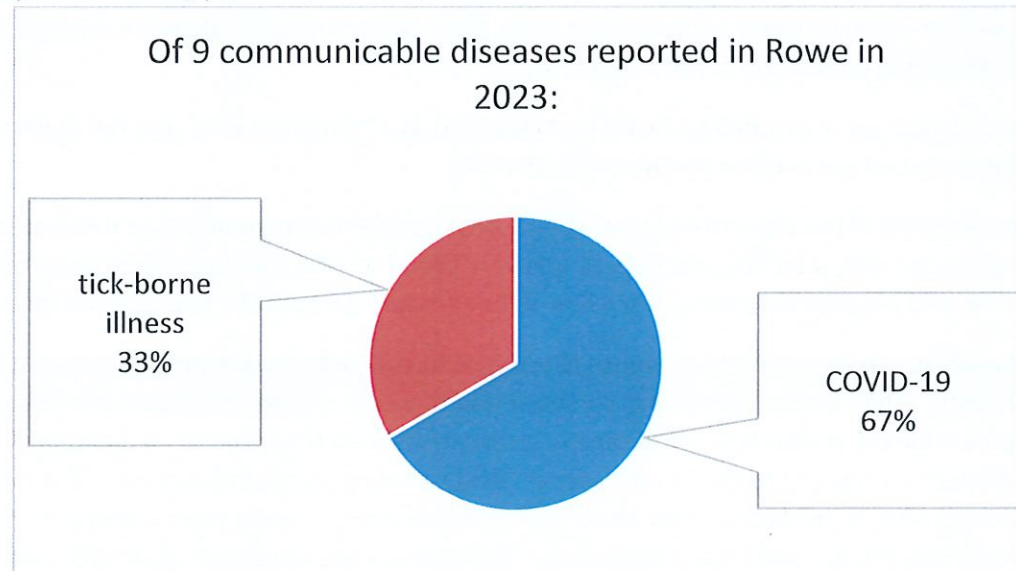
CPHS activities in Rowe on behalf of the Board of Health during 2023 included:

- Facilitated COVID-19 and flu vaccine clinics between state mobile vendors and local schools and senior centers. The clinics in Cooperative Public Health District Towns 726 individuals and provided 1075 doses of vaccine. A clinic at Rowe Elementary School served 58 individuals and provided 101 doses of vaccine.
- Additionally, the nurses gave 259 Flu and 257 COVID vaccinations at drop-in nursing hours, and home visits. Rowe residents received 15 vaccines, including 5 at-home visits coordinated with the Town Nurse.
- Completed state-mandated infectious disease surveillance and reporting for communicable disease cases in district member towns, checking state infectious disease reporting system daily and following up as required, including 9 Rowe cases. (See pie chart below).
- Offered sharps collection and box exchange in collaboration with Franklin County Solid Waste Management District. At all drop-in nursing hours, residents can pick up hazardous waste boxes appropriate for needle disposal and can bring full boxes for disposal. 69 boxes were exchanged over the year.
- Supported Franklin County Age- and Dementia- Friendly Communities initiative by working with the steering committee and community partners to write and publish a five-year action plan in response to local priorities identified from the needs survey.
- Registered with the Department of Public Health to become a Community Naloxone Program, so that CPHS can dispense the medication naloxone (Narcan) at no-cost. Also hosted a "Train the Trainer" event: community members can now train their peers on recognizing and responding to opioid overdose.
- Offered tick-bite prevention outreach by collaborating with the board of health to provide education materials and 7 permethrin shoe-spraying events districtwide, including one at Rowe Town Hall with Rowe Town Nurse.
- Served as town's arbovirus coordinator, monitoring weekly data reports on mosquito and tick-borne disease from the state and providing regular updates to the town.
- Provided a biweekly newsletter for BOH members, to provide updates to pertinent public health topics, including upcoming events/training, visualizations of local data, and relevant epidemiological analyses.
- As part of community outreach, coordinated with Rowe Town Nurse on monthly topics to be submitted to *Rowe Goal Post* and provided a monthly flyer on a public health topic to BOH, town administrator, Council on Aging, library, and nearby senior center.

- Assisted businesses, organizations, and individuals with our on-line public health permitting system; evaluated and made determinations on a total of 45 applications for Rowe, and on an additional 14 applications for regional permits
- Reviewed 5 food and 1 temporary food establishment permit application and conducted 3 inspections.
- To enforce the Title-5 (septic) code enforcement for the town: witnessed 11 soil evaluation/percolation tests; reviewed and issued 3 local upgrade approvals and 4 septic installation permits, visited sites, conducted final installation inspections, and prepared certificates of compliance; witnessed 13 Title-5 inspections prior to property transfer.
- Reviewed applications for 3 recreational camps for children, 1 bathing beach, and 1 short term rental
- Provided support to the Board of Health, as needed.
- Offered two low-cost 3-in-1 Food safety training courses (ServSafe®, Mass Allergens Awareness and Choke Saver with use of EpiPen® and Narcan®) for town residents and business employees.

The CPHS staff looks forward to working together with Rowe Board of Health members and residents to improve the health of the community in the coming year.

Rowe's representative to the CPHS Oversight Board in 2023 were Board of Health members Herb Butzke and Dan Poplawski. For more information on the district, visit: www.frcog.org



EMERGENCY MANAGEMENT – 2023

-34-

To the Honorable Board of Selectmen and the Citizens of the Town of Rowe.

This past year has been a quiet year for this department. We experienced very few storms that resulted in a needed response. We did experience some significant rainstorms that caused us to monitor the lakes/ponds in Town but did not require us to take any emergency action.

I did attend various meetings with both the Franklin Regional Council of Governments, Franklin Regional Emergency Response Commission, and the Massachusetts Emergency Management Agency regarding how the Town can best work on a regional basis to be prepared either to respond to a situation in the Town of Rowe or support our neighbors in a response.

The Fire Department and the Police Department attended and participated in our annual training and drills with the Facility storing the nuclear fuel from what was Yankee Atomic Electric. We are well trained in response to that facility. This year's exercise was a practical drill that was based on a delivery truck with a package of lithium

batteries that was burning. Due to our training on this issue, we were told that our response was far better than at some of the other facilities. We also attended a required exercise for Brookfield Renewable (Bear Swamp) on their emergency plan.

The department continues to look at developing written policies and procedures in response to a situation in the Town of Rowe that requires more than a single response from either the Fire, Police or Highway. The citizens are very lucky in this community that all three agencies get along as well as they do and work so well together when the need arises.

Emergency Management Director
Dennis M. Annear

FIRE DEPARTMENT – 2023

-35-

To the Honorable Board of Selectmen and the Citizens of the Town of Rowe,

The Fire Department again experienced a very busy year in 2023. The members responded to a total of 87 calls for service which was only a 1% increase from 2022. 56% or 49% of calls were medical calls, which is consistent with the aging population in our community.

This last year we responded to 7 calls that classified as a “Structure Fire” and the department was asked to provide mutual aid to other communities 15 times.

The members of the department have spent considerable time responding to these calls ensuring that the citizens are provided with a service that they can be very proud of. The members also commit time every Thursday night to train and practice their skills, learn new skills and work on both the building and the apparatus.

We continue to review every response that we go to and look at ways that we can do it better and more efficiently. The number of calls this past year and the large number of mutual aid responses have given us great opportunities to review how we accomplish certain tasks on the scene of an emergency. This past year we dedicated our training to time to the saying “Stop Believing and Start Knowing”. The fire service has for years operated on various theories that were handed down from previous years without a great deal of proof. It was just the way things have always been done. The internet has allowed us great access to the way others do things and also to the research that is being done in the fire service nationwide. We have taken this opportunity to look at what we do and how we do it and then test it to prove what we are doing is the best that we can do. If you cannot measure what you are doing, you cannot improve it.

In 2023 The Department was very lucky to have received another grant for Firefighter Safety enhancements last year from the Commonwealth of Massachusetts Department of Fire Services. This grant allowed us to complete the installation of wireless headsets in all of our apparatus. These headsets not only allow us to protect our members from excessive noise exposure while driving and operating our apparatus but allow us to communicate on an emergency scene not only through the radio system but also through an intercom system that is independent of the radio system.

Please thank the members of the fire department when you see them in our community. These individuals and their families go above and beyond in providing the service they do to the Town of Rowe. The time commitment to be the best that they can be and the emotional toll that responding to some of these calls shows true dedication. The members of the department would also like to thank the Police Department for their outstanding work assisting us with most of our responses.

Fire Chief
Dennis M. Annear

POLICE DEPARTMENT - 2023

Rowe Police Department have had a good year Officer Noyes has completed the Bridge Academy and is now working on the hours needed to receive his certificate. The Department has had drills with Yankee Atomic along with Rowe Fire Department, Rowe School along with Massachusetts State Police and the Franklin County Sheriff's Department.

The Department has assisted with multiple medical calls and fire calls along with mutual aid from other towns. Also have had a couple of investigations involving Massachusetts State Police and has had a couple calls involving the co- response Franklin County clinician, this is a new program that has a Police Officer ride along with a clinician to respond to calls in other town as needed for mental health issue calls.

Police Chief Has office hours every wed evening 530-730 and can be contacted at 413-339-8340 or 413-339-0139 also email policechief@rowe-ma.gov.

For non- emergency calls please call Shelburne Control at 413-625-8200 and they will advise the next available Police Officer on duty of your call also in the event of an emergency please call 911.

Respectfully submitted,
Police Chief Julie Shippee

Sixth Grade Graduates



From left to right: Emilia Bauer, Ava Rivera, Ryah Pizzi, Gavin Hyytinen, Hudson Clark, Jaxson Crowningshield, Alex Howe, Jesse Norcross, Mason Clark and Seth Lively.

High School Graduates



Gabriella Larned



Jill Crowningshield

It was another positive year at Rowe School, with some unexpected challenges and exciting rewards. The staff continues to strive to provide the most comprehensive and caring academic and social/emotional educational experience for all our students. We know students aren't available to learn unless they feel a sense of belonging and safety at school. Much has changed as we have transitioned out of the Pandemic, but many things have not. What has changed is that last year's report talked about all the activities the students at the school were not able to participate in. In addition to the learning that is happening in all the classrooms, and the blending of the classes we're now able to do (5th and 6th graders love working with Preschoolers!), field trips and after-school activities have been an exciting addition to our schedule. We're still paying attention to COVID protocols, working closely with the Board of Health, and we have remained relatively healthy.

What hasn't changed over the last three-and-a-half years is the staff's commitment to doing whatever needs to be done to offer every student the best education possible, as well as the cooperation between school staff to best support the students and families in whatever way they need.

Here are some highlights from the year:

- The Rowe School adopted a new Math curriculum, Illustrative Mathematics, after a two-year search. Illustrative Mathematics prioritizes depth over breadth in the teaching of Math. Rather than memorization of equations and procedures, it emphasizes a deep understanding of mathematical concepts. This approach helps students develop a deeper understanding of mathematics and prepares them for higher-level mathematics courses.
- The Rowe School teaching staff continued its work with Outdoor, Place-Based, and Project-Based Learning (PBL), at all grade levels and across different subject areas at varying levels.
- Rowe School teachers evaluated the math skills and reading abilities of all students with the iReady online diagnostic system. In addition to assessing students' needs, this program also helps teachers determine the best areas to work with the students to support their individual needs and helps provide materials for student success. In addition, we evaluate all students as readers using the Benchmark Assessment System, in which a teacher reads with every student to determine their reading level, and what skills they should be focusing on.
- For those students who test below grade level, we have instituted reading and math intervention programs for grades K-6, that allow teachers to work with small groups of students to help them progress toward grade level.
- Students continue to learn and speak Spanish from Preschool through the sixth grade.
- Due to budget reductions, the school had to eliminate our three-year-old Preschool program. The classes at the school now consist of a PreK/K class, a Grade 1 and 2 class, a Grade 3 and 4 class, and a Grade 5 and 6 class. As always, students are broken into grade-level groups for Reading and Math so that students receive small-group instruction that can better support the learning of each student.
- Rowe School's 2023 MCAS scores improved substantially over the previous year.

- The Rowe Parent-Teacher Partnership continued its fundraising efforts for the school, running a food booth at the Heath Fair for the first time, which was a big success, selling Rowe School branded t-shirts, sweatshirts, and hats, as well as many delicious and useful fundraising projects.
- The School Committee at the end of 2023 consisted of Chairperson Susie Zavotka, Mary Paige, and Matt Crowningshield, who worked hard to guide the school.
- The North Berkshire School Union Central Office, including Superintendent John Franzoni, Assistant Superintendent and Director of Pupil Services Tara Barnes, Director of Technology Josh Arico, Business Manager Lisa Blackmer, Office Manager Ronna Brandt, Special Education Secretary Michelle DesRosier, as well as several others, provided invaluable support to the students, staff, and families of the Rowe School.

Once again, the learning adventure continues thanks to the support of our Rowe School families, the Rowe School Committee, the Rowe Select Board, The Rowe Board of Health, and the citizens of Rowe. Thank you to the Town of Rowe for its continued support of your students at the Rowe Elementary School, the Mohawk Trail Regional Middle/High School, Franklin County Technical High School, and McCann Technical School.

Respectfully submitted,

John Franzoni, Superintendent
Bill Knittle, Principal



The Rowe School Committee members for 2023 were Matt Crowningshield, Mary Paige, Vice Chair, and Susie Zavotka, Chair. Non-voting members of the Committee included John Franzoni, Superintendent, Bill Knittle, Rowe School Principal, and Lauri Laffond, Recording Secretary.

Below is a summary of the major activities of the committee:

Monthly Meetings: The Committee met monthly. Superintendent John Franzoni, Principal Bill Knittle, and Recording Secretary, Laurie Laffond attended each meeting. Business Administrator, Lisa Blackmer, and Assistant Superintendent, Tara Barnes attended as needed.

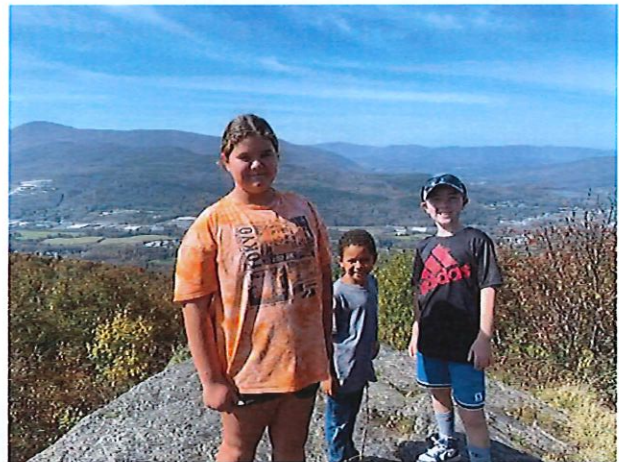
Classroom Reconfiguration: Due to a \$75,000 budget cut initiated by Rowe BOS and Finance Committee, it was necessary to reduce the school teaching staff by one teacher. The Age 3 Preschool program was eliminated. Beginning in August, Rowe School only offered preschool to 4-year-olds and grandfathered in pre-school children who had been in the 3-year-old program in 2022 but had not yet turned 4. Due to a teacher retirement, no one on the teaching staff was let go. The classroom configuration beginning in August was Classroom 1: 4-year-old preschool and kindergarten, Classroom 2: grades 1 and 2, Classroom 3: grades 3 and 4, and Classroom 4: grades 5 and 6. School lunch also returned to the cafeteria.

Teacher Contract: A new 3-year contract was signed in July. The agreement includes a 2 ½% increase per year.

Physical Facilities: The Physical Facilities Sub-committee met twice during the year to review the state of the building and grounds. Capital Improvement money was used to upgrade controls for the HVAC to make it more efficient. The School Committee is working with Town Hall administrators to coordinate management of facilities when possible.

Fuel Tank Removal: In coordination with Rowe town Hall administrators, plans are underway to remove the oil fuel tank from the school grounds and replace it with above ground tanks. The work is expected to be completed in the Summer of 2024.

Late Bus Transportation Contract: Rowe School Committee is negotiating a new transportation contract. As part of this process, the Select Boards of Heath and Charlemont have been contacted to request financial assistance with payment for the late bus, since students from these towns also use this



service. The Boards have agreed to consider asking residents at the annual meeting in 2024 to include this in their budget.

Retirements: After 19 years of service to Rowe School, teacher Patricia Tierney retired. We are grateful for her dedication to teaching and supporting Rowe students.

Rowe School Committee is particularly grateful for the outstanding faculty, staff, and administrators who have served Rowe School this past year. We recognize that the “post-COVID” educational climate has been challenging and we appreciate the perseverance and dedication of the entire staff.

Respectfully Submitted

Susan Zavotka, Chair

Matt Crowningshield, Vice Chair

Mary Paige, Member



The Fund was established under the provisions of the Will of Carl H. Nilman for the purpose of providing scholarships.

Recipients shall reside in the nine Town School District and be graduates of the Mohawk Trail Regional High School who desire and are deemed worthy of post high school education or training and who need financial assistance.

Each one of the nine Towns has a representative on the Committee:

Ashfield	Jennifer Pease	Buckland	Marion Scott
Charlemont	Marge Porrovecchio	Colrain	Michelle Hillman
Hawley	Lisa Johnson.	Heath	Robert Gruen
Plainfield	Allen Irvine	Rowe	Carol Lively
Shelburne	Sherry Taylor		

Other members are:

Chairman of the School Committee.	Martha Thurber
Past School Committee Member	Robin Hartnett
Members At Large.	Pamela Guyette, Donald Purington and Angel Bragdon

Election of Officers were held at our meeting September 12, 2023

Marge Porrovecchio and Robin Hartnett remain as Co- chairman. Pamela Guyette replaces Marion Scott as Secretary and Bing Waldsmith is our Treasurer.

This year (2023) the Awards Committee read 18 applications. 8 were from seniors and 10 were from graduates. We used 30% of our allotted monies for seniors and 70% for graduates. The Committee feels that seniors have multiple scholarship opportunities from other sources while graduates have fewer resources.

8 scholarships totaling \$11,275.00 were awarded to seniors and 10 scholarships totaling \$26,400.00 were awarded to graduates. The total amount of scholarships given to both seniors and graduates for 2023 was \$37,675.00.

From 1991 - 2023 a total of \$1,168,475.00 has been awarded in scholarships. Mohawk seniors have received \$ 357,525.00 and Mohawk graduates have received \$810,950.00.

Mr. Nilman will long be remembered for his generosity and foresight in supporting higher education for the students of Mohawk Trail Regional High School. Our Committee members are honored to bring the wishes of Mr. Nilman's Will to fruition.

Students of any age who are graduates of Mohawk (and living in the nine-town area at the time of graduation) are encouraged to apply for scholarships to help meet their continuing education needs.

Applications are available either online or they can be obtained at Mohawk School.

Completed applications must be returned to Mohawk Trail Regional High School by April 1, 2024.

Please call Student Services at Mohawk 413-625-9811 Ext.1503 for further information regarding requirements and deadlines.

Respectfully submitted,
Marion Scott, Past Secretary

FRED WELLS TRUSTEES - 2023

This trust fund was established under the will of Fred W. Wells. Mr. Wells, a former resident of Greenfield, directed that a portion of income from the fund be used for awarding scholarships in agricultural, mechanical, or professional fields. Funds available for the Fiscal Year 2023/2024 were \$263,772.69 (inclusive of unused scholarship money from previous years that was reallocated to be granted this year)

During the 23-24 year we awarded 1 Scholarship to a Rowe Student.

EDUCATION

The Trustees received 190 applications and approved 186 of those received. Trustees were awarded a total of **\$203,997.00**. This amount includes two \$1,000.00 scholarships in honor of Ralph and Hilda Haskins. The Trustees worked diligently throughout the year to provide all eligible applicants an award to assist in their education.

HEALTH

Eight applicants were provided grants totaling \$39,566.00

Bernardston Senior Center	\$1,000.00
Charlemont Council on Aging	\$1,000.00
Conway Council on Aging	\$1,000.00
The Senior Center- West County Consortium	\$2,066.00
The Care Collaborative	\$15,250.00
Life Path Inc.	\$15,250.00
South County Senior Center	\$ 1,000.00
Northfield Senior Center	\$1,000.00

Total Health Grants awarded were \$39,566.00

AGRICULTURE

Three Applicants were provided grants totaling \$13,189.00

Franklin County Agricultural Society	\$6,122.00
Heath Agricultural Society	\$5,540.00
Shelburne Grange Fair	\$ 1,527.00

Total Agricultural Grants awarded were \$13,189.00

Respectfully Submitted,
Dot Lyman

MARY LYON FOUNDATION 2023

October 1, 2022, through September 30, 2023

Our community, made up of the nine towns that feed the Mohawk Trail Regional School District, has growing needs, and our programs and services have expanded to meet those needs, thanks to the generosity of our donors in these nine towns. The Mary Lyon Foundation aims to provide families and educators with the necessary resources to ensure all children in our community can learn, succeed, and thrive.

The Mary Lyon Foundation has raised \$3,573,765.62 since the inception of the Comprehensive Campaign in October 2020. The campaign committee is laser-focused on raising the remaining \$1,426,234.38 of the \$5,000,000.00 goal over the next two years to meet the following objectives:

1. Guarantee the future of the Mary Lyon Foundation,
2. Fund for our essential programs, and
3. Help more students and families through the Annual Fund.

Program Highlights

Student and Family Assistance

The food scarcity program is currently at its capacity. We deliver four bags of groceries and milk to fifty families every other Tuesday. This program would not be possible without our partnership with Hilltown Church's Food Pantry or our volunteers who pack and deliver the groceries. We are always looking for more volunteers to support this program.

We supplied books, blankets, and stuffed animals to all PK Students in the Mohawk Trail and Hawlemont School Districts in partnership with The Learning Knoll, Community Action, It Takes a Village, and Montague Catholic Ministries. The total value of these packages was \$2,352. We provided \$9,352.96 in books to support literacy in the school libraries, district classrooms, and homes.

We partnered with the MTRHS Key Club and opened the Caring is Sharing Clothing Closet in the high school.

The Foundation contributed \$35,000 to meet the needs of our local families. This included fuel assistance, grocery assistance, clothing, internet needs, eyeglasses, driver's education, childcare needs, and much more.

We supported 175 children in the district with gift cards to purchase warm winter clothing through the Warm the Children Program sponsored by the Greenfield Recorder.

With the help of our community, we gave holiday cheer to 115 children through the holiday giving tree and our partnership with Greenfield Savings Bank.

Community Partners and Volunteers:

The Foundation supplied school children and families with new backpacks, school supplies, dried goods, warm winter gear, and books through our partnership with the United Way and their programs Blooming Backpacks, Supper for Six, and Busloads of Blessings.

Through our partnership with the Brickhouse, the Foundation stocked the Caring is Sharing Clothing Closet with brand-new shorts, flip-flops, winter coats, and t-shirts.

We worked with the Salvation Army to provide new backpacks, food vouchers, clothing vouchers, heating vouchers, and much more.

Special thanks to all our community partners:

- Berkshire East
- Bittersweet Cafe
- Bridge Street Bazaar
- Brickhouse
- Buckland Pizza
- Community Action
- Foxtown Diner
- FRCOG
- Greenfield Savings Bank
- Greenfield Medical and Dental
- Good Neighbors Food Pantry
- Hager's Market
- Hilltown Church's Food Pantry
- Hope and Comfort
- Individual Donors and Volunteers
- It Takes a Village
- Keystone Market
- Mocha Mayas
- Mohawk Trail Regional High School
- Moldavite Dreams
- Montague Catholic Ministries
- Mo's Fudge Factor
- Opioid Task Force
- Salvation Army
- Shelburne Fall Coffee Roasters
- Sweet Lucy's
- The Optician
- Trinity Church
- United Way

Community Outreach:

We organized the first Community Resource Fair, which included 30 vendors, dinner, ice cream, and FRCOG's Vaccine Clinic. Three hundred people attended, and the feedback was highly positive.

Educator Assistance:

The Foundation gave \$10,000 to educators to support reimagination and innovation in the classroom.

Scholarships:

Our scholarship program awarded \$55,000 to students who reside in West County in 2023. For a complete list of the scholarships we administer, please go to www.marylyonfoundation.org/scholarships.

District Support:

We supported multiple programs in the Mohawk Trail and Hawlemont School Districts with funding totaling \$112,000.

The Mary Lyon Foundation is grateful for the community's support. The generosity of our donors allows us to live our mission to promote student success by mobilizing community investment in services and programs that create positive educational outcomes.

As we look forward, we will continue to focus on our campaign and raising the funds necessary to expand our programming and realize our vision: ensuring all students have the resources to

be ready to learn, to succeed academically, socially, and emotionally, and to thrive in the wider world.

Should you want to volunteer or discuss donating to the Mary Lyon Foundation, don't hesitate to contact Kristen Tillona Baker at kbaker@marylyonfoundation.org or (413) 625.2555.

Respectfully Submitted,

Kristen Tillona Baker



Executive Director

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Executive Director
Cynthia Caporaso
Business Manager
Dee Dee Pielock
Executive Assistant
Janis Olikar
Program Coordinator

FINANCIAL REPORTS

ASSESSORS CHERRY SHEET 2024

C.S. 1-ER Commonwealth of Massachusetts Department of Revenue FY2024

NOTICE TO ASSESSORS OF ESTIMATED RECEIPTS

General Laws, Chapter 58, Section 25A

Rowe

A. EDUCATION:

Distributions and Reimbursements:

Chapter 70	146,165
School Transportation	0
Charter Tuition Reimbursement	4629
Smart Growth	0

Offset Items - Reserve for Direct Expenditure:

School Choice Receiving Tuition	221,350
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Sub-Total, All Education Items: 372,144

B. GENERAL GOVERNMENT:

Distributions and Reimbursements:

Unrestricted General Government Aid	4,710
Local Share of Racing Taxes	0
Regional Public Libraries	0
Urban Revitalization	0
Veterans Benefits	179
Exemp: VBS and Elderly	2174
State Owned Land	25,969

Offset Item - Reserve for Direct Expenditure:

Public Libraries	4,000
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Sub-Total, All General Government: 37,032

C. TOTAL ESTIMATED RECEIPTS: \$ 409,176

C.S. 1-EC Commonwealth of Massachusetts Department of Revenue FY2024

NOTICE TO ASSESSORS OF ESTIMATED CHARGES

General Laws, Chapter 59, Section 21

Rowe

A. COUNTY ASSESSMENTS:

County Tax	0
Suffolk County Retirement	0
Essex County Reg Comm Center	0
Sub-Total, County Assessments:	0

B. STATE ASSESSMENTS AND CHARGES:

Retired Employees Health Insurance	0
Retired Teachers Health Insurance	0
Mosquito Control Projects	0
Air Pollution	522
Metropolitan Area Planning Council	0
Old Colony Planning Council	0
RMV Non-Renewal Surcharge	280
Sub-Total, State Assessments:	802

C. TRANSPORTATION AUTHORITIES:

MBTA	0
Boston Metro. Transit District	0
Regional Transit	2,682
Sub-Total, Transportation Assessments:	2,682

D. ANNUAL CHARGES AGAINST RECEIPTS:

Special Education	0
STRAP Repayments	0
Multi-Yr Repayment	0
Sub-Total, Annual Charges Against Receipts:	0

E. TUITION ASSESSMENTS:

School Choice Sending Tuition	5908
Charter School Sending Tuition	38759
Sub-Total, Tuition Assessments:	44,667

F. TOTAL ESTIMATED CHARGES: 48,151

Levy Limit – Fiscal Year 2023

FOR BUDGET PLANNING PURPOSES

I. TO CALCULATE THE FY 2023 LEVY LIMIT

A. FY 2022 Levy Limit	4,929,333	
A1. Amended FY 2022 Growth	0	
B. ADD (IA + IA1)*2.5%	123,233	
C. ADD FY 2023 New Growth	138,626	
C1. ADD FY 2023 New Growth Adjustment	0	
D. ADD FY 2023 Override	0	
E. FY 2023 Subtotal	5,191,192	
F. FY 2023 Levy Ceiling	12,304,319	I. 5,191,192
		<u>FY 2023 Levy Limit</u>

II. TO CALCULATE THE FY 2024 LEVY LIMIT

A. FY 2023 Levy Limit from I	5,191,192	
A1. Amended FY 2023 Growth	0	
B. ADD (IIA + IIA1)*2.5%	129,780	
C. ADD FY 2024 New Growth	231,247	
C1. ADD FY 2024 New Growth Adjustment	0	
D. ADD FY 2024 Override	0	
E. ADD FY 2024 Subtotal	5,552,219	
F. FY 2024 Levy Ceiling	12,420,783	II. 5,552,219
		<u>FY 2024 Levy Limit</u>

III. TO CALCULATE THE FY 2024 MAXIMUM ALLOWABLE LEVY

A. FY 2024 Levy Limit from II.	5,552,219
B. FY 2024 Debt Exclusion(s)	101,942
C. FY 2024 Capital Expenditure Exclusion(s)	0
D. FY 2024 Stabilization Fund Override	222,673
E. FY 2024 Other Adjustment :	0
F. FY 2024 Water/Sewer	0
G. FY 2024 Maximum Allowable Levy	5,876,834

TAX RATE COMPARISON

Town of Rowe - Tax Rate History					
Fiscal Year	Residential	Open Space	Commercial	Industrial	Personal Property
1993	\$5.98	\$0.00	\$9.81	\$9.81	\$9.81
1994	\$5.25	\$0.00	\$9.47	\$9.47	\$9.47
1995	\$5.61	\$0.00	\$11.75	\$11.75	\$11.75
1996	\$4.89	\$0.00	\$10.75	\$10.75	\$10.75
1997	\$5.34	\$0.00	\$11.70	\$11.70	\$11.70
1998	\$5.35	\$0.00	\$11.76	\$11.76	\$11.76
1999	\$5.36	\$0.00	\$11.82	\$11.82	\$11.82
2000	\$3.22	\$0.00	\$5.06	\$5.06	\$5.06
2001	\$3.36	\$0.00	\$5.28	\$5.28	\$5.28
2002	\$3.44	\$0.00	\$5.42	\$5.42	\$5.42
2003	\$3.49	\$0.00	\$5.52	\$5.52	\$5.52
2004	\$3.59	\$0.00	\$5.67	\$5.67	\$5.67
2005	\$3.59	\$0.00	\$5.79	\$5.79	\$5.79
2006	\$4.10	\$0.00	\$8.71	\$8.71	\$8.71
2007	\$4.11	\$0.00	\$8.84	\$8.84	\$8.84
2008	\$4.52	\$0.00	\$9.64	\$9.64	\$9.64
2009	\$4.56	\$0.00	\$9.74	\$9.74	\$9.74
2010	\$5.22	\$0.00	\$11.29	\$11.29	\$11.29
2011	\$5.33	\$0.00	\$11.56	\$11.56	\$11.56
2012	\$5.16	\$0.00	\$11.19	\$11.19	\$11.19
2013	\$6.30	\$0.00	\$14.08	\$14.08	\$14.08
2014	\$6.07	\$0.00	\$13.38	\$13.38	\$13.38
2015	\$5.90	\$0.00	\$13.01	\$13.01	\$13.01
2016	\$6.03	\$0.00	\$13.31	\$13.31	\$13.31
2017	\$6.19	\$0.00	\$13.67	\$13.67	\$13.67
2018	\$6.86	\$0.00	\$14.73	\$14.73	\$14.73
2019	\$5.01	\$0.00	\$8.02	\$8.02	\$8.02
2020	\$5.33	\$0.00	\$8.53	\$8.53	\$8.53
2021	\$5.33	0.00	\$8.64	\$8.64	\$8.64
2022	\$5.33	0.00	\$8.69	\$8.69	\$8.69
2023	\$5.18	\$0.00	\$9.48	\$9.48	\$9.48
2024	\$5.01	\$0.00	\$10.18	\$10.18	\$10.18

TAX RATE RECAPITULATION – 2023

I. TAX RATE SUMMARY	
Ia. Total amount to be raised (from page 2, IIe)	\$ 6,258,278.96
Ib. Total estimated receipts and other revenue sources (from page 2, IIle)	1,540,015.20
Ic. Tax Levy (Ia minus Ib)	\$ 4,718,263.76
Id. Distribution of Tax Rates and levies	

CLASS	(b) Levy percentage (from LA5)	€ Ic above times each percent in col (b)	(d) Valuation by class (from LA-5)	€ Tax Rates € / (d) x 1000	(f) Levy by class (d) x € / 1000
Residential	6.9677	328,754.46	65,663,266.00	5.01	328,972.96
Net of Exempt					
Open Space	0.0000	0.00	0.00	0.00	0.00
Commercial	0.0647	3,052.72	299,782.00	10.18	3,051.78
Net of Exempt					
Industrial	52.9820	2,499,830.51	245,550,813.00	10.18	2,499,707.28
SUBTOTAL	60.0144		311,513,861.00		2,831,732.02
Personal	39.9856	1,886,626.07	185,317,460.00	10.18	1,886,531.74
TOTAL	100.0000		496,831,321.00		4,718,263.76

MUST EQUAL 1C

TAX RATE RECAPITULATION
Fiscal Year 2024

II.	Amounts to be raised	
IIa.	Appropriations (col.(b) through col.(g) from page 4)	5,758,193.17
IIb.	Other amounts to be raised	
1.	Amounts certified for tax title purposes	0.00
2.	Debt and interest charges not included on page 4	0.00
3.	Final Awards	0.00
4.	Retained Earnings Deficit	0.00
5.	Total cherry sheet offsets (see cherry sheet 1-ER)	225,350.00
6.	Revenue deficits	0.00
7.	Offset receipts deficits Ch. 44, Sec. 53E	0.00
8.	CPA other unappropriated/unreserved	0.00
9.	Snow and ice deficit Ch. 44, Sec. 31D	0.00
10.	Other : Municipal Capital Stabilization Fund	222,673.00
TOTAL IIb (Total lines 1 through 10)		448,023.00
IIc.	State and county cherry sheet charges (C.S. 1-EC)	48,151.00
IId.	Allowance for abatements and exemptions (overlay)	3,911.79
Ile.	Total amount to be raised (Total IIa through IId)	6,258,278.96
III.	Estimated receipts and other revenue sources	
IIIa.	Estimated receipts - State	
1.	Cherry sheet estimated receipts (C.S. 1-ER Total)	409,176.00
2.	Massachusetts school building authority payments	0.00
TOTAL IIIa		409,176.00
IIIb.	Estimated receipts - Local	
1.	Local receipts not allocated (page 3, col (b) Line 24)	120,119.03
2.	Offset Receipts (Schedule A-1)	0.00
3.	Enterprise Funds (Schedule A-2)	0.00
4.	Community Preservation Funds (See Schedule A-4)	0.00
TOTAL IIIb		120,119.03
IIIc.	Revenue sources appropriated for particular purposes	
1.	Free cash (page 4, col (c))	314,742.00
2.	Other available funds (page 4, col (d))	695,978.17
TOTAL IIIc		1,010,720.17
IIId.	Other revenue sources appropriated specifically to reduce the tax rate	
1a.	Free cash..appropriated on or before June 30, 2023	0.00
1b.	Free cash..appropriated on or after July 1, 2023	0.00
2.	Municipal light surplus	0.00
3.	Other source :	0.00
TOTAL IIId		0.00
IIIe.	Total estimated receipts and other revenue sources	1,540,015.20
(Total IIIa through IIId)		
IV.	Summary of total amount to be raised and total receipts from all sources	
a.	Total amount to be raised (from Ile)	6,258,278.96
b.	Total estimated receipts and other revenue sources (from IIIe)	1,540,015.20
c.	Total real and personal property tax levy (from Ic)	4,718,263.76
d.	Total receipts from all sources (total IVb plus IVc)	6,258,278.96

TAX RATE RECAPITULATION
Fiscal Year 2024
LOCAL RECEIPTS NOT ALLOCATED *

	Receipt Type Description	(a) Actual Receipts Fiscal 2023	(b) Estimated Receipts Fiscal 2024	Percentage Change
==> 1.	MOTOR VEHICLE EXCISE	43,559.83	43,559.83	0.00
2.	OTHER EXCISE			
==> a.	Meals	0.00	0.00	0.00
==> b.	Room	0.00	0.00	0.00
==> c.	Other	0.00	0.00	0.00
==> d.	Cannabis	0.00	0.00	0.00
==> 3.	PENALTIES AND INTEREST ON TAXES AND EXCISES	1,852.57	822.00	-55.63
==> 4.	PAYMENTS IN LIEU OF TAXES	0.00	0.00	0.00
5.	CHARGES FOR SERVICES - WATER	0.00	0.00	0.00
6.	CHARGES FOR SERVICES - SEWER	0.00	0.00	0.00
7.	CHARGES FOR SERVICES - HOSPITAL	0.00	0.00	0.00
8.	CHARGES FOR SERVICES - SOLID WASTE FEES	0.00	0.00	0.00
9.	OTHER CHARGES FOR SERVICES	23,061.40	23,061.40	0.00
10.	FEES	2,080.48	2,080.48	0.00
a.	Cannabis Impact Fee	0.00	0.00	0.00
b.	Community Impact Fee Short Term Rentals	0.00	0.00	0.00
11.	RENTALS	6,584.04	6,584.04	0.00
12.	DEPARTMENTAL REVENUE - SCHOOLS	1,453.32	1,453.32	0.00
13.	DEPARTMENTAL REVENUE - LIBRARIES	0.00	0.00	0.00
14.	DEPARTMENTAL REVENUE - CEMETERIES	0.00	0.00	0.00
15.	DEPARTMENTAL REVENUE - RECREATION	650.00	650.00	0.00
16.	OTHER DEPARTMENTAL REVENUE	65.00	65.00	0.00
17.	LICENSES AND PERMITS			
a.	Building Permits	0.00	0.00	0.00
b.	Other licenses and permits	680.00	680.00	0.00
18.	SPECIAL ASSESSMENTS	0.00	0.00	0.00
==> 19.	FINES AND FORFEITS	0.00	0.00	0.00
==> 20.	INVESTMENT INCOME	16,336.17	16,336.17	0.00
==> 21.	MEDICAID REIMBURSEMENT	24,618.79	24,618.79	0.00
==> 22.	MISCELLANEOUS RECURRING	0.00	0.00	0.00
23.	MISCELLANEOUS NON-RECURRING	67,500.00	208.00	-99.69
24.	Totals	188,441.60	120,119.03	-36.26

DEEDS RECORDED

ROW, JESS (FOSHAY) of New York NY, for consideration of \$258,700, grant to **COASTAL PROPERTY RENOVATIONS, LLC** of Shirley, MA, property located at 19 Ford Hill Road. (Map 201 Lot 013) (Bk 8124 Pg 153)

TRUESDELL, RUTH ANN of Orange MA, for consideration of \$1, grant to **TRUESDELL, RUTH ANN AND TRUESDELL, RICHARD HENRY II** of Orange, MA, land located on Tunnel Road. (Map 407 Lot 4 & 24) (Bk 8165 Pg 156)

TRUESDELL, RUTH ANN AND TRUESDELL, RICHARD HENRY II of Orange, MA, for no monetary consideration grant to **TRUESDELL, RICHARD HENRY II AND TRUESDELL, RUTH E. AS JOINT TENANTS** of Orange, MA, land located on Tunnel Road. (Map 407 Lot 4 & 24) (Bk 8165 Pg 160)

HAYDEN, JOHN P. III of Buckland, MA, for consideration of \$25,000, grant to **O'CONNOR, SETH AND GERJUOY, ILANA** of Greenfield, MA, land located on County Road. (Map 407 Lot 47) (Bk 8175 Pg 262)

PRENDIVILLE, (THOUNG) KELLEY FAYE (PERSONAL REPRESENTATIVE OF THE ESTATE OF THOUNG, PETER) of The Colony, TX for consideration of \$1, grant to **LEE, LAURIE** formerly known as **STEIN, LAURETTE a/k/a STEIN, LAURIE** of San Diego, CA, **LEE, KENNETH** of Salinas, KS and **LEE III, LAWRENCE JAMES** of New York, NY land located on Hazelton Road. (Map 404 Lot 4) (Deed Bk 8186 Pg 302)

LEE, LAURIE formerly known as **STEIN, LAURETTE a/k/a STEIN, LAURIE** of San Diego, CA, **LEE, KENNETH J.** of Salina, KS and **LEE III, LAWRENCE JAMES** of New York, NY for consideration of \$1 grant to **PRENDIVILLE, KELLEY FAY** land located on Hazelton Road. (Map 404 Lot 1 & Map 202 Lot 036) (Deed Bk 8186 Pg 305)

ZAVOTKA, WAYNE & SUSAN of Rowe MA, for the consideration of \$1, grant an undivided one-half (1/2 interest to **Zavotka, Wayne A, Trustee of the WAYNE A. Zavotka Investment Trust** and an undivided one-half (1/2 interest to **Zavotka, susan lee, Trustee of the susan lee Zavotka Investment Trust** of Rowe, MA,

land located at 505 Tunnel Road. (Map 407 Lot 34) (Bk 8187 Pg 268)

PACKARD, JOHN R.H. aka PACKARD, JOHN and PACKARD, ELLYNN B. of Rowe, MA, for consideration of \$1, grant to **PACKARD, JOHN R.H. AND PACKARD, ELLYNN B., CO-TRUSTEES OF THE PACKARD INVESTMENT TRUST** of Rowe, MA, property located at 47 Stone Hill Rd. (Map 402 Lot 59) (Bk 8187 Pg 296)

SWENSON, MATTHEW DAVID of Keene NH and **LAGERBERG, BETHANY ANN** of Woodbridge, VA for consideration of \$1, grant to **BABCOCK, MARTHA L.** of Troy, MI, **VANGUILDER, ELIZABETH B.** of Greenfield, MA, **MILLER, ELLEN B.** of Rowe, MA and **WILKERSON, MIRIAM E.** of Westbrook, CT land located on County Road. (Map 407 Lot 54) (Deed Bk 8188 Pg 146)

LEE, LAURIE formerly known as **STEIN, LAURETTE a/k/a STEIN, LAURIE** of San Diego, CA, **LEE, KENNETH J.** of Salina, KS and **LEE III, LAWRENCE JAMES** of New York, NY for consideration of \$140,000 to **MILLER, Clayton C. and MILLER, ELLEN B.** of Rowe, MA land located on Hazelton and Tunnel Roads. (Map 404 Lot 4) (Deed Bk 8188 Pg 273)

DAVIDSON, JAMES E. sole trustee of the **BARBARA F. DAVIDSON DECLARATION OF TRUST** of LaGrange, FL, for consideration of \$100, grant to **FIERRAVANTI DAVIDSON, BONNIE** of Glastonbury CT, property located at 81 Brittingham Hill Road. (Map 407 Lots 41, 42, 46) (Bk 8201 Pg 36)

JONAK, ZDENKA of West Chester, PA, for consideration of \$10,000, grant to **PATEL, HARDIK H. & MAMTA H.** of Islin NJ, land located off Zoar Road. (Map 410 Lot 12) (Bk 8203 Pg 23)

MCGUIRE, JEFFREY & SHERYL of Rowe, MA, for consideration of \$316,000, grant to **OLSON, ARIK** of Stamford, CT, property located at 48 Cyrus Stage Road. (Map 403 Lot 043) (Bk 8232 Pg 310)

LAGRASSA, CARLA of Charlemont, MA, for consideration of \$1, grant to **CLG SOLAR, LLC.** of Charlemont MA, land located off Tatro Road. (Map 409 Lot 019) (Bk 7729 Pg 174)

THATCHER, DONNA; SABELLA, EMMA; & SOUZA, JON of Greenfield, MA, for consideration of \$1, grant to **THATCHER, DONNA & SABELLA, EMMA**, of Greenfield, MA, land located on Stone Hill Road. (Map 402 Lot 051.1) (Bk 8239 Pg 312)

BJORK, ALAN W. of Rowe, MA, for consideration of \$1, grant to **BJORK, ALAN W. as the TRUSTEE OF THE ALAN W. BJORK REVOCABLE TRUST**, of Rowe, MA, property located at 288 Zoar Road. (Map 203 Lot 020) (Bk 8242 Pg 56)

MAY, EDWIN L. & KATHERIN E. of Winchester, NH, for consideration of \$1, grant to **MAY, SETH** of West Mifflin, PA, & **MAY, PAUL** of Schuylerville, NY, property located at 68 Cross Road. (Map 402 Lots 028, 031 & 034) (Bk 8239 Pg 318)

MAGNAGO, JOHN A. of Cutler Bay, FL, for consideration of \$278,000 grant to **BEAUMIER, DANIELLE** of Rowe, MA, property located at 169 Ford Hill Road. (Map 202 Lot 044) (Bk 8250 Pg 083)

CHARNEY, MARY-ANN, SUCCESSOR TRUSTEE OF THE EVERGREEN HEIGHTS TRUST of Rowe, MA, for consideration of \$485,000.00 grant to **THANE,**

KENNETH & PAULA of Rowe, MA, property located at 23 Cross Road. (Map 402 Lot 005) (Bk 8260 Pg 329)

MILLER, CLAYTON C. & ELLEN B. of Rowe, MA, for consideration of \$40,000 grant to **HUMBERT, DENNIS A. & ANNA J.** of Rowe, MA, property located on Tunnell Road. (portion of Map 404 Lot 040) (Bk 8261 Pg 311)

RICH, CLAYBURN C. & PRICILLA of Durham, NH, for consideration of \$1 grant to **MULHEARN, PAMELA R. & JOHN** of Weatogue, CT, property located on Pond Rd. (Map 201 Lot 011) (Bk 8263 Pg 141)

SURVEY PLANS RECORDED:

ROW, JESS (FOSHAY) of New York NY, (Map 201 Lot 013) for property located at 19 Ford Hill Road. (Bk 8124 Pg 153) (Plan Bk 152 Pg 10)

WILLIAMS, SUSAN A. of Rowe MA, (Map 204 Lot 004) property located at 17 Middletown Hill Road (Plan Bk 152 Pg 66)

MILLER, CLAYTON & ELLEN of Rowe, MA (Map 404 Lot 040) land located on Hazelton/Tunnel Roads (Plan Bk 153 Pg 71)

TAX COLLECTOR'S REPORT – 2023

Tax Collector's Report - Fiscal Year 2023								
July 1, 2022 to June 30, 2023								
	Outstanding 7-1-22	Commitments	Abatements and Exemptions	Tax Title	Payments	Refunds	Adjustments *	Outstanding 6-30-23
11 MVE	-180.83	0	180.83	0	0	0	0	0
12 MVE	-\$169.38	\$0.00	\$169.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13 MVE	-\$34.38	\$0.00	\$34.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14 MVE	-\$33.75	\$0.00	\$33.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15 MVE	-\$320.00	\$0.00	\$320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16 MVE	-\$192.50	\$0.00	\$192.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17 MVE	-\$14.58	\$0.00	\$14.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18 MVE	-\$46.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$46.25
19 MVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20 MVE	-\$175.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$144.53	-\$31.18
21 MVE	-\$354.19	\$0.00	\$0.00	\$0.00	\$54.98	\$0.00	\$102.10	-\$197.11
22 MVE	-\$3,488.57	-\$3,471.82	\$29.58	\$0.00	\$3,220.09	-\$29.58	\$2,405.15	-\$1,335.15
23 MVE	\$0.00	-\$47,341.80	\$28.32	\$0.00	\$36,913.08	-\$28.32	\$2,091.71	-\$8,337.01
18 RE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19 RE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20 RE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21 RE	-\$522.04	\$0.00	\$0.00	\$0.00	\$481.53	\$0.00	\$0.00	-\$40.51
22 RE	-\$13,079.92	\$0.00	\$169,998.23	\$0.00	\$3,003.78	-\$170,000.00	\$8,727.83	-\$1,350.08
23 RE	\$0.00	-\$2,651,918.61	\$4,344.17	\$0.00	\$2,636,335.66	-\$1,540.46	\$3,086.53	-\$9,692.71
21 PP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22 PP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23 PP	\$0.00	-\$1,737,578.07	\$0.00	\$0.00	\$1,737,520.56	\$0.00	\$57.51	\$0.00
TOTALS	-18,612.10	-4,440,310.30	175,345.72	0.00	4,417,529.68	-171,598.36	FALSE	-11,337.29

Respectfully Submitted,
Ben Gelb

TREASURER REPORT – 2023

Financial Institution	Purpose	Interest Rate	Balance	Sub - Total
UNIBANK	PAYABLE/PAYROLL	0.05	390,548.42	
UNIBANK	DEBIT ACCOUNT	0.05	102.48	
UNIBANK	Online Account	0.25	65.01	
				\$390,715.91

Financial Institution	Purpose	Interest Rate	Balance	Sub - Total
UNIBANK	GENERAL FUND	1.65	1,875,420.05	
UNIBANK	STUDENT ACTIVITY	1.35	624.31	
				\$1,876,044.36

Financial Institution	Purpose	Interest Rate	Balance	Sub - Total
MMDT	STABILIZATION	5.209	1,392,152.26	
MMDT	CAPITAL STABILIZATION	5.209	1,533,496.43	
MMDT	TOWN HALL COMPLEX	5.209	224.04	
MMDT	CULTURAL COUNCIL	5.209	9,709.86	
MMDT	OPEB STABILIZATION	5.209	110,320.72	
MMDT	HIGHWAY STABILIZATION	5.209	1,863,433.71	
UNIBANK	MARTHA WELLS LB	0.5	8,941.06	
UNIBANK	CEMETERY	0.5	21,357.09	
UNIBANK	ROWE LIBRARY GIFT	0.5	493.09	
UNIBANK	CHARLES WELLS LIBRARY	0.5	3,549.78	
UNIBANK	PRESERVED SMITH LIBRARY	0.5	1,868.88	
UNIBANK	GOULD LIBRARY	0.5	17,230.73	
UNIBANK	FOSTER DONATION	0.5	3,179.98	
UNIBANK	WHITE MEMORIAL LIBRARY	0.5	5,605.71	
UNIBANK	L.TOWER/JONES LIBRARY	0.5	5,605.71	
UNIBANK	ROWE MEMORIAL SCHOLARSHIP	0.5	3,705.47	
				\$4,980,874.52

All Cash and Investments	\$ 7,247,634.79
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TREASURER BOND - MASSACHUSETTS INTERLOCAL INSURANCE ASSOCIATION (MIIA)

I hereby certify that the bank statements have been reconciled through the date of this report, that the cash on hand and other items were verified by actual counts.

Benjamin Gelb
Rowe Treasurer 11.28.2023

Respectfully Submitted,
Ben Gelb
Treasurer

ACCOUNTANT REPORTS - 2023

			Rowe		
Combined Balance Sheet - All Fund Types and Account Groups					
as of June 30, 2023					
(Unaudited)					
	Governmental Fund Types			Fiduciary Fund Types	Totals
	General	Special Revenue	Capital Projects	Trust and Agency	(Memorandum Only)
ASSETS					
Cash and cash equivalents	2,027,621.00	678,975.00	1,905,559.00	2,152,222.00	6,764,377.00
Investments					0.00
Receivables:					
Personal property taxes					0.00
Real estate taxes	7,678.00				7,678.00
Allowance for abatements and exemptions	(182,826.00)				(182,826.00)
Tax liens	3,304.00				3,304.00
Deferred taxes					0.00
Motor vehicle excise	9,825.00				9,825.00
Total Assets	1,865,602.00	678,975.00	1,905,559.00	2,152,222.00	6,602,358.00
LIABILITIES AND FUND EQUITY					
Liabilities:					
Warrants payable					0.00
Accounts payable					0.00
Accrued payroll	88,759.00				88,759.00
Withholdings	2,400.00				2,400.00
Accrued Miscellaneous	27,281.00	1,200.00			28,481.00
Deferred revenue:					
Real and personal property taxes	(175,148.00)				(175,148.00)
Tax liens	3,304.00				3,304.00
Deferred taxes					0.00
Foreclosures/Possessions					0.00
Motor vehicle excise	9,825.00				9,825.00
Tailings	351.00				351.00
IBNR					0.00
Agency Funds				(8,045.00)	(8,045.00)
Notes payable			2,150,000.00		2,150,000.00
Bonds payable					0.00
Vacation and sick leave liability					0.00
Total Liabilities	(43,228.00)	1,200.00	2,150,000.00	(8,045.00)	2,099,927.00
Fund Equity:					
Reserved for Overlay Surplus					0.00
Reserved for expenditures	561,742.00				561,742.00
Reserved for continuing appropriations	845,118.00				845,118.00
Undesignated fund balance	501,970.00	677,775.00	(244,441.00)	2,160,267.00	3,095,571.00
Unreserved retained earnings					0.00
Investment in capital assets					0.00
Total Fund Equity	1,908,830.00	677,775.00	(244,441.00)	2,160,267.00	4,502,431.00
Total Liabilities and Fund Equity	1,865,602.00	678,975.00	1,905,559.00	2,152,222.00	6,602,358.00

Group as: **_***_****_*****

Parameters: Fiscal Year: 2023

Start Date: 07/01/2022

end: 06/30/2023

Ledger History - Allocated Summary - Revenue Ledger

Account Number	Name	Code: 01 - General Fund	Allocated	Net Activity	Ending	% Var.
Group 1: Segment 1: Fund						
Group 2: Segment 2: Department						
000 - Unassigned						
01-000-4130-00000	Allow. for Abatements and Exemptions		0.00	20.00	20.00	0.00
01-000-4149-32000	Registry Markings-Fees		-200.00	220.00	20.00	110.00
01-000-4360-00000	xUSPS Rental		0.00	6,584.04	6,584.04	0.00
01-000-4540-00000	USPS Contract Revenue		-5,921.00	0.00	-5,921.00	0.00
01-000-4616-00000	Exemp: VBS & Elderly State reimb		-2,309.00	86.00	-2,223.00	3.72
01-000-4620-00000	School Aid Chapter 70		-143,705.00	162,514.00	18,809.00	113.09
01-000-4661-00000	Charter Tuition Reimbursement		-10,840.00	11,699.00	859.00	107.92
01-000-4676-00000	Unrestricted General Aid		-4,564.00	4,564.00	0.00	100.00
01-000-4679-00000	State Owned Land		-24,426.00	24,426.00	0.00	100.00
01-000-4681-00000	Medicaid Reimb. School		-10,000.00	5,383.77	-4,616.23	53.84
01-000-4816-00000	Sale of Surplus Equipment		0.00	67,500.00	67,500.00	0.00
01-000-4820-00000	Earnings on Investments		-293.00	16,336.17	16,043.17	5,575.48
01-000-4840-00000	Miscellaneous Revenue		-13,053.00	3,899.29	-9,153.71	29.87
01-000-4845-00000	K-6 Tuition Receipts		-19,600.00	1,416.00	-18,184.00	7.22
01-000-4960-00000	Other Financing Sources		0.00	549,210.69	549,210.69	0.00
Total Group 2: Segment 2: Department						
000 - Unassigned						
124 - Gen. Admin						
Group 2: Segment 2: Department						
124 - Gen. Admin						
01-124-4300-00000	Gen. Admin-Fees		-100.00	88.20	-11.80	88.20
Total Group 2: Segment 2: Department						
125 - Goal Post						
Group 2: Segment 2: Department						
125 - Goal Post						
01-125-4200-00000	Goal Post-Charges for Services		0.00	45.00	45.00	0.00
Total Group 2: Segment 2: Department						
135 - Town Accountant						
Group 2: Segment 2: Department						
135 - Town Accountant						
01-135-4200-00000	Town Accountant-Charges for Services		-8,784.00	19,073.81	10,289.81	217.14
Total Group 2: Segment 2: Department						
146 - Tax Collector						
Group 2: Segment 2: Department						
146 - Tax Collector						
01-146-4110-20230	2023 Personal Property Tax		-1,737,578.10	1,737,578.07	-0.03	100.00
01-146-4120-20180	2018 Real Estate Tax		0.00	0.00	0.00	0.00
01-146-4120-20200	2020 Real Estate Tax		0.00	-170,000.00	-170,000.00	0.00
01-146-4120-20210	2021 Real Estate Tax		0.00	481.53	481.53	0.00
01-146-4120-20220	2022 Real Estate Tax		0.00	11,801.35	11,801.35	0.00
01-146-4120-20230	2023 Real Estate Tax		-2,651,918.62	2,637,271.97	-14,646.65	99.45
01-146-4149-32000	Marked for Renewal		0.00	40.00	40.00	0.00
01-146-4150-20110	2011 Motor Vehicle Excise		0.00	0.00	0.00	0.00
01-146-4150-20200	2020 Motor Vehicle Excise		0.00	144.53	144.53	0.00

Group as: **_***_****_*****

Parameters: Fiscal Year: 2023 Start Date: 07/01/2022 end: 06/30/2023

Ledger History - Allocated Summary - Revenue Ledger

Account Number	Name	Allocated	Net Activity	Ending	% Var.
01-146-4150-20210	2021 Motor Vehicle Excise	0.00	157.08	157.08	0.00
01-146-4150-20220	2022 Motor Vehicle Excise	0.00	5,595.66	5,595.66	0.00
01-146-4150-20230	2023 Motor Vehicle Excise	-46,473.21	39,004.79	-7,468.42	83.93
01-146-4170-00000	Pen & Int on Prop Taxes	-600.00	1,409.18	809.18	234.86
01-146-4171-00000	Pen & Int on Excise Taxes	-222.00	477.39	255.39	215.04
01-146-4300-00000	Tax Collector-Fees	0.00	125.00	125.00	0.00
Total Group 2: Segment 2: Department		-4,436,791.93	4,264,086.55	-172,705.38	96.11
Group 2: Segment 2: Department					
01-161-4300-00000	Town Clerk Fees	0.00	235.00	235.00	0.00
01-161-4400-00000	Town Clerk-Licenses and Permits	-745.00	455.00	-290.00	61.07
Total Group 2: Segment 2: Department		-745.00	690.00	-55.00	92.62
Group 2: Segment 2: Department					
01-210-4200-00000	Police-Charges for Services	0.00	410.40	410.40	0.00
01-210-4300-00000	Police-Fees	-450.00	492.50	42.50	109.44
01-210-4300-21100	Police Gun Permit Fees to Town	-325.00	225.00	-100.00	69.23
01-210-4800-00000	Police-Miscellaneous	0.00	324.57	324.57	0.00
Total Group 2: Segment 2: Department		-775.00	1,452.47	677.47	187.42
Group 2: Segment 2: Department					
01-220-4300-00000	Fees-Fire Department	-215.00	100.00	-115.00	46.51
01-220-4800-00000	Fire-Miscellaneous	0.00	298.01	298.01	0.00
Total Group 2: Segment 2: Department		-215.00	398.01	183.01	185.12
Group 2: Segment 2: Department					
01-300-4433-00000	Medi Reimbursement	0.00	24,618.79	24,618.79	0.00
01-300-4800-00000	K-6 Tuition	-85.00	37.32	-47.68	43.91
Total Group 2: Segment 2: Department		-85.00	24,656.11	24,571.11	29,007.19
Group 2: Segment 2: Department					
01-510-4400-00000	Board of Health-Licenses and Permits	0.00	65.00	65.00	0.00
Total Group 2: Segment 2: Department		0.00	65.00	65.00	n/a
Group 2: Segment 2: Department					
01-543-4800-00000	Veterans-Miscellaneous	-142.00	0.00	-142.00	0.00
Total Group 2: Segment 2: Department		-142.00	0.00	-142.00	0.00
Group 2: Segment 2: Department					
01-630-4200-00000	Recreation-Charges for Services	0.00	650.00	650.00	0.00
Total Group 2: Segment 2: Department		0.00	650.00	650.00	n/a
Group 1: Segment 1: Fund					
Total Group 1: Segment 1: Fund		-4,682,548.93	5,165,064.11	482,515.18	110.30
Group 1: Segment 1: Fund					
Group 2: Segment 2: Department					
Total Group 2: Segment 2: Department		-4,682,548.93	5,165,064.11	482,515.18	110.30

Group as: **_***_****_*****

Parameters: Fiscal Year: 2023 Start Date: 07/01/2022 end: 06/30/2023

Ledger History - Allocated Summary - Revenue Ledger

Account Number	Name	Allocated	Net Activity	Ending	% Var.
21-640-4690-00000	Cultural Council Interest	0.00	477.23	477.23	0.00
21-640-4691-00000	Cultural Council State Funds	0.00	5,500.00	5,500.00	0.00
Total Group 2: Segment 2: Department	640 - unnamed	0.00	5,977.23	5,977.23	n/a
Total Group 1: Segment 1: Fund	Code: 21 - Cultural Council	0.00	5,977.23	5,977.23	n/a
Group 1: Segment 1: Fund	Code: 23 - Chapter 90				
Group 2: Segment 2: Department	422 - DPW				
23-422-4000-00000	Chapter 90 Revenue	0.00	171,205.75	171,205.75	0.00
Total Group 2: Segment 2: Department	422 - DPW	0.00	171,205.75	171,205.75	n/a
Total Group 1: Segment 1: Fund	Code: 23 - Chapter 90	0.00	171,205.75	171,205.75	n/a
Group 1: Segment 1: Fund	Code: 26 - Revolving				
Group 2: Segment 2: Department	175 - Planning Board				
26-175-4320-26108	Planning Board Revolving Revenue	0.00	0.00	0.00	0.00
Total Group 2: Segment 2: Department	175 - Planning Board	0.00	0.00	0.00	0.00
Group 2: Segment 2: Department	300 - School				
26-300-4200-26107	School Programs-Charges for Services	0.00	5,529.00	5,529.00	0.00
26-300-4800-26107	School Programs-Misc Revenue	0.00	434.00	434.00	0.00
Total Group 2: Segment 2: Department	300 - School	0.00	5,963.00	5,963.00	n/a
Group 2: Segment 2: Department	433 - Refuse Garden				
26-433-4200-26103	Recycling Revolving Expense-Charges for Services	0.00	0.00	0.00	0.00
26-433-4200-26104	Refuse Garden Revolving-Charges for Services	0.00	631.00	631.00	0.00
26-433-4400-26103	Recycling Revolving Expense-Licenses and Permits	0.00	39.62	39.62	0.00
26-433-4400-26104	Refuse Garden Revolving-Licenses and Permits	0.00	5,447.54	5,447.54	0.00
Total Group 2: Segment 2: Department	433 - Refuse Garden	0.00	6,118.16	6,118.16	n/a
Group 2: Segment 2: Department	512 - Health Services				
26-512-4800-26102	BOH Vaccine Purchase-Misc Revenue	0.00	532.73	532.73	0.00
Total Group 2: Segment 2: Department	512 - Health Services	0.00	532.73	532.73	n/a
Group 2: Segment 2: Department	630 - Recreation				
26-630-4200-26101	Park Programs Revolving-Charges for Services	0.00	100.00	100.00	0.00
Total Group 2: Segment 2: Department	630 - Recreation	0.00	100.00	100.00	n/a
Total Group 1: Segment 1: Fund	Code: 26 - Revolving	0.00	12,713.89	12,713.89	n/a
Group 1: Segment 1: Fund	Code: 28 - School Grants				
Group 2: Segment 2: Department	300 - School				
28-300-4200-28103	School Lunch-Charges for Services	0.00	2,696.00	2,696.00	0.00
28-300-4200-28107	Title IV Expenses-Charges for Services	0.00	-7,879.34	-7,879.34	0.00
28-300-4200-28110	Title IIA (140) Grant-Charges for Services	0.00	746.00	746.00	0.00
28-300-4200-28115	Title I (305) Grant-Charges for Services	0.00	7,879.34	7,879.34	0.00
28-300-4200-28117	REAP Grant-Charges for Services	0.00	12,354.00	12,354.00	0.00

Group as: **_***_****_*****

Parameters: Fiscal Year: 2023

Start Date: 07/01/2022

end: 06/30/2023

Ledger History - Allocated Summary - Revenue Ledger

Account Number	Name	Allocated	Net Activity	Ending	% Var.
28-300-4200-28122	Title 11A Improving Ed Quality-Charges for Services	0.00	-746.00	-746.00	0.00
28-300-4200-28125	FY19 Rural Aid-Charges for Services	0.00	6,460.96	6,460.96	0.00
28-300-4400-28103	School Lunch-Licenses and Permits	0.00	168.25	168.25	0.00
28-300-4400-28106	SPED-IDEA Grant 240-30394-142-Licenses and Permits	0.00	-3,217.00	-3,217.00	0.00
28-300-4400-28107	Title IV Expenses-Licenses and Permits	0.00	-1,000.00	-1,000.00	0.00
28-300-4500-28107	Title IV Expenses-Federal Revenue	0.00	1,000.00	1,000.00	0.00
28-300-4500-28135	ESSER II	0.00	66,713.00	66,713.00	0.00
28-300-4500-28136	ESSER III	0.00	133,765.00	133,765.00	0.00
28-300-4500-28137	264 Grant	0.00	306.00	306.00	0.00
28-300-4500-28138	252 Grant	0.00	3,217.00	3,217.00	0.00
28-300-4500-28139	Mask Grant	0.00	1,000.00	1,000.00	0.00
28-300-4540-28129	IDEA-Individuals with Disabilities Grant Revenue	0.00	0.00	0.00	0.00
28-300-4540-28141	Tag Grant Revenue	0.00	1,500.00	1,500.00	0.00
28-300-4600-28102	School Choice-State Revenue	0.00	221,350.00	221,350.00	0.00
28-300-4600-28103	School Lunch-State Revenue	0.00	67,070.30	67,070.30	0.00
28-300-4600-28106	SPED-IDEA Grant 240-30394-142-State Revenue	0.00	12,978.00	12,978.00	0.00
28-300-4600-28107	Title IV Expenses-State Revenue	0.00	9,000.00	9,000.00	0.00
28-300-4600-28110	Title IIA (140) Grant-State Revenue	0.00	801.00	801.00	0.00
28-300-4600-28117	REAP Grant-State Revenue	0.00	12,061.00	12,061.00	0.00
28-300-4600-28120	SPED Early Child 262-State Revenue	0.00	1,526.00	1,526.00	0.00
28-300-4600-28122	Title 11A Improving Ed Quality-State Revenue	0.00	89.00	89.00	0.00
28-300-4600-28128	School Cares Act Revenue FY21 ESSER 113-388562-2021	0.00	100.00	100.00	0.00
28-300-4680-28132	FY21 Rural State Aid Revenue	0.00	1,538.46	1,538.46	0.00
28-300-4680-28142	117 SOA State Grant Revenue	0.00	4,500.00	4,500.00	0.00
28-300-4800-28104	Field Trip/Act Scholarship Gif-Misc Revenue	0.00	1,300.00	1,300.00	0.00
28-300-4800-28106	SPED-IDEA Grant 240-30394-142-Misc Revenue	0.00	18,075.00	18,075.00	0.00
28-300-4800-28107	Title IV Expenses-Misc Revenue	0.00	10,100.00	10,100.00	0.00
28-300-4800-28115	Title I (305) Grant-Misc Revenue	0.00	880.00	880.00	0.00
28-300-4800-28120	SPED Early Child 262-Misc Revenue	0.00	1,194.00	1,194.00	0.00
28-300-4800-28122	Title 11A Improving Ed Quality-Misc Revenue	0.00	657.00	657.00	0.00
Total Group 2: Segment 2: Department		0.00	588,182.97	588,182.97	n/a
Total Group 1: Segment 1: Fund		0.00	588,182.97	588,182.97	n/a
Group 1: Segment 1: Fund					
Code: 29 - Grants and Donations					
123 - Admin					
Group 2: Segment 2: Department					
29-123-4500-29160	ARPA Funds Revenue	0.00	58,137.38	58,137.38	0.00
29-123-4680-29172	MVP Grant FY23 Revenue	0.00	2,500.00	2,500.00	0.00
Total Group 2: Segment 2: Department		0.00	60,637.38	60,637.38	n/a

Group as: **_***_****_*****

Parameters: Fiscal Year: 2023 Start Date: 07/01/2022 end: 06/30/2023

Ledger History - Allocated Summary - Revenue Ledger

Account Number	Name	Allocated	Net Activity	Ending	% Var.
Group 2: Segment 2: Department	145 - Treasurer				
29-145-4680-29170	CCC IT Grant 2023 \$133400 Awarded	0.00	133,400.00	133,400.00	0.00
Total Group 2: Segment 2: Department	145 - Treasurer	0.00	133,400.00	133,400.00	n/a
Group 2: Segment 2: Department	161 - Town Clerk				
29-161-4600-29156	State General Election Grant Revenue	0.00	1,109.11	1,109.11	0.00
Total Group 2: Segment 2: Department	161 - Town Clerk	0.00	1,109.11	1,109.11	n/a
Group 2: Segment 2: Department	210 - Police				
29-210-4680-29163	2022 CSTF \$9960.00 State Grant	0.00	3,000.00	3,000.00	0.00
Total Group 2: Segment 2: Department	210 - Police	0.00	3,000.00	3,000.00	n/a
Group 2: Segment 2: Department	220 - Fire				
29-220-4680-29164	FY22 Firefighter Safety Equipment (\$9953.76)	0.00	9,953.76	9,953.76	0.00
29-220-4800-29131	EMPG 2019 Expenses-Misc Revenue	0.00	2,404.00	2,404.00	0.00
Total Group 2: Segment 2: Department	220 - Fire	0.00	12,357.76	12,357.76	n/a
Group 2: Segment 2: Department	500 - unnamed				
29-500-4200-29123	DEP Recycling Grant-Charges for Services	0.00	3,460.38	3,460.38	0.00
29-500-4200-29147	Library State Aid-Charges for Services	0.00	3,644.78	3,644.78	0.00
29-500-4400-29113	Council on Aging Grant-Licenses and Permits	0.00	12,000.00	12,000.00	0.00
Total Group 2: Segment 2: Department	500 - unnamed	0.00	19,105.16	19,105.16	n/a
Group 2: Segment 2: Department	560 - unnamed				
29-560-4200-29109	Wetlands Protection-Charges for Services	0.00	262.50	262.50	0.00
29-560-4400-29114	Cemetery Sale of Lots-Licenses and Permits	0.00	600.00	600.00	0.00
Total Group 2: Segment 2: Department	560 - unnamed	0.00	862.50	862.50	n/a
Group 2: Segment 2: Department	580 - unnamed				
29-580-4200-29136	Brian Vega Scholarship Gift Ac-Charges for Services	0.00	100.00	100.00	0.00
Total Group 2: Segment 2: Department	580 - unnamed	0.00	100.00	100.00	n/a
Group 2: Segment 2: Department	630 - Recreation				
29-630-4540-29165	Energy and Environment Affairs Grant (\$20000.00)	0.00	17,369.00	17,369.00	0.00
29-630-4680-29159	Kiosk Grant Revenue (\$20K)	0.00	0.00	0.00	0.00
Total Group 2: Segment 2: Department	630 - Recreation	0.00	17,369.00	17,369.00	n/a
Total Group 1: Segment 1: Fund	Code: 29 - Grants and Donations	0.00	247,940.91	247,940.91	n/a
Group 1: Segment 1: Fund	Code: 33 - Capital Outlay				
Group 2: Segment 2: Department	122 - Select Board				
33-122-4960-00000	Other Financing Sources from GF	0.00	100,000.00	100,000.00	0.00
Total Group 2: Segment 2: Department	122 - Select Board	0.00	100,000.00	100,000.00	n/a
Total Group 1: Segment 1: Fund	Code: 33 - Capital Outlay	0.00	100,000.00	100,000.00	n/a
Group 1: Segment 1: Fund	Code: 50 - Rowe Broadband MLP				
Group 2: Segment 2: Department	650 - Broadband				

Group as: **_***_****_*****

Parameters: Fiscal Year: 2023 Start Date: 07/01/2022 end: 06/30/2023

Ledger History - Allocated Summary - Revenue Ledger

Account Number	Name	Allocated	Net Activity	Ending	% Var.
50-650-4430-00000	Wired West Distributions	0.00	4,950.00	4,950.00	0.00
50-650-4431-00000	WiredWest Excess Revenue Distribution	0.00	70,227.12	70,227.12	0.00
Total Group 2: Segment 2: Department	650 - Broadband	0.00	75,177.12	75,177.12	n/a
Total Group 1: Segment 1: Fund	Code: 50 - Rowe Broadband MLP	0.00	75,177.12	75,177.12	n/a
Group 1: Segment 1: Fund	Code: 82 - Expendable Trust				
Group 2: Segment 2: Department	123 - Admin				
82-123-4820-82111	Interest on OPEB Trust	0.00	2,100.98	2,100.98	0.00
82-123-4960-82111	OFS OPEB Trust	0.00	2,171.80	2,171.80	0.00
Total Group 2: Segment 2: Department	123 - Admin	0.00	4,272.78	4,272.78	n/a
Group 2: Segment 2: Department	281 - unnamed				
82-281-4200-82101	Rowe Memorial Scholarship Earned Interest	0.00	9.87	9.87	0.00
82-281-4200-82102	Martha Henry Memorial -Earned Interest	0.00	23.87	23.87	0.00
82-281-4200-82103	Perpetual Care Cemeteries - Earned Interest	0.00	57.06	57.06	0.00
82-281-4200-82104	Rowe Library Fund - Earned Interest	0.00	1.30	1.30	0.00
82-281-4200-82105	Charles Wells Mem. Library - Earned Interest	0.00	9.48	9.48	0.00
82-281-4200-82106	Preserved Smith Library - Earned Interest	0.00	4.99	4.99	0.00
82-281-4200-82107	Demons/Gould Mem Library - Earned Interest	0.00	46.00	46.00	0.00
82-281-4200-82108	Foster Donation - Earned Interest	0.00	8.50	8.50	0.00
82-281-4200-82109	A.B. White Mem Library - Earned Interest	0.00	14.97	14.97	0.00
82-281-4200-82110	L.Tower Jones Mem Library - Earned Interest	0.00	14.97	14.97	0.00
Total Group 2: Segment 2: Department	281 - unnamed	0.00	191.01	191.01	n/a
Total Group 1: Segment 1: Fund	Code: 82 - Expendable Trust	0.00	4,463.79	4,463.79	n/a
Group 1: Segment 1: Fund	Code: 83 - Stabilization				
Group 2: Segment 2: Department	000 - Unassigned				
83-000-4820-00000	Stabilization Interest	0.00	53,794.92	53,794.92	0.00
83-000-4919-00300	Int. TH Generators	0.00	4.80	4.80	0.00
Total Group 2: Segment 2: Department	000 - Unassigned	0.00	53,799.72	53,799.72	n/a
Group 2: Segment 2: Department	192 - Town Hall				
83-192-4200-83107	Town Hall General Stab. - Earned Interest	0.00	3.66	3.66	0.00
Total Group 2: Segment 2: Department	192 - Town Hall	0.00	3.66	3.66	n/a
Group 2: Segment 2: Department	422 - DPW				
83-422-4919-83131	Int. DPW Road Reclamation Stab.	0.00	13,433.71	13,433.71	0.00
Total Group 2: Segment 2: Department	422 - DPW	0.00	13,433.71	13,433.71	n/a
Group 2: Segment 2: Department	512 - Health Services				
83-512-4540-83139	Opioid Settlement FY23 \$50000.00 Revenue	-50,000.00	0.00	-50,000.00	0.00
Total Group 2: Segment 2: Department	512 - Health Services	-50,000.00	0.00	-50,000.00	0.00
Total Group 1: Segment 1: Fund	Code: 83 - Stabilization	-50,000.00	67,237.09	17,237.09	134.47

Group as: **_***_****_*****

Parameters: Fiscal Year: 2023 Start Date: 07/01/2022 end: 06/30/2023

Ledger History - Allocated Summary - Revenue Ledger

Account Number	Name	Allocated	Net Activity	Ending	% Var.
Code: 84 - Capital Stabilization					
000 - Unassigned					
Group 1: Segment 1: Fund					
Group 2: Segment 2: Department					
84-000-4919-00000	Capital Stabilization Interest	0.00	55,231.41	55,231.41	0.00
84-000-4970-00000	Transfer from GF	0.00	217,242.00	217,242.00	0.00
Total Group 2: Segment 2: Department	000 - Unassigned	0.00	272,473.41	272,473.41	n/a
Total Group 1: Segment 1: Fund	Code: 84 - Capital Stabilization	0.00	272,473.41	272,473.41	n/a
130 Account(s) totaling:		-4,732,548.93	6,710,436.27	1,977,887.34	141.79

Group as: **_***_****_*****

Parameters: Fiscal Year: 2023 Start Date: 07/01/2022 end: 06/30/2023

Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Allocated	Net Activity	Ending	% Var.
Code: 01 - General Fund					
114 - Moderator					
Group 1: Segment 1: Fund					
Group 2: Segment 2: Department					
01-114-5100-00000	Moderator-Salaries	439.00	-439.00	0.00	100.00
Total Group 2: Segment 2: Department		439.00	-439.00	0.00	100.00
114 - Moderator					
Group 2: Segment 2: Department					
01-122-5100-00000	Selectboard-Salaries	5,928.00	-5,928.00	0.00	100.00
Total Group 2: Segment 2: Department		5,928.00	-5,928.00	0.00	100.00
122 - Select Board					
Group 2: Segment 2: Department					
01-123-5100-00000	Admin-Salaries	42,033.00	-28,454.48	13,578.52	67.70
Total Group 2: Segment 2: Department		42,033.00	-28,454.48	13,578.52	67.70
123 - Admin					
Group 2: Segment 2: Department					
01-124-5100-00000	Gen. Admin-Salaries	56,227.00	-55,393.52	833.48	98.52
01-124-5210-00000	Fuel	6,000.00	-9,323.06	-3,323.06	155.38
01-124-5211-00000	Electricity	7,000.00	-9,243.55	-2,243.55	132.05
01-124-5380-00000	Print Town Reports	500.00	-88.06	411.94	17.61
01-124-5400-00000	Gen. Admin-Supplies	14,000.00	-12,026.39	1,973.61	85.90
01-124-5430-00000	Elevator Maintenance.	3,500.00	-2,924.24	575.76	83.55
01-124-5701-00000	Town Officer Expenses	3,500.00	-2,555.35	3,244.65	7.30
01-124-5702-00000	Town Wide Notification	1,000.00	-900.00	100.00	90.00
01-124-5706-00000	Operations and Maintenance.	19,000.00	-17,285.01	1,714.99	90.97
01-124-5740-00000	Bonding/Insurance	55,000.00	-54,111.00	889.00	98.38
Total Group 2: Segment 2: Department		165,727.00	-161,550.18	4,176.82	97.48
124 - Gen. Admin					
Group 2: Segment 2: Department					
01-125-5100-00000	Goal Post-Salaries	6,432.00	-5,895.12	536.88	91.65
01-125-5701-00000	Goal Post Operations	2,500.00	-2,210.73	289.27	88.43
Total Group 2: Segment 2: Department		8,932.00	-8,105.85	826.15	90.75
125 - Goal Post					
Group 2: Segment 2: Department					
01-132-5780-00000	Reserve Fund	18,500.00	-15,000.00	3,500.00	81.08
Total Group 2: Segment 2: Department		18,500.00	-15,000.00	3,500.00	81.08
132 - Reserve Fund					
Group 2: Segment 2: Department					
01-135-5100-00000	Town Accountant-Salaries	45,482.00	-45,358.03	123.97	99.73
01-135-5300-00000	Software License	0.00	0.00	0.00	0.00
01-135-5410-00000	Financial Audit	8,000.00	0.00	8,000.00	0.00
01-135-5701-00000	Accountant Expenses	4,170.00	-3,871.00	299.00	92.83
Total Group 2: Segment 2: Department		57,652.00	-49,229.03	8,422.97	85.39
135 - Town Accountant					
Group 2: Segment 2: Department					
01-141-5100-00000	Assessor-Salaries	5,354.00	-5,354.04	-0.04	100.00

Group as: **_***_****_*****

Parameters: Fiscal Year: 2023 Start Date: 07/01/2022 end: 06/30/2023

Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Allocated	Net Activity	Ending	% Var.
01-141-5102-00000	Assessors Admin Assistant	13,000.00	-12,492.00	508.00	96.09
01-141-5701-00000	Assessors Operations	7,950.00	-7,874.73	75.27	99.05
01-141-5902-00000	Assessor Reval	0.00	0.00	0.00	0.00
Total Group 2: Segment 2: Department		26,304.00	-25,720.77	583.23	97.78
Group 2: Segment 2: Department					
01-145-5100-00000	141 - Assessor				
01-145-5701-00000	145 - Treasurer				
	Treasurer-Salaries	46,853.24	-46,853.24	0.00	100.00
	Treasurer Operations	10,250.00	-9,312.62	937.38	90.85
Total Group 2: Segment 2: Department		57,103.24	-56,165.86	937.38	98.36
Group 2: Segment 2: Department					
01-146-5100-00000	146 - Tax Collector				
01-146-5300-00000	Tax Collector-Salaries	13,466.76	-13,305.04	161.72	98.80
01-146-5701-00000	Collection Legal Fees	10,000.00	0.00	10,000.00	0.00
	Tax Collector Operations	9,000.00	-9,000.00	0.00	100.00
Total Group 2: Segment 2: Department		32,466.76	-22,305.04	10,161.72	68.70
Group 2: Segment 2: Department					
01-150-5200-00000	150 - IT				
01-150-5701-00000	IT-Contractual Services	14,172.00	-14,172.00	0.00	100.00
	IT Hardware/Software	6,000.00	-2,560.95	3,439.05	42.68
Total Group 2: Segment 2: Department		20,172.00	-16,732.95	3,439.05	82.95
Group 2: Segment 2: Department					
01-151-5100-00000	151 - Legal				
Total Group 2: Segment 2: Department		8,000.00	-3,650.83	4,349.17	45.64
Group 2: Segment 2: Department		8,000.00	-3,650.83	4,349.17	45.64
Group 2: Segment 2: Department					
01-161-5100-00000	161 - Town Clerk				
01-161-5101-00000	Town Clerk-Salaries	13,835.00	-13,795.60	39.40	99.72
01-161-5101-00000	Asst. Town Clerk Stipend	1,200.00	-300.00	900.00	25.00
01-161-5166-00000	Registrar/Census Comp	400.00	-413.50	-13.50	103.38
01-161-5167-00000	Election/Teller Expenses	4,470.00	-3,720.27	749.73	83.23
01-161-5701-00000	Town Clerk Ops	685.00	-513.89	171.11	75.02
01-161-5730-00000	Association Dues & Educ.	650.00	-178.00	472.00	27.38
Total Group 2: Segment 2: Department		21,240.00	-18,921.26	2,318.74	89.08
Group 2: Segment 2: Department					
01-171-5400-00000	171 - Conservation Comm.				
	Conservation Comm.-Supplies	1,880.00	-628.04	1,251.96	33.41
Total Group 2: Segment 2: Department		1,880.00	-628.04	1,251.96	33.41
Group 2: Segment 2: Department					
01-175-5701-00000	175 - Planning Board				
	Planning Board Operations	1,500.00	0.00	1,500.00	0.00
Total Group 2: Segment 2: Department		1,500.00	0.00	1,500.00	0.00
Group 2: Segment 2: Department					
01-192-5100-00000	192 - Town Hall				
01-192-5701-00000	Town Hall-Salaries	13,260.00	-12,639.50	620.50	95.32
	Custodian Expenses	4,775.00	-4,033.94	741.06	84.48

Group as: **_***_****_*****

Parameters: Fiscal Year: 2023 Start Date: 07/01/2022 end: 06/30/2023

Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Allocated	Net Activity	Ending	% Var.
Total Group 2: Segment 2: Department 192 - Town Hall		18,035.00	-16,673.44	1,361.56	92.45
Group 2: Segment 2: Department 210 - Police					
01-210-5122-00000	Police Chief Stipend	32,874.00	-32,785.48	88.52	99.73
01-210-5123-00000	Police Officer Salaries.	30,167.00	-30,121.44	45.56	99.85
01-210-5124-00000	Constable	549.00	-549.00	0.00	100.00
01-210-5126-00000	Police Officer Training	5,556.65	-5,556.65	0.00	100.00
01-210-5701-00000	Police Operations	12,468.35	-11,313.84	1,154.51	90.74
Total Group 2: Segment 2: Department 210 - Police		81,615.00	-80,326.41	1,288.59	98.42
Group 2: Segment 2: Department 220 - Fire					
01-220-5121-00000	Emergency Management Dir.	3,864.00	-3,864.00	0.00	100.00
01-220-5127-00000	Fire Chief Stipend	10,825.00	-10,996.24	-171.24	101.58
01-220-5186-00000	FD/EMS Personnel Payroll	28,846.00	-27,802.88	1,043.12	96.38
01-220-5210-00000	FD Heating Oil	9,444.91	-9,444.98	-0.07	100.00
01-220-5211-00000	FD Electricity	4,150.00	-3,589.84	560.16	86.50
01-220-5240-00000	Generator Maintenance	1,504.70	0.00	1,504.70	0.00
01-220-5373-00000	Consultant	2,545.30	-2,545.30	0.00	100.00
01-220-5701-00000	FD General Operations	31,900.00	-29,454.86	2,445.14	92.33
01-220-5850-00000	Shared Chief Vehicle	455.09	-1,916.59	-1,461.50	421.15
Total Group 2: Segment 2: Department 220 - Fire		93,535.00	-89,614.69	3,920.31	95.81
Group 2: Segment 2: Department 292 - Animal Control					
01-292-5135-00000	Animal Control Officer Stip.	649.00	-649.00	0.00	100.00
01-292-5136-00000	Relief ACO Stipend	508.00	-508.00	0.00	100.00
01-292-5138-00000	Animal Inspector Stipend	532.00	-1,032.00	-500.00	193.98
01-292-5381-00000	Regional Dog Kennel	350.00	-350.00	0.00	100.00
Total Group 2: Segment 2: Department 292 - Animal Control		2,039.00	-2,539.00	-500.00	124.52
Group 2: Segment 2: Department 300 - School					
01-300-5100-00000	School-Salaries	0.00	-638,414.33	-638,414.33	0.00
01-300-5190-00000	School Committee Stipend	4,564.00	-4,563.84	0.16	100.00
01-300-5321-00000	Regional School District Tuitions	165,000.00	0.00	165,000.00	0.00
01-300-5700-00000	School-Miscellaneous	37,294.00	-27,551.13	9,742.87	73.88
01-300-5701-00000	"Rowe School, Pre-K-6"	1,004,449.00	-1,023,685.70	-19,236.70	101.92
01-300-5704-00000	Schools 7-12	295,000.00	0.00	295,000.00	0.00
01-300-5706-00000	NBSU Central Office	131,538.00	0.00	131,538.00	0.00
01-300-5709-00000	Late Buses	19,076.00	0.00	19,076.00	0.00
01-300-5710-00000	K-6 Transportation	37,294.00	0.00	37,294.00	0.00
Total Group 2: Segment 2: Department 300 - School		1,694,215.00	-1,694,215.00	0.00	100.00
Group 2: Segment 2: Department 421 - unnamed					

Group as: **_***_****_*****

Parameters: Fiscal Year: 2023 Start Date: 07/01/2022 end: 06/30/2023

Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Allocated	Net Activity	Ending	% Var.
01-421-5118-00000	DPW Superintendent	82,982.00	-82,216.68	765.32	99.08
01-421-5119-00000	DPW Workers	217,377.00	-202,876.04	14,500.96	93.33
01-421-5120-00000	Summer Employment	200.00	0.00	200.00	0.00
Total Group 2: Segment 2: Department		300,559.00	-285,092.72	15,466.28	94.85
Group 2: Segment 2: Department					
421 - unnamed					
422 - DPW					
01-422-5210-00000	Heat	6,663.00	-9,310.38	-2,647.38	139.73
01-422-5421-00000	Annual DPW Projects	42,866.00	-27,997.92	14,868.08	65.31
01-422-5422-00000	Summer Youth Expenses	1,500.00	0.00	1,500.00	0.00
01-422-5469-00000	Fuel for Vehicles	46,081.00	-40,758.76	5,322.24	88.45
01-422-5470-00000	Road Surface Maintenance	79,366.88	-35,101.98	44,264.90	44.23
01-422-5701-00000	DPW Operations	32,555.00	-21,828.30	10,726.70	67.05
01-422-5841-00000	Roadside Mowing	0.00	-160.00	-160.00	0.00
Total Group 2: Segment 2: Department		209,031.88	-135,157.34	73,874.54	64.66
Group 2: Segment 2: Department					
422 - DPW					
423 - Snow & Ice					
01-423-5530-00000	Winter Roads	81,495.12	-81,495.12	0.00	100.00
Total Group 2: Segment 2: Department		81,495.12	-81,495.12	0.00	100.00
Group 2: Segment 2: Department					
423 - Snow & Ice					
424 - Street lighting					
01-424-5100-00000	MLP Broadband-Salaries	7,400.00	-5,700.00	1,700.00	77.03
01-424-5211-00000	Street Lighting	5,500.00	-4,944.52	555.48	89.90
01-424-5701-00000	Operations	1,000.00	-1,700.00	-700.00	170.00
Total Group 2: Segment 2: Department		13,900.00	-12,344.52	1,555.48	88.81
Group 2: Segment 2: Department					
424 - Street lighting					
433 - Refuse Garden					
01-433-5701-00000	Dam Maintenance/Repair	1,200.00	-60.00	1,140.00	5.00
Total Group 2: Segment 2: Department		1,200.00	-60.00	1,140.00	5.00
Group 2: Segment 2: Department					
433 - Refuse Garden					
491 - Cemeteries					
01-491-5701-00000	Cemetery	13,234.19	-10,544.00	2,690.19	79.67
Total Group 2: Segment 2: Department		13,234.19	-10,544.00	2,690.19	79.67
Group 2: Segment 2: Department					
491 - Cemeteries					
512 - Health Services					
01-512-5140-00000	Transfer Station Attendants	16,407.00	-16,201.19	205.81	98.75
01-512-5141-00000	Board of Health Stipends	4,938.00	-4,938.00	0.00	100.00
01-512-5142-00000	Board of Health Clerk Wage	13,036.00	-12,766.00	270.00	97.93
01-512-5143-00000	Town Nurse Wages	44,000.00	-42,624.30	1,375.70	96.87
01-512-5144-00000	Physician Stipend	500.00	-500.00	0.00	100.00
01-512-5145-00000	Snow Removal Hours	500.00	0.00	500.00	0.00
01-512-5290-00000	Hazardous Waste Collection	500.00	0.00	500.00	0.00
01-512-5300-00000	FCSWMD Assessment	8,323.00	-8,323.00	0.00	100.00
01-512-5382-00000	Mosquito Control District	5,000.00	-5,000.00	0.00	100.00

Group as: **_***_****_*****

Parameters: Fiscal Year: 2023 Start Date: 07/01/2022 end: 06/30/2023

Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Allocated	Net Activity	Ending	% Var.
01-512-5701-00000	Board of Health Operations	13,461.20	-10,964.89	2,496.31	81.46
01-512-5703-00000	Health Services Operations	6,300.80	-6,300.80	0.00	100.00
01-512-5708-00000	Refuse Garden Operations	34,509.00	-37,235.82	-2,726.82	107.90
01-512-5788-00000	FRCOG Health Serv. Assess.	5,521.00	-5,521.00	0.00	100.00
Total Group 2: Segment 2: Department	512 - Health Services	152,996.00	-150,375.00	2,621.00	98.29
Group 2: Segment 2: Department	541 - Council on Aging				
01-541-5400-00000	Council on Aging-Supplies	3,800.00	-3,778.79	21.21	99.44
Total Group 2: Segment 2: Department	541 - Council on Aging	3,800.00	-3,778.79	21.21	99.44
Group 2: Segment 2: Department	543 - Veterans				
01-543-5701-00000	Administrative Ops	4,731.00	-4,730.22	0.78	99.98
01-543-5770-00000	Veteran's Benefits	100.00	0.00	100.00	0.00
Total Group 2: Segment 2: Department	543 - Veterans	4,831.00	-4,730.22	100.78	97.91
Group 2: Segment 2: Department	610 - Library				
01-610-5146-00000	Library Director	28,590.00	-28,575.90	14.10	99.95
01-610-5147-00000	Library Staff Wages	21,260.00	-19,539.53	1,720.47	91.91
01-610-5210-00000	Library Heat	1,495.00	-1,491.10	3.90	99.74
01-610-5211-00000	Library Electricity	6,196.25	-5,559.64	636.61	89.73
01-610-5701-00000	Library Ops & Maintenance	16,629.34	-16,629.34	0.00	100.00
01-610-5730-00000	CWMARS Membership	1,024.00	-1,024.00	0.00	100.00
Total Group 2: Segment 2: Department	610 - Library	75,194.59	-72,819.51	2,375.08	96.84
Group 2: Segment 2: Department	630 - Recreation				
01-630-5149-00000	Park Manager Compensation	62,587.00	-62,415.08	171.92	99.73
01-630-5150-00000	Park Wages	74,706.00	-66,685.11	8,020.89	89.26
01-630-5701-00000	Operations & Maintenance	22,550.00	-22,442.05	107.95	99.52
Total Group 2: Segment 2: Department	630 - Recreation	159,843.00	-151,542.24	8,300.76	94.81
Group 2: Segment 2: Department	634 - Gracy House				
01-634-5701-00000	Gracy House Operations	1,500.00	-1,419.83	80.17	94.66
01-634-5705-00000	Beautification	632.41	-632.41	0.00	100.00
Total Group 2: Segment 2: Department	634 - Gracy House	2,132.41	-2,052.24	80.17	96.24
Group 2: Segment 2: Department	720 - Broadband				
01-720-5910-00000	Broadband-Principal	100,000.00	-100,000.00	0.00	100.00
Total Group 2: Segment 2: Department	720 - Broadband	100,000.00	-100,000.00	0.00	100.00
Group 2: Segment 2: Department	751 - Interest on Long Term Debt				
01-751-5915-00000	Broadband Interest	3,200.00	-2,991.67	208.33	93.49
Total Group 2: Segment 2: Department	751 - Interest on Long Term Debt	3,200.00	-2,991.67	208.33	93.49
Group 2: Segment 2: Department	820 - unnamed				
01-820-5320-00000	State Assessments-School Choice Sending Tuition	26,964.00	-24,717.00	2,247.00	91.67

Group as: **_***_****_*****

Parameters: Fiscal Year: 2023 Start Date: 07/01/2022 end: 06/30/2023

Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Allocated	Net Activity	Ending	% Var.
01-820-5321-00000	State Assessments-Charter School Sending Tuition	41,729.00	-36,749.00	4,980.00	88.07
01-820-5640-00000	State Assessments-Air Pollution District	541.00	-541.00	0.00	100.00
01-820-5646-00000	State Assessments-RMV Marking Surchg	360.00	-250.00	110.00	69.44
01-820-5663-00000	State Assessments-Reg Transit Authority and Permits	847.00	-847.00	0.00	100.00
Total Group 2: Segment 2: Department	820 - unnamed	70,441.00	-63,104.00	7,337.00	89.58
Group 2: Segment 2: Department	830 - FRCOG				
01-830-5370-00000	FRCOG Regional Services	23,727.00	-23,727.00	0.00	100.00
01-830-5371-00000	FRCOG Statutory Assess.	1,380.00	-1,380.00	0.00	100.00
01-830-5372-00000	FC Emergency Comm.	1,432.00	-1,432.03	-0.03	100.00
01-830-5374-00000	FRCOG REPC	150.00	-150.00	0.00	100.00
01-830-5375-00000	FCCIP Inspection Program	4,600.00	-4,600.00	0.00	100.00
01-830-5376-00000	FRCOG Purchasing	1,043.00	-570.00	473.00	54.65
Total Group 2: Segment 2: Department	830 - FRCOG	32,332.00	-31,859.03	472.97	98.54
Group 2: Segment 2: Department	911 - Franklin County Retirement				
01-911-5169-00000	Pension and Insurance Extra Spending	25,000.00	0.00	25,000.00	0.00
01-911-5170-00000	Franklin County Retirement	160,749.00	-160,749.00	0.00	100.00
Total Group 2: Segment 2: Department	911 - Franklin County Retirement	185,749.00	-160,749.00	25,000.00	86.54
Group 2: Segment 2: Department	913 - Unemployment Insurance				
01-913-5171-00000	Unemployment Insurance	20,000.00	0.00	20,000.00	0.00
Total Group 2: Segment 2: Department	913 - Unemployment Insurance	20,000.00	0.00	20,000.00	0.00
Group 2: Segment 2: Department	914 - MTRSD Shared Services Benefits				
01-914-5172-00000	Group Health/Dental/Life Ins.	620,000.00	-626,827.30	-6,827.30	101.10
Total Group 2: Segment 2: Department	914 - MTRSD Shared Services Benefits	620,000.00	-626,827.30	-6,827.30	101.10
Group 2: Segment 2: Department	916 - FICA/Medicare Tax				
01-916-5173-00000	FICA/Medicare Tax	29,015.81	-29,015.81	0.00	100.00
Total Group 2: Segment 2: Department	916 - FICA/Medicare Tax	29,015.81	-29,015.81	0.00	100.00
Group 2: Segment 2: Department	930 - Unclassified				
01-930-5960-00000	Transfer to Other Fund	217,242.00	-217,242.00	0.00	100.00
Total Group 2: Segment 2: Department	930 - Unclassified	217,242.00	-217,242.00	0.00	100.00
Total Group 1: Segment 1: Fund	Code: 01 - General Fund	4,653,513.00	-4,437,980.34	215,532.66	95.37

Group as: **_***_****_*****

Parameters: Fiscal Year: 2023 Start Date: 07/01/2022 end: 06/30/2023

Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Code: 03 - Articles	Allocated	Net Activity	Ending	% Var.
Group 1: Segment 1: Fund						
Group 2: Segment 2: Department						
03-122-5500-03144	Update Website/Hosting	122 - Select Board	3,180.00	0.00	3,180.00	0.00
03-122-5505-03145	GASB 34 Asset/Infra Inventory		3,000.00	0.00	3,000.00	0.00
03-122-5970-03210	Transfer Free Cash to Stabilization Art. 18 05.08.23		18,457.00	0.00	18,457.00	0.00
Total Group 2: Segment 2: Department			24,637.00	0.00	24,637.00	0.00
Group 2: Segment 2: Department						
03-123-5300-03209	Gracy House Restoration Art. 18 05.08.23 ATM	123 - Admin	10,000.00	0.00	10,000.00	0.00
03-123-5701-03187	Oil Tank Removal (School) 05.15.21 ATM		20,000.00	0.00	20,000.00	0.00
03-123-5701-03188	Oil Tank Replacement & Oil Removal 05.15.21 ATM		5,000.00	0.00	5,000.00	0.00
03-123-5966-03196	Replenish Funds Appropriated 05.15.21 ATM		12,500.00	0.00	12,500.00	0.00
Total Group 2: Segment 2: Department			47,500.00	0.00	47,500.00	0.00
Group 2: Segment 2: Department						
03-124-5400-03177	Open Meeting Law Email Compliance	124 - Gen. Admin	980.00	0.00	980.00	0.00
Total Group 2: Segment 2: Department			980.00	0.00	980.00	0.00
Group 2: Segment 2: Department						
03-135-5410-03140	Municipal Audit	135 - Town Accountant	32,000.00	0.00	32,000.00	0.00
03-135-5410-03185	FY22 Municipal Audit		6,250.00	0.00	6,250.00	0.00
Total Group 2: Segment 2: Department			38,250.00	0.00	38,250.00	0.00
Group 2: Segment 2: Department						
03-141-5300-03208	Legal Consultant Art. 18 05.08.23 ATM	141 - Assessor	25,000.00	0.00	25,000.00	0.00
03-141-5901-03166	Asses. Cons./Legal Support		96,305.10	-36,797.39	59,507.71	38.21
03-141-5901-03204	Consultant/Legal Support Art 19 05.09.22 ATM		0.00	0.00	0.00	0.00
03-141-5902-03178	Quint Reval-RES/CIP		10,150.00	-10,150.00	0.00	100.00
03-141-5902-03179	Quint Reval - YAE		9,500.00	-9,500.00	0.00	100.00
03-141-5902-03180	Quint Reval/Annual Updates - Hydros		14,000.00	-14,000.00	0.00	100.00
03-141-5902-03181	Quint Reval/Annual Updates T&D/ROW		5,000.00	-5,000.00	0.00	100.00
Total Group 2: Segment 2: Department			159,955.10	-75,447.39	84,507.71	47.17
Group 2: Segment 2: Department						
03-192-5007-03119	Town Server Replace/Upgrade	192 - Town Hall	1,719.61	0.00	1,719.61	0.00
03-192-5300-03211	Septic System Pump Out Art. 18 05.08.23		1,685.00	0.00	1,685.00	0.00
03-192-5400-03202	Repair Heating System Rowe Town Hall Art 3 05.09.22		20,000.00	-6,815.00	13,185.00	34.08
Total Group 2: Segment 2: Department			23,404.61	-6,815.00	16,589.61	29.12
Group 2: Segment 2: Department						
03-210-5400-03207	Taser Purchase Art.18 05.08.23 ATM	210 - Police	1,600.00	0.00	1,600.00	0.00
Total Group 2: Segment 2: Department			1,600.00	0.00	1,600.00	0.00
Group 2: Segment 2: Department						
		218 - unnamed				

Group as: **_***_****_*****

Parameters: Fiscal Year: 2023 Start Date: 07/01/2022 end: 06/30/2023

Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Allocated	Net Activity	Ending	% Var.
03-218-5400-84102	FD Heating System Repair-Supplies	14,354.54	0.00	14,354.54	0.00
Total Group 2: Segment 2: Department		14,354.54	0.00	14,354.54	0.00
Group 2: Segment 2: Department					
03-219-5400-84113	Town Hall 2nd Floor HVAC-Supplies	1,853.00	0.00	1,853.00	0.00
03-219-5400-84116	Town Hall Front Doors-Supplies	6,000.00	0.00	6,000.00	0.00
Total Group 2: Segment 2: Department		7,853.00	0.00	7,853.00	0.00
Group 2: Segment 2: Department					
03-220-5004-03114	FD Lighting/Radio/Striping	2,559.68	0.00	2,559.68	0.00
03-220-5005-03116	Filter for Engine 1-OSHA Req.	1,257.94	0.00	1,257.94	0.00
03-220-5400-84108	New Physical Server-Supplies	4,547.50	0.00	4,547.50	0.00
03-220-5400-84111	Fire Station Generator-Supplies	15,500.00	0.00	15,500.00	0.00
03-220-5400-84114	Fire Engine-Supplies	3,260.94	0.00	3,260.94	0.00
03-220-5400-84117	SCBA Equipment-Supplies	48.00	0.00	48.00	0.00
03-220-5400-84119	BOH TS Drainage Repair-Supplies	7,150.00	0.00	7,150.00	0.00
03-220-5400-84120	RES Technology Equip.-Supplies	2,684.76	0.00	2,684.76	0.00
03-220-5400-84121	RES Parking Lot Improv.-Supplies	5,000.00	0.00	5,000.00	0.00
03-220-5400-84133	Emergency Communications Equipment Art 6 STM 10.24	659.41	0.00	659.41	0.00
03-220-5700-03171	Fire Pump Controller FY21 Art. 24	7,000.00	0.00	7,000.00	0.00
03-220-5701-03194	Wilderness Rescue Equip. 05.15.21 ATM	4,500.00	0.00	4,500.00	0.00
03-220-5811-03206	Fire Dept New Roof	255,000.00	0.00	255,000.00	0.00
03-220-5851-84134	FY22 ATM Art 22 Fire Utility Vehicle (\$300000.00)	294,069.64	0.00	294,069.64	0.00
03-220-5851-84135	Fire Utility Additional Appropriation	26,000.00	0.00	26,000.00	0.00
Total Group 2: Segment 2: Department		629,237.87	0.00	629,237.87	0.00
Group 2: Segment 2: Department					
03-300-5300-03176	HVAC Variable Speed Drive	99.80	0.00	99.80	0.00
03-300-5400-03184	Surge Protection Equipment School	3,813.00	0.00	3,813.00	0.00
03-300-5400-83137	School Security Equipment Art 3 STM 10.24.20	9,000.00	0.00	9,000.00	0.00
03-300-5400-84136	FY23 School Improvements Art 23 05.09.22 ATM	7,894.13	0.00	7,894.13	0.00
03-300-5700-03172	Dish Washer Booster FY21 Art. 24	3,050.00	0.00	3,050.00	0.00
03-300-5851-84131	School Tractor Art 2 STM 10.24.20	3,040.96	0.00	3,040.96	0.00
Total Group 2: Segment 2: Department		26,897.89	0.00	26,897.89	0.00
Group 2: Segment 2: Department					
03-422-5230-83136	Ford Hill Culvert Project	37,717.01	0.00	37,717.01	0.00
03-422-5400-03136	Yankee Rd/Shippie Br. Bridge Engin.	26,024.95	0.00	26,024.95	0.00
03-422-5840-03160	Bridge Rehab Program	18,606.95	0.00	18,606.95	0.00
Total Group 2: Segment 2: Department		82,348.91	0.00	82,348.91	0.00
Group 2: Segment 2: Department					
	422 - DPW				
	491 - Cemeteries				

Group as: **_***_****_*****

Parameters: Fiscal Year: 2023 Start Date: 07/01/2022 end: 06/30/2023

Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Allocated	Net Activity	Ending	% Var.
03-491-5200-83138	Cemetery Land Fees Art 4 STM 10.24.20	3,500.00	0.00	3,500.00	0.00
03-491-5701-03192	North Cemetery Wall Repair 05.15.21 ATM	3,600.00	-3,600.00	0.00	100.00
03-491-5810-03101	North Cemetery Land Purchase	5,000.00	0.00	5,000.00	0.00
Total Group 2: Segment 2: Department	491 - Cemeteries	12,100.00	-3,600.00	8,500.00	29.75
Group 2: Segment 2: Department	512 - Health Services				
03-512-5400-83139	Opioid Settlement FY23 \$50000.00 Expenses	50,000.00	0.00	50,000.00	0.00
Total Group 2: Segment 2: Department	512 - Health Services	50,000.00	0.00	50,000.00	0.00
Group 2: Segment 2: Department	610 - Library				
03-610-5810-03153	Library Restroom	6,556.00	0.00	6,556.00	0.00
Total Group 2: Segment 2: Department	610 - Library	6,556.00	0.00	6,556.00	0.00
Group 2: Segment 2: Department	630 - Recreation				
03-630-5400-03202	Mill Pond and Pellham Lake Dam Inspections Art 2 05.09.22	7,800.00	-7,800.00	0.00	100.00
03-630-5400-03203	UTV and Accessories Art 19 05.09.22 ATM	34,000.00	-31,472.49	2,527.51	92.57
03-630-5400-03205	Mini Excavator Art 20 05.09.22 ATM	8,000.00	0.00	8,000.00	0.00
03-630-5400-84137	FY23 Rehabilitate Tennis Courts Art 24 05.09.22 AT	62,805.80	-62,805.80	0.00	100.00
03-630-5701-03200	Pellham Lake Tennis Courts 2022 Summer Usage Art 1 05.09.22	0.00	0.00	0.00	0.00
03-630-5701-84139	FY23 STM 05.08.23 Art 4 Rehabilitation of Tennis Courts Part 2	45,000.00	-1,153.20	43,846.80	2.56
Total Group 2: Segment 2: Department	630 - Recreation	157,605.80	-103,231.49	54,374.31	65.50
Group 2: Segment 2: Department	634 - Gracy House				
03-634-5400-03138	GH Repair & Mold Mitig.	57,673.04	0.00	57,673.04	0.00
Total Group 2: Segment 2: Department	634 - Gracy House	57,673.04	0.00	57,673.04	0.00
Group 2: Segment 2: Department	692 - Old Home Day				
03-692-5701-03195	Fireworks 2022 05.15.21 ATM	5,000.00	0.00	5,000.00	0.00
Total Group 2: Segment 2: Department	692 - Old Home Day	5,000.00	0.00	5,000.00	0.00
Total Group 1: Segment 1: Fund	Code: 03 - Articles	1,345,953.76	-189,093.88	1,156,859.88	14.05

Group as: **_***_****_*****

Parameters: Fiscal Year: 2023 Start Date: 07/01/2022 end: 06/30/2023

Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Allocated	Net Activity	Ending	% Var.
Group 1: Segment 1: Fund	Code: 21 - Cultural Council				
Group 2: Segment 2: Department	640 - unnamed				
21-640-5313-00000	Cultural Council Expenses	0.00	-8,401.00	-8,401.00	0.00
Total Group 2: Segment 2: Department	640 - unnamed	0.00	-8,401.00	-8,401.00	n/a
Total Group 1: Segment 1: Fund	Code: 21 - Cultural Council	0.00	-8,401.00	-8,401.00	n/a

Group as: **_***_****_*****

Parameters: Fiscal Year: 2023 Start Date: 07/01/2022 end: 06/30/2023

Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Code: 23 - Chapter 90	Allocated	Net Activity	Ending	% Var.
Group 1: Segment 1: Fund		422 - DPW				
Group 2: Segment 2: Department	Chapter 90					
23-422-5090-00000			0.00	-168,880.75	-168,880.75	0.00
Total Group 2: Segment 2: Department		422 - DPW	0.00	-168,880.75	-168,880.75	n/a
Total Group 1: Segment 1: Fund		Code: 23 - Chapter 90	0.00	-168,880.75	-168,880.75	n/a

Group as: **_***_****_*****

Parameters: Fiscal Year: 2023 Start Date: 07/01/2022 end: 06/30/2023

Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Allocated	Net Activity	Ending	% Var.
Group 1: Segment 1: Fund	Code: 26 - Revolving				
Group 2: Segment 2: Department	300 - School				
26-300-5400-26107	School Programs-Supplies	0.00	-5,233.00	-5,233.00	0.00
26-300-5700-26107	School Programs-Misc Expenditures	0.00	-6,194.82	-6,194.82	0.00
Total Group 2: Segment 2: Department	300 - School	0.00	-11,427.82	-11,427.82	n/a
Total Group 1: Segment 1: Fund	Code: 26 - Revolving	0.00	-11,427.82	-11,427.82	n/a

Group as: **_***_****_*****

Parameters: Fiscal Year: 2023 Start Date: 07/01/2022 end: 06/30/2023

Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Allocated	Net Activity	Ending	% Var.
Group 1: Segment 1: Fund					
Group 2: Segment 2: Department					
Code: 28 - School Grants					
300 - School					
28-300-5100-28101	MAPHCO Grant-Personal Services	0.00	-1,071.00	-1,071.00	0.00
28-300-5100-28102	School Choice Salaries	0.00	-128,597.53	-128,597.53	0.00
28-300-5100-28103	School Lunch-Personal Services	0.00	-2,713.32	-2,713.32	0.00
28-300-5100-28106	SPED-IDEA Grant 240-30394-142-Personal Services	0.00	-2,651.51	-2,651.51	0.00
28-300-5100-28107	Title IV Expenses-Personal Services	0.00	-8,526.00	-8,526.00	0.00
28-300-5100-28110	Title IIA (140) Grant-Personal Services	0.00	-135.00	-135.00	0.00
28-300-5100-28125	FY19 Rural Aid-Personal Services	0.00	-3,846.15	-3,846.15	0.00
28-300-5100-28132	FY21 Rural State Aid Salaries	0.00	-1,538.46	-1,538.46	0.00
28-300-5200-28125	FY19 Rural Aid-Contractual Services	0.00	-1,538.46	-1,538.46	0.00
28-300-5400-03182	School Cares Act Grant	0.00	-10.00	-10.00	0.00
28-300-5400-28101	MAPHCO Grant-Supplies	0.00	1,071.00	1,071.00	0.00
28-300-5400-28102	Supplies	0.00	-244.51	-244.51	0.00
28-300-5400-28103	School Lunch-Supplies	0.00	-41,451.21	-41,451.21	0.00
28-300-5400-28104	Field Trip/Act Scholarship Gift-Supplies	0.00	-2,100.00	-2,100.00	0.00
28-300-5400-28105	SPED Pr Improv 274-333-Supplies	0.00	-89.00	-89.00	0.00
28-300-5400-28106	SPED-IDEA Grant 240-30394-142-Supplies	0.00	-12,041.28	-12,041.28	0.00
28-300-5400-28107	Title IV Expenses-Supplies	0.00	-2,354.80	-2,354.80	0.00
28-300-5400-28110	Title IIA (140) Grant-Supplies	0.00	-437.25	-437.25	0.00
28-300-5400-28114	After School Program-Supplies	0.00	-241.10	-241.10	0.00
28-300-5400-28116	Big Yellow School Bus Grant-Supplies	0.00	-450.00	-450.00	0.00
28-300-5400-28117	REAP Grant-Supplies	0.00	-30,000.00	-30,000.00	0.00
28-300-5400-28123	Early Childhood 298 FY16-Supplies	0.00	-86.19	-86.19	0.00
28-300-5400-28125	FY19 Rural Aid-Supplies	0.00	-894.23	-894.23	0.00
28-300-5400-28128	School Cares Act Expenses	0.00	0.00	0.00	0.00
28-300-5400-28131	FY21 IDEA Grant Part B \$5645.00 03.18.21	0.00	-7,145.00	-7,145.00	0.00
28-300-5400-28133	FY22 Summer Acceleration Grant Expenses	0.00	-96.47	-96.47	0.00
28-300-5400-28135	ESSER II	0.00	-40,335.71	-40,335.71	0.00
28-300-5400-28136	ESSER III	0.00	-64,933.08	-64,933.08	0.00
28-300-5400-28138	252 Grant	0.00	-54.00	-54.00	0.00
28-300-5400-28141	TAG Grant Expenditures	0.00	-15,000.00	-15,000.00	0.00
28-300-5400-28142	117 SOA State Grant Expenses	0.00	-4,500.00	-4,500.00	0.00
28-300-5701-28140	STARS (FY22-ED-RES-13209)	0.00	-5,200.00	-5,200.00	0.00
Total Group 2: Segment 2: Department		0.00	-377,210.26	-377,210.26	n/a
Total Group 1: Fund		0.00	-377,210.26	-377,210.26	n/a
Code: 28 - School Grants					

Group as: **_***_****_*****

Parameters: Fiscal Year: 2023 Start Date: 07/01/2022 end: 06/30/2023

Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Code: 29 - Grants and Donations	Allocated	Net Activity	Ending	% Var.
Group 1: Segment 1: Fund		123 - Admin				
Group 2: Segment 2: Department		ParkGrant 2023 Expenses	20,000.00	-17,739.84	2,260.16	88.70
29-123-5400-29168		MVP Grant Expenses	0.00	-2,500.00	-2,500.00	0.00
29-123-5701-29172						
Total Group 2: Segment 2: Department		123 - Admin	20,000.00	-20,239.84	-239.84	101.20
Group 2: Segment 2: Department		145 - Treasurer				
29-145-5701-29170		CCC IT Grant 2023 \$133400 Awarded	133,400.00	-120,662.79	12,737.21	90.45
Total Group 2: Segment 2: Department		145 - Treasurer	133,400.00	-120,662.79	12,737.21	90.45
Group 2: Segment 2: Department		161 - Town Clerk				
29-161-5400-29156		State Election Grant Expenses	0.00	-744.50	-744.50	0.00
Total Group 2: Segment 2: Department		161 - Town Clerk	0.00	-744.50	-744.50	n/a
Group 2: Segment 2: Department		210 - Police				
29-210-5700-29106		Police Donations Expense-Misc Expenditures	0.00	-2,068.00	-2,068.00	0.00
Total Group 2: Segment 2: Department		210 - Police	0.00	-2,068.00	-2,068.00	n/a
Group 2: Segment 2: Department		220 - Fire				
29-220-5400-29169		Fire MEMA Grant 2023 \$2500.00 Expenses	2,500.00	0.00	2,500.00	0.00
29-220-5400-29171		Department of Fire Services Equip Grant 2023 (10231.25) Expenses	0.00	-7,286.18	-7,286.18	0.00
Total Group 2: Segment 2: Department		220 - Fire	2,500.00	-7,286.18	-4,786.18	291.45
Group 2: Segment 2: Department		422 - DPW				
29-422-5421-29155		Mass DOT Ford Hill Small Bridge Grant \$500k Awarded	0.00	-177,438.66	-177,438.66	0.00
29-422-5421-29166		WRAP Expenses \$117598.22	0.00	117,598.22	117,598.22	0.00
Total Group 2: Segment 2: Department		422 - DPW	0.00	-59,840.44	-59,840.44	n/a
Group 2: Segment 2: Department		500 - unnamed				
29-500-5400-29149		DEP RDP Grant Revenue-Supplies	0.00	-735.98	-735.98	0.00
29-500-5700-29113		Council on Aging Grant-Misc Expenditures	0.00	-4,519.77	-4,519.77	0.00
Total Group 2: Segment 2: Department		500 - unnamed	0.00	-5,255.75	-5,255.75	n/a
Group 2: Segment 2: Department		630 - Recreation				
29-630-5700-29159		Department Expenses Kiosk Grant (\$20K)	0.00	724.14	724.14	0.00
Total Group 2: Segment 2: Department		630 - Recreation	0.00	724.14	724.14	n/a
Total Group 1: Segment 1: Fund		Code: 29 - Grants and Donations	155,900.00	-215,373.36	-59,473.36	138.15

Group as: **_***_****_*****

Parameters: Fiscal Year: 2023 Start Date: 07/01/2022 end: 06/30/2023

Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Allocated	Net Activity	Ending	% Var.
Group 1: Segment 1: Fund	Code: 33 - Capital Outlay				
Group 2: Segment 2: Department	192 - Town Hall				
33-192-5600-33104	Network Enhancements	0.00	-3,005.01	-3,005.01	0.00
33-192-5731-33103	Drop Fees	0.00	-6,807.02	-6,807.02	0.00
Total Group 2: Segment 2: Department	192 - Town Hall	0.00	-9,812.03	-9,812.03	n/a
Total Group 1: Segment 1: Fund	Code: 33 - Capital Outlay	0.00	-9,812.03	-9,812.03	n/a

Group as: **_***_****_*****

Parameters: Fiscal Year: 2023

Start Date: 07/01/2022

end: 06/30/2023

Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Allocated	Net Activity	Ending	% Var.
Group 1: Segment 1: Fund	Code: 83 - Stabilization				
Group 2: Segment 2: Department	000 - Unassigned				
83-000-5961-00000	Trans. To General Fund	0.00	-100,217.01	-100,217.01	0.00
Total Group 2: Segment 2: Department	000 - Unassigned	0.00	-100,217.01	-100,217.01	n/a
Group 2: Segment 2: Department	300 - School				
83-300-5400-83137	School Security Equipment Art 3 STM 10.24.20	0.00	0.00	0.00	0.00
Total Group 2: Segment 2: Department	300 - School	0.00	0.00	0.00	0.00
Group 2: Segment 2: Department	422 - DPW				
83-422-5230-83136	Ford Hill Culvert Project	0.00	0.00	0.00	0.00
Total Group 2: Segment 2: Department	422 - DPW	0.00	0.00	0.00	0.00
Group 2: Segment 2: Department	491 - Cemeteries				
83-491-5200-83138	Cemetery Land Fees Art 4 STM 10.24.20	0.00	0.00	0.00	0.00
Total Group 2: Segment 2: Department	491 - Cemeteries	0.00	0.00	0.00	0.00
Group 2: Segment 2: Department	512 - Health Services				
83-512-5400-83139	Opioid Settlement FY23 \$50000.00 Expenses	0.00	0.00	0.00	0.00
Total Group 2: Segment 2: Department	512 - Health Services	0.00	0.00	0.00	0.00
Group 2: Segment 2: Department	630 - Recreation				
83-630-5400-83133	Park Playground Construction-Supplies	-848.20	848.20	0.00	100.00
Total Group 2: Segment 2: Department	630 - Recreation	-848.20	848.20	0.00	100.00
Total Group 1: Segment 1: Fund	Code: 83 - Stabilization	-848.20	-99,368.81	-100,217.01	-11,715.26

Group as: **_***_****_*****

Parameters: Fiscal Year: 2023 Start Date: 07/01/2022 end: 06/30/2023

Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Allocated	Net Activity	Ending	% Var.
Group 1: Segment 1: Fund					
Group 2: Segment 2: Department					
84-000-5970-00000	Transfer To GF	0.00	-493,993.68	-493,993.68	0.00
Total Group 2: Segment 2: Department					
		0.00	-493,993.68	-493,993.68	n/a
Group 2: Segment 2: Department					
84-218-5400-84102	FD Heating System Repair-Supplies	0.00	0.00	0.00	0.00
Total Group 2: Segment 2: Department					
		0.00	0.00	0.00	0.00
Group 2: Segment 2: Department					
84-219-5400-84113	Town Hall 2nd Floor HVAC-Supplies	1,047.00	-1,047.00	0.00	100.00
84-219-5400-84116	Town Hall Front Doors-Supplies	0.00	0.00	0.00	0.00
Total Group 2: Segment 2: Department					
		1,047.00	-1,047.00	0.00	100.00
Group 2: Segment 2: Department					
84-220-5400-84108	New Physical Server-Supplies	0.00	0.00	0.00	0.00
84-220-5400-84111	Fire Station Generator-Supplies	0.00	0.00	0.00	0.00
84-220-5400-84114	Fire Engine-Supplies	0.00	0.00	0.00	0.00
84-220-5400-84117	SCBA Equipment-Supplies	0.00	0.00	0.00	0.00
84-220-5400-84119	BOH TS Drainage Repair-Supplies	0.00	0.00	0.00	0.00
84-220-5400-84120	RES Technology Equip.-Supplies	0.00	0.00	0.00	0.00
84-220-5400-84121	RES Parking Lot Improv.-Supplies	0.00	0.00	0.00	0.00
84-220-5400-84133	Emergency Communications Equipment Art 6 STM 10.24.20	614.70	-614.70	0.00	100.00
84-220-5851-84134	FY22 ATM Art 22 Fire Utility Vehicle (\$300000.00)	0.00	0.00	0.00	0.00
84-220-5851-84135	Fire Utility Additional Appropriation	0.00	0.00	0.00	0.00
Total Group 2: Segment 2: Department					
		614.70	-614.70	0.00	100.00
Group 2: Segment 2: Department					
84-300-5400-84136	FY23 School Improvements Art 23 05.09.22 ATM	42,105.87	-43,435.87	-1,330.00	103.16
84-300-5851-84131	School Tractor Art 2 STM 10.24.20	0.00	0.00	0.00	0.00
Total Group 2: Segment 2: Department					
		42,105.87	-43,435.87	-1,330.00	103.16
Group 2: Segment 2: Department					
84-630-5400-84132	Replce Park Structure and Sand Art 5 STM 10.24.20	848.20	-848.20	0.00	100.00
84-630-5400-84137	FY23 Rehabilitate Tennis Courts Art 24 05.09.22 ATM	58,069.20	-58,069.20	0.00	100.00
Total Group 2: Segment 2: Department					
		58,917.40	-58,917.40	0.00	100.00
Total Group 1: Segment 1: Fund					
		102,684.97	-598,008.65	-495,323.68	582.37

Group as: **_***_****_*****

Parameters: Fiscal Year: 2023 Start Date: 07/01/2022 end: 06/30/2023

Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Allocated	Net Activity	Ending	% Var.
266 Account(s) totaling:		6,257,203.53	-6,115,556.90	141,646.63	97.74

PUBLIC WORKS

HIGHWAY DEPARTMENT– 2023

Routine maintenance during the year included:

- Cleaning and repair of shoulders and catch basins/blowing leaves out of ditches/cleaning out bleeders/cleaning up under guard rails.
- Street sweeping/ Line painting
- Grade dirt roads/ adding gravel to dirt roads/ Fixing wash outs. Rolling the dirt roads.
- Waterway cleaning/basin cleaning
- Roadside mowing
- Brush clearing/Chipping Brush
- Tree Maintenance

Upkeep of the town common and traffic islands/ Transfer station lawn. Building maintenance. Tamping the Dump down when the demo is full, same with the steel bin.

This year was a hot summer and much rain. Paving various roads went on end-summer by WARNER BROS. Gravel was hauled to Davis Mine Rd., Tunnel Rd., County Rd., Potter rd., Cleaning of ditches, fixing some wash outs. Lots of wind kept tree debris on the roads to keep us very busy. The March snowstorm was tough, but we struggled through it. Thanks to the great road crew Ken, Paul, Kyle, Rob, and I thank you. Ford Hill Culvert was finished just in time for winter by Davenport Trucking, great job guys.

Thank you to Brooke Shulda, Dave Fierro, Police Dept., Highway Crew, Park Dept., Fire Dept, and Board of Selectman for all your help and support this year.

Respectfully submitted,
Lance P. Larned
DPW Superintendent

TREE WARDEN - 2023

As your Tree Warden I'd like to remind everyone that if they are going to remove any roadside trees it is important to read our Town By-laws. Our roads have been declared Scenic Roads by a Town Meeting vote. More information about what this means can be found in Section 10: of the By-laws and Section 15C of Chapter 40 of the Massachusetts General Laws. Anyone with questions or concerns about roadside trees please contact me at 413-339-5588.

Respectfully submitted,
Lance P. Larned
DPW Superintendent

CULTURE & RECREATION

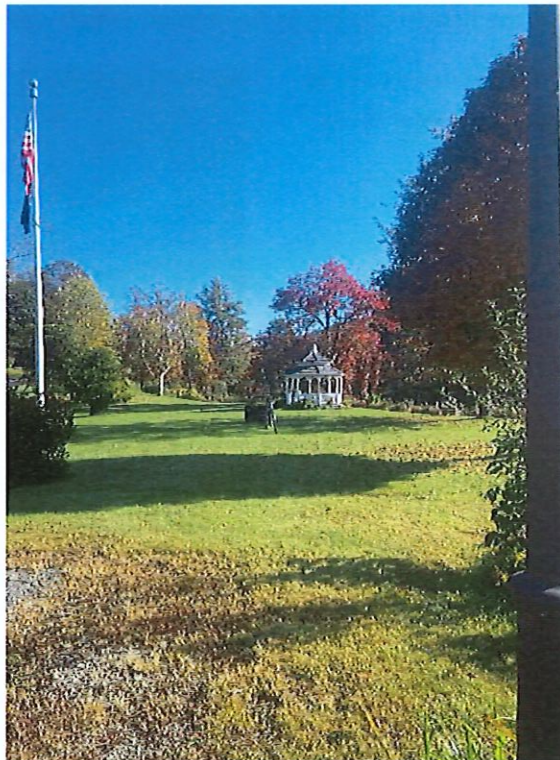
BEAUTIFICATION COMMITTEE - 2023

The Rowe Beautification Committee had a busy 2023 year. We met on the third Monday of the month at 7pm at the home of Cyndie Stetson.

As Spring came along, we planted many perennials and annuals at the town line barrel, the town fountain, and other areas throughout the town. Our newest project was the Brittingham Hill Rd., corner garden which we expanded with many perennials. We also provided several planters at the town office. During the growing season, we weeded, trimmed, and maintained all gardens. Autumn came and we planted mums and placed pumpkins in many of the garden areas. When cooler weather arrived, we cut back and maintained plants. As the holiday season approached, we placed green and white twigs in the barrel and at the fountain.

We appreciate and thank all of you who gave us compliments and feedback. We look forward to next season for additional plantings and maintenance to beautify Rowe. If anyone wishes to assist us in any way or donate perennials, please contact one of our Beautification Committee members. New ideas are always welcome and gladly accepted. The more folks we have joining us, the merrier and more beautiful Rowe will be.

Respectfully submitted,
Cyndie Stetson, Chair
Virginia Gary
Myra Carlow
Anne Grieco
Dawn Beaumier
Danielle Beaumier



COUNCIL ON AGING – 2023

This year, the Council on Aging worked on different projects with the goal of helping residents age in place sustainably. This included work on emergency planning, health care, technology and building connections.

Thanks to the hard work of Town Nurse Rachel Lewis, we have taken several steps to help aging residents. We surveyed residents about their emergency needs, to better address needs in the event of severe weather or another emergency in town. In 2024, we will be giving out emergency cards for residents to place in their windows, and we'll be setting up a "buddy system" for residents to get help in the case of emergency.

We scheduled several well-attended foot clinics at Town Hall, which will continue into 2024. In conjunction with the Council on Aging in Bernardston, we participated in a state grant that provided seven free Claris tablets for seven residents. These tablets will enable the residents to connect with loved ones, as well as connect with services and information in an easy way.

We have tried to schedule events that include crafts or art activities; thanks to Carol Lively for providing holiday wreaths, which about 15 people decorated in December. Our Third Thursday coffee hours, while not always well-attended, offered a chance for residents to connect with others at Town Hall, and enjoy some goodies. We are assessing whether to continue these events.

We held a holiday luncheon at the Readsboro Inn in December, which was attended by nearly 30 residents.

In 2024, we will continue to look for ways to help better for those over 60. Let us know your ideas.

Respectfully Submitted,
Ashley Manners-Boyd
BJ Roche
Brooke Shulda
Kathy Atwood
Kelly Quist
Donna Butzke



make life

CULTURAL COUNCI – 2023

In 2023, the Rowe Cultural Council hosted a concert at the Rowe School, and funded many events, both in town and regionally. Each year, the council makes awards, using state funding acquired through the Mass. Lottery.

In 2023, The Rowe Cultural Council awarded 17 grants, to the following organizations.

Hilltown Youth Theater: \$700

Mohawk Trail Concerts: \$500

The Art Garden: \$300

Local Theater: Dancing at Luchnasa: \$500

Rowe Historical Society: Kids in History: \$400

Rowe Historical Society: Piano Concert: \$300

Charlemont Forum: \$500

Friends of Great Falls: \$200

Pothole Pictures: \$250

Mohawk Trail Regional High School Dakroom: \$917

Town of Rowe Parks: \$300

Town of Rowe Parks: Mycology Walk: \$150

Town of Rowe Parks: Winter Wildlife: \$150

Town of Rowe Parks: Meet the Mammals: \$300

Heath Agricultural Society: Heath Fair Music: \$850

Dana Williams: Interpretive Signs for Historical Sites: \$400

Hilltown Families Newsletter: \$300

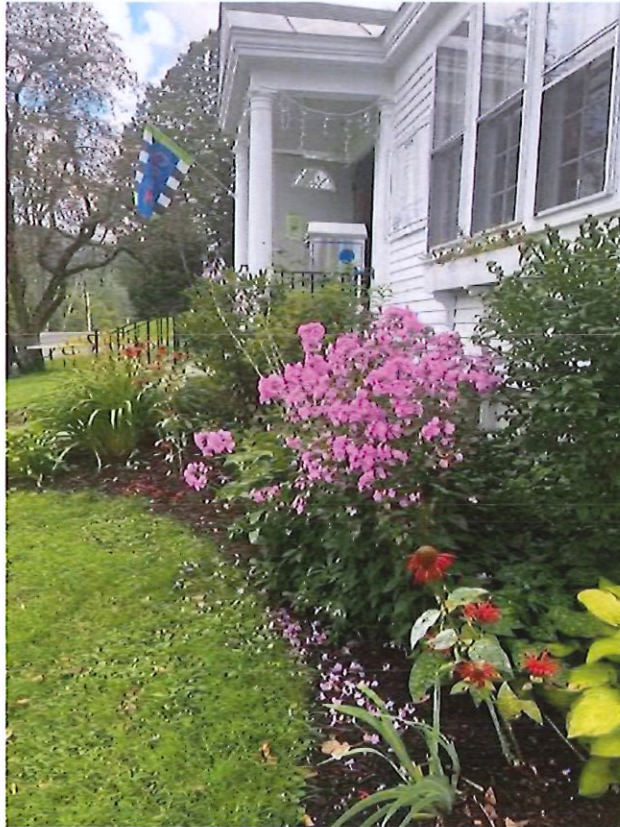
Respectfully Submitted,
BJ Roche

2023 was a busy year for the library. It felt like we were getting back to “business as usual” after the few years of uncertainty through Covid pandemic. We thank all our patrons that have used the library in person or virtually. We love providing our community with great reading materials and programs.

The flower beds and areas around the much needed attention this year with the help of and town resident, Faith Travis. We greatly the efforts put into making the space beautiful. 4th grade classes helped with community service mulch around the beds and filled the raised beds. community herb garden continues to thrive and and any other vegetables are always free to pick garden at the Library.

The town continued to build the Event Planning Group which meets at the library. were Bunnies and Blooms a spring event, 2 park on the blow-up screen (one was moved school gym, due to the weather), Fall-a-palooza cook off and scarecrow contest, and Frost and was less than frosty this year with our rainy year. everyone that made these events possible and

This year’s Summer Reading Program registered readers both children and adults. This Summer Reading Secret Challenge. Readers were come in weekly to find out what the next week’s would be. Each week there was a self-guided craft/activity for the kids to take part in while they were picking up their challenge. Ed the Wizard kicked off the Summer Reading Program with a Harry Potter-like science program which entertained 12 kiddos and their caregivers.



library got library patron appreciate all The 3rd and and spread The grow. Herbs from the Herb

Community Events held movies at the indoors at the with chowder Flannel, which We thank such a success.

had 16 year was a encouraged to challenge



Many Adult programs were held monthly throughout the year. A small group of dedicated readers met once a month for book chat. Erica Wheeler hosted a workshop creating guided vision boards in cigar boxes for a group of adults in February. Also in February, town resident Beth Balawick instructed a group of adults in hand sewn buntings for Valentine’s day. In March many adults attended a pendant jewelry wrapping class with jewelry maker C. Fand. Infinity Vermont Studios hosted a very popular Block Printing on fabric and paper workshop in July. Many other craft programs were offered monthly for adults during the year.

Other programs run through the year were Nerd Night, Books and Biscuits, & Sketch Sessions with Abby. We look to continue to offer fun creative programs like these with something for everyone to enjoy learning at the library.

New in 2023 to the library lending materials was a Seed Library. Through donations from High Mowing Seeds and Baker Creek Heirloom seeds we now have a large variety of seeds for patrons to borrow for all their garden growing needs.

The library was sad to see Donna Butzke leave her position as library programmer and assistant but incredibly happy to have her working closely still in her new position as Administrative Assistant at the Town Hall. New to the library position we welcome Caitlyn Semanie. A town resident, she brings lots of fun new ideas to the library. We are excited for what she will bring for programs in the future.

The library holds a collection of 12, 891 books, movies, music CDs, audios and Library of Things & Tools, to loan to adults and children. Patrons also have access to Books, audios, streaming video, & magazines online to borrow for MP3 players, Kindles, and other eReaders.

The trustees were sorry to have Lauren Werner resign as trustee but welcomed Kathy Atwood to the board. The trustees continue to meet monthly at the library and citizens are always welcome to attend.

Library Hours are:

Tuesday 10 am to 5 pm

Wednesday 12 pm to 8 pm

Thursday 3pm - 7 pm

Saturday 10 am to 3 pm

Respectfully Submitted,

Library Trustees:

Catherine Snyder, chair

Rebecca Bradley

Kathy Atwood



Pelham Lake Park is a 1,345-acre town-owned park operated by the Park Manager and Park Commission for the benefit of all townspeople and their guests. Through its diverse habitat of forests, fields, streams, a lake, and other wetland environments, there are a variety of recreational opportunities for visitors to choose from. These include a picnic and swimming area, children's playground, kayaks and paddleboards, horse-riding ring (at the meadow), skateboard park (in the center of town), a fitness center (at the Town Hall), and nearly 20 miles of hiking trails, some of which can also be used for mountain biking, horseback riding, and snowmobiling. The town is forever grateful to Mr. Percy Brown for his initial gift of approximately 500 acres to the town to be kept as a wildlife sanctuary and for the recreational enjoyment of Rowe's townspeople.

C.D Davenport, of Greenfield, MA, completed the **tennis court upgrades** in July. The new courts feature 2 tennis courts, 3 pickleball courts, and an empty space for either an additional pickleball court or basketball hoop to be added in the future. The Commission is very grateful to Steve Lattanzi, Rowe resident, who donated equipment for town residents and guests to use and would like to thank him his time to teach us all how to play pickleball.

The Park received a **Woodlands Partnership Grant** to implement goals Lake Park Forest Stewardship Plan to improve trail conditions and provide resources to visitors. New, bright red trail blazes were purchased from Nutron installed on all trails. Lumber was purchased from a local lumberyard to boardwalk sections on the Lakeview Trail. The boardwalks will prevent further erosion of the trail area and also provide hikers with a smoother, easier trail to navigate along. Lastly, Andrea Hopkins was hired to design permanent educational materials to display on the trail kiosks. With our input, Andrea created professional, weatherproof signs that explain the importance of forests, wetlands, and meadows, describe a brief history of Rowe and impacts early settlement had on the land, and provide information on the flora and fauna found within the park. All the kiosks include an updated trail map, trail rules, and tips for tick prevention.

Through MVP funding, the Park was able to add a **planting site for white and red oak seedlings** on the Davis Mine Loop Trail. These species are essential components to the future ecosystem and increase our forest's resilience to the changing climate. This site is accessible to residents and guests from the Davis Mine parking area.

We would like to thank the Rowe Cultural Council for their continued **A Winter Wildlife Tracking Program** with David Ellis, a skilled wildlife in January and although there was not much snow, many signs of animals throughout the walk including deer browse, midden piles, animal tracks, Southern Vermont Natural History Museum gave two presentations over **Meet the Turtles** event in July and a **Meet the Mammals** event in programs were well attended and enjoyed by residents and guests. Live accompanied by very informative and entertaining presentations. A **Walk** in September was led by Melissa Pariseau, who has been studying and mushrooms and fungi for over 10 years. Twenty participants eagerly



Park
pickleball
for volunteering

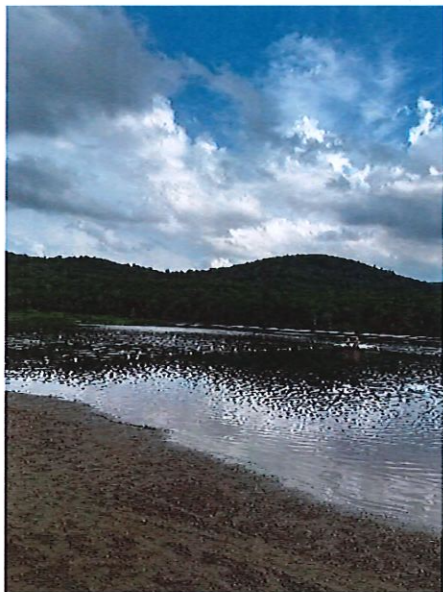
from the Pelham
educational
OSM and
complete several



support this year.
tracker, took place
were found
and more. The
the summer, a
September. The
animals were
Mushroom ID
Identifying
combed the forest

floor, dead logs, and trees for different species of both edible and nonedible mushrooms. Several species of milk cap mushrooms, puffballs, oyster mushrooms, hoof fungus and many other species were found.

The Park Department sponsored several events & programs this year. Partnering with Historic Northampton in February, Dave Wattles, of the MA Division of Fisheries and Wildlife, presented on the **Ecology of Bears** and shared results from his collaring research. Forester Alex Barrett led a dozen participants on a **Forest Health and Resilience Woods Walk** in April to showcase the Park's current climate-smart forest stewardship practices and options for future stewardship opportunities. There was a focus on a climate-smart regeneration harvest plan to encourage a healthier, more diverse forest. The Park Department also sponsored a campfire and s'mores at the **Frost and Flannel Program** in December. We also thank Kate Peppard for continuing to provide a free **yoga class** on Tuesday mornings for all town residents. The classes were recorded so residents could access yoga classes at their convenience.



The **Fitness Center** at the Town Hall was open during business hours on Monday-Friday 9 AM to 5 PM. In addition, Fitness Consultant, Deb Lively, was available for fitness instruction and consultation on Mondays and Wednesdays from 9-11 AM and 5-7 PM from October through May. We thank Deb Lively for her assistance in keeping our residents healthy and moving.

Two well attended **senior picnics** took place. Seniors enjoyed a picnic at the beach and had the option to attend the Meet the Turtles event in July.

The Park Department sponsored a **Summer Recreation Program** for children 5-12 years of age for four weeks in the middle of the summer and had 8-13 participants daily, consisting of town's children and School of Choice children. The program focused on outdoor learning with a different theme each week. Much fun, learning, and enjoyment was had by all. The Park Commission thanks Laura Graziano and her staff for a very successful Summer Recreation Program!

Our Park Manager, Sean Loomis, and his summer staff completed many projects this year and we wish to thank them for all their hard work and dedication to the job. Again, the Park Department was able to employ extra summer staff with funds from the Grasshopper Program. Some of the projects included roughing out the new Old Growth Trail, completing a 350-foot boardwalk on the Lakeview Trail, installing new trail blazes to every trail, adding educational materials and trail maps to the kiosks and at 4 major trail intersections within the Park, improving trail drainage along several trails, and regular maintenance of the trails.

A very special thank you to our hard-working, knowledgeable, and indispensable Park Manager, Sean Loomis. We are so grateful for his expertise and dedication in managing this unique town jewel.

We wish to also thank the town residents and taxpayers for their continued support of this special and amazing resource, Pelham Lake Park.

Respectfully Submitted by,
Rowe Town Park Commissioners
Laurie Pike
Hannah Poplawski
Walter Quist



REGIONAL AGENCIES & PARTNERS

FRANKLIN COUNTY SHERIFF'S OFFICE REGIONAL DOG SHELTER – 2023

The Franklin County Sheriff's Office Regional Dog Shelter has been in operation since 2012. The shelter was started by Sheriff Christopher Donelan who saw the need in the community for a dog sheltering facility and is currently the only brick and mortar dog shelter in Franklin County.

As of this date, the dog shelter provides services to 23 of the 26 Franklin County towns. During the course of 2022, the Regional Dog Shelter logged 190 canine intakes, (164 were brought in as strays, and 26 were Surrendered, Transferred or Returned to our facility)

102 were returned to their owners.

74 were adopted into new fur-ever homes; and

11 were transferred to another facility to better meet their specific needs.

While we are primarily a dog facility with the addition of the Sheriff's Office Regional Animal Control Position the shelter assisted in the holding and transfer of 18 felines. At this time, the shelter does not have the capability to process cat adoptions, therefore all felines are transferred to an appropriate agency.

WORKING WITH THE COMMUNITY:

Food Pantries: If you are struggling to feed your pet or know of a food pantry that could use dog/cat food please let us know!

Rabies Clinics: In 2022, the shelter partnered with (2) local veterinarians to sponsor rabies clinics in Turners Falls and Heath.

Dog Licensing: Some Town Clerks have granted the ability for the shelter to issue a dog license for a dog that is brought in and not licensed. As Massachusetts General Law requires every dog be licensed and vaccinated for rabies before it can be released from the shelter. This ability has drastically reduced the time that an owned dog must stay at the shelter, if it was unlicensed upon intake.

Volunteers: Volunteers are essential to the smooth operation of the shelter, without them, we would not have the success that we have today. Donating over 6,167 hours in 2022, volunteers helped with Daily Kennel Chores, Foster Homes, Event Staffing and providing Enrichment specific to each dog's needs. We are always in need of new volunteers, if you are interested in joining our volunteer team, please check out the volunteer application on our website.

Did you know? The overall average length of stay for a dog at our kennel is 30 days. During this time, all their costs and care are covered by the Friends of the Franklin County Regional Dog Shelter.

Telephone: 413-774-4014

www.FCSO-MA.US

FRANKLIN COUNTY SOLID WASTE MANAGEMENT DISTRICT - 2023

To the Residents of the Solid Waste District:

The Solid Waste District was formed in 1989 to help Franklin County towns manage all aspects of their solid waste – recyclables, organics, hazardous waste, wastewater treatment sludge, and trash. We continue to aid twenty-one member towns through administrative support, professional consultation, training, and outreach to residents and businesses.

A review of recycling tonnage for 2023 shows that it was almost identical to 2022 recycling tonnage. District residents recycled just over 2,500 tons of paper and containers through their town programs. The recyclables were processed at the Springfield Materials Recycling Facility and sold, primarily to domestic companies, to be recycled.

We held a May and October Clean Sweep bulky waste collection in 2023. Events were held at Mohawk Trail Regional High School, Northfield highway garage, and Whately transfer station. Combined, the events served 500 households and collected over 45 tons of bulky waste, scrap metal, appliances, electronics, propane tanks, tires, and other items.

We held our annual household hazardous waste collection in September 2023 at Greenfield Community College and Orange transfer station. This event allows residents to properly dispose of toxic cleaners, automotive products, pesticides, and other toxic products. A total of 360 households participated in this event. Residents have access every year to other hazardous waste collection events in the Pioneer Valley.

We applied for and received grants from the Massachusetts Department of Environmental Protection worth \$107,100 for District towns. This grant funding is a result of a town's successful waste management infrastructure.

If you have questions about District programs, call us at 413-772-2438 (MA Relay for the hearing impaired: 711 or 1-800-439-2370 TTY/TDD), visit our website at www.franklincountywastedistrict.org or visit us at 117 Main St. in Greenfield.

Jan Ameen - *Executive Director*

Chris Boutwell, Montague - *Chair*

Terry Narkewicz, Shelburne - *Vice-Chair*

M.A. Swedlund, Deerfield – *Treasurer*

The FRCOG provides planning services, programming, and advocacy to all Franklin County municipalities. Our municipal service programs – Collective Purchasing, Cooperative Public Health, Cooperative Inspection, and Town Accounting – are available to any municipality. The Community Health programs provide substance use and chronic disease prevention; the Planning Department assists with local planning and larger regional projects; and the Emergency Preparedness and Homeland Security Programs prepare and train first responders and health officials.

Climate Resilience and Land Use

- Worked to complete a Rowe Climate-Resilient Open Space and Recreation Plan, to be published in 2024.
- Prepared a memo summarizing known short-term rental numbers in Franklin County, revenues for towns that have opted in to the lodging tax, and existing bylaws across the state related to short-term rentals. Towns can use that info to develop policies and bylaws, if desired.
- Assisted the town with managing and administering its Municipal Vulnerability Preparedness grant in support of a forest climate resilience program.

Community Health

- Conducted the annual student health survey to assess teen attitudes and behavior among middle and high school students. Staff reported to Mohawk Trail Regional School District (MTRSD) administrators on results from 101 Mohawk students, representing 81% of the 8th, 10th, and 12th grade classes. Survey data meets federal requirements for the school and is valuable for grant writing and program planning.
- Worked with MTRSD admin and staff to implement Restorative Practices school climate improvements.
- Provided training, materials, and technical assistance for the evidence based PreVenture substance use prevention and mental health promotion program in the MTRSD.
- Supported town with information and technical assistance on spending opioid settlement funds.
- Worked with town officials to recruit residents to fill out the Massachusetts Community Health Survey, to better understand local needs and encourage state investment in improving health outcomes.
- Provided funding and facilitation support to the Mary Lyon Foundation for the creation of the West County People Supporting People Network, which hosted a resource fair to bring the county's healthcare and human service agencies to West County.

Shared Municipal Services

- Rowe contracted with the FRCOG to receive collective bid pricing for highway products and services, including rental equipment: heating and vehicle fuel; elevator maintenance; fire alarm services; and dog tags and licenses. Staff assisted the town with bids for bridge replacement on Ford Hill Road, paving for the DPW garage parking area, and for the refurbishment of fire apparatus. Staff also conducted a collective 5-year bid for student transportation encompassing 9 Franklin County School Districts, including the Franklin County Technical School.
- FRCOG staff organized and facilitated educational meetings for members of town energy committees, including presenting information on various topics and conducting follow-up communication.
- The Franklin County Cooperative Inspections program issued 24 building permits, 19 electrical permits, 6 plumbing/gas permits, and 1 certificate of inspection for Rowe in 2023.

- Rowe is a comprehensive member of the Cooperative Public Health Service (CPHS), a health district based at the FRCOG. CPHS Staff:
 - Facilitated COVID-19 and flu vaccine clinics between state mobile vendors and local schools, libraries and senior centers. Clinics in CPHS towns served 726 individuals and provided 1075 doses of vaccine. At the Rowe School clinic, 58 people were served 101 vaccines given.
 - Gave 259 Flu and 257 COVID vaccinations at drop-in nursing hours and home visits. Rowe residents received 15 vaccines, including 5 during home visits coordinated with the town nurse.
 - Completed state-mandated infectious disease surveillance and reporting for communicable disease cases in district member towns, checking state online disease-tracking system daily and following up as required, including for 9 Rowe cases.
 - Offered sharps collection and box exchange in collaboration with Franklin County Solid Waste Management District at all drop-in nursing hours: 69 boxes were exchanged.
 - Supported the Franklin County Age- and Dementia- Friendly Communities initiative by working with the steering committee, subcommittees, and community partners to write and publish a five-year action plan in response to local priorities identified from the needs survey data.
 - Offered tick-bite prevention outreach by collaborating with boards of health to provide prevention materials and 7 permethrin "shoe spraying" events, including one in collaboration with the Rowe Town Nurse. Helped residents access the tick-testing program.
 - Began hosting "Train the Trainer" events. The first taught residents to train peers to recognize and respond to opioid overdose. Offered a similar training in collaboration with a local library.
 - Assisted businesses, organizations, and individuals with the CPHS on-line public health permitting system; evaluated and made determinations — following inspections when required — for 45 permit applications for Rowe, and an additional 14 regional applications. Among these were 5 food and 1 temporary food establishments, 3 recreational camps for children, 1 bathing beach, and 1 short-term rental.
 - To enforce septic code for the town, staff witnessed 11 soil evaluation/percolation tests; issued 3 local upgrade approvals and 4 installation permits; visited sites, conducted final installation inspections, and prepared certificates of compliance; and witnessed 13 septic inspections prior to property transfer.
 - Provided guidance to the Rowe Board of Health, as needed.

Training and Education

The following list represents the FRCOG workshops, roundtables, and training sessions that Rowe public officials, staff, and residents attended, and the number in attendance.

Public Health & Community Awareness

Food Safety — 1

Opioid Settlement Presentation — 5

USDA Rural Development Grant Info Session — 1

Emergency Prep & Homeland Security

Child Emergency Assessment & Stabilization — 1

Firefighter Fire Response — 1

Transportation

- Began mapping and collecting GPS data to create a conceptual trail to connect Catamount State Forest in Colrain to Mohawk State Forest in Charlemont via Heath and Rowe.

Assisted with a MassTrails grant to buy trail building/maintenance equipment for Pelham Lake Park.

FRANKLIN REGIONAL RETIREMENT SYSTEM – 2023

The Franklin Regional Retirement System is a government agency that serves the 682 retirees, 52 beneficiaries, 1,063 active employees, and 685 inactive members of the towns and agencies in Franklin County. We are organized under Chapter 34b, and subject to the provisions of Chapter 32 of the Massachusetts General Laws. We receive oversight on the state level from the Public Employee Retirement Administration Commission (PERAC). We contract with an independent auditor to do a full audit of our system each year. We also contract with an actuary to perform a complete actuarial valuation every two years. PERAC audits our operations and financial records every three years.

The retirement benefit we provide replaces participation in the Social Security system and is described as a “defined benefit”, which means that we pay monthly retirement benefits based on the age, salary, and number of years worked at the time a member of our system retires. To be a member, an employee in one of our government units must be working in a permanent position scheduled at 20 hours or more per week and earning \$5,000 or greater annually. Funding of these benefits begins with deductions from the member, and combined with matching funds from the employing unit, are invested in a mix of stocks, bonds, and indexed funds. Investment earnings are a large part of the funding of retirement benefits, and the allocation of those funds are spread to a variety of sectors to take advantage of positive activity as it occurs in each sector. Please make note of our investment performance percentages in the chart on the next page.

Up until 1988, we were a “pay-as-you-go” system. In 1988 it was legislated that we begin saving to become “fully funded” over the ensuing 40 years. Fully funded means we have enough in reserves to pay for all the current and future potential benefits of our present membership. At the end of 2022, we are 78.4% funded at 34 years (85%) into the 40-year mandate. Our fiscal year is the calendar year; therefore our annual report is not filed until May of the subsequent year, and as a consequence the information provided herein will be a year old by the time you read this.

Current reports and information can be found on our website: www.FRRSMA.com.

Telephone: (413)774-4837

Email: general.frrsma@gmail.com

What follows is a synopsis of our annual report, as filed with our state oversight commission, PERAC. The full PERAC report can be read on the “Finances” page of our website.

	CY 2022	CY 2021	CY 2020
<u>Balances</u>			
Cash	1,446,341	1,428,506	1,492,254
Investments	178,624,410	207,207,180	174,179,165
Receivables	91,548	97,899	101,506
Payables	2,858,413	2,581,944	2,209,591
Annuity Savings (members)	35,595,132	33,909,443	32,662,132
Retirement Reserves	140,262,413	170,813,691	140,901,202
<u>Revenues</u>			
Member's contributions	4,772,807	4,423,787	3,955,793
Towns, Schools, Agencies	8,126,405	7,684,673	7,268,256
Retirement Cost Sharing	717,106	546,491	565,436
Miscellaneous Revenue	5,102	21,318	11,867
Investment Income (net)	(24,772,785)	35,121,918	20,436,491
<u>Expenses</u>			
Retirement Benefits	13,254,653.81	12,576,161	12,010,238
Operating Expenses	600,163	605,897	590,757
Investment Expenses	1,026,228	1,056,568	820,937
Retirement Cost Sharing	2,230,307	1,808,102	1,956,450
Refunds to Members	602,871	591,658	409,606
<u>Investment Performance</u>			
Target	7.75%	7.75%	7.75%
Since 1984	8.28%	8.89%	8.59%
10 years	8.45%	11.26%	9.31%
5 years	6.36%	12.32%	10.14%
Current Year	-12.16%	20.40%	12.65%
<u>Demographics</u>			
	1/1/2022	1/1/2022	1/1/2020
Members' Average Age	48.00	48.00	47.50
Members' Average Service	9.50	9.50	9.20
Members' Average Salary	41,628.00	41,628.00	37,982.00
Retirees' Average Age	72.90	72.90	72.80
Retirees' Average Pension	18,949.00	18,949.00	17,171.00
Disabled Members' Average Age	60.60	60.60	60.30
Disabled Members' Average Pension	28,793.00	28,793.00	29,998.00

Kristine Mathis
Executive Director
Franklin Regional Retirement System

VETERANS SERVICES DISTRICT - 2023

Department of Veteran Services
294 Main Street
Greenfield, MA 01301
Phone 413-772-1571
Fax 413-772-1401

District Annual Report CY23

Mission Statement: To advocate for veterans, their spouses, dependents, widows, or widowers for Veterans' Benefits on the Local, State and Federal levels

Office has maintained continued outreach operations across the district. We have dramatically increased the amount of VA claims we have been completing due to increased VA Presumptive diseases for numerous eras of service:

- District now brings in over \$2,005,921.53 in Federal money **per month** from the VA in Disability Compensation, Veteran Pension, DIC Compensation and Death Pension. This is an increase of VA Benefits from CY22 of 341,580.51 a month.
- The district hired a new Deputy Director Stacey Geneczko who has completed all her National Certifications for the VA.
- The district hired new Veteran Service Officer (VSO) Jeffrey Cochran who has completed all his National Certifications for VA. This brings the office from 1 to 3 VA Certified VSO now in the office.
- VSA Laura Thorne has maintained her SHINE certification and is helping veterans and their dependents, taking some of the load off the Senior Centers.
- Director Chris Demars conducted a Chapter 115 presentation with GCTV for outreach.
- Expect a significant increase to Chapter 115 benefits for all City and Towns due to inflation and cost of living adjustments by the State of Massachusetts.
- We project a slight increase of the overall operational budget Fiscal Year 25 budget while continuing to expand services in 2024.
- The Office has produced 143 claims and 46 appeals with VA for Veterans and their Dependents this year.

Christopher Demars, Director

Upper Pioneer Valley Veterans' Services District

REFERENCE & INFORMATION

FEDERAL & STATE OFFICIALS – 2023

President of the United States

Joseph R. Biden, Jr.
The White House
1600 Pennsylvania Avenue NW
Washington, DC 20500
Switchboard 202-456-1414
www.whitehouse.gov/contact

United States Senators from Massachusetts

Ed Markey – D
(Class II—seat expires 2027)
255 Dirksen Senate Building
Washington, DC 20510
202-224-2742
www.markey.senate.gov/contact

Elizabeth Warren – D
(Class I—seat expires 2025)
309 Hart Senate Office Bldg.
Washington, DC 20510
202-224-4543
email: www.warren.senate.gov

Massachusetts Representative In Congress

Richard E. Neal - D
1st District, Commonwealth of Massachusetts
372 Cannon House Office Building
Washington, DC 20515
202-225-5601 (DC)email:
www.neal.house.gov/contact/

State Officials

Governor of Massachusetts

Maura Healey - D
The State House
Office of the Governor, Room 280
Boston, MA 02133
617-725-4005
888-870-7770

Members of the Massachusetts General Court

Berkshire, Hampden, Franklin & Hampshire
District
24 Beacon St, Room 70
Boston MA 02133
617-722-1625
Email: PaulMark@masenate.gov

State Representative

Natalie Blais - D
1st Franklin District
24 Beacon St, Room 446
Boston, MA 02133
617-722-2460
email: Natalie.Blais@mahouse.gov



TOWN OF ROWE - GENERAL INFORMATION

Town of Rowe

County of Franklin
Commonwealth of Massachusetts

(First Settlement—Fort Pelham 1744 – Originally Known as the Plantation of Myrifiield)

Incorporated February 9, 1785

Population:	393 (2010 U.S. Census)
Population:	394 (2018 Town Census)
Total Area:	24.07 Square Miles
Land Area:	23.55 Square Miles
Public Roads:	36.32 Miles
Elevation:	1,396 Feet
Longitude:	W 072 53 55
Latitude:	N 42 41 42

FORM OF GOVERNMENT: Board of Selectmen; Open Town Meeting

ANNUAL TOWN MEETING: Second Monday in May

ANNUAL ELECTION: First Saturday following Annual Town Meeting