

Justin Paré, President
John Simmons, Vice President
John Costello
Daniel Donovan
Mark Gould, Jr.



Darius Gregory
Andrew Shanahan
Andrea Slobogan
Patricia St. Pierre

Town of North Attleborough
TOWN COUNCIL
43 South Washington Street, North Attleborough, MA 02760
Phone: (508) 699-0100 ext. 2555

PUBLIC MEETING

April 28, 2025 at 7:00 PM
Town Hall - JoAnn Cathcart Conference Room
43 South Washington St. North Attleborough, MA

I. Pledge Of Allegiance

II. Approval Of Minutes

- a. Approval of Town Council Minutes of April 14, 2025

III. Town Councilor Community Updates

IV. Town Manager's Report

[TOWN MANAGER'S REPORT](#)

- a. Opioid Update from Stephen Berdos Health and Human Resources Coordinator

Documents:

[OPIOID ESTIMATED ANNUAL PAYMENTS 04.28.2025.PDF](#)

- b. Celebration of 40th Birthday of Food n' Friends- "HUNGER to HOPE" Event

V. Resident And Community Comment

VI. Confirmations

- a. Measure 2025-081- Confirmation of Approval of Amy Sullivan as I.T. Director for the Town of North Attleborough

Documents:

[MEASURE 2025-081-CONFIRMATION OF APPOINTMENT OF AMY SULLIVAN AS I.T. DIRECTOR.COMPLETE.SIGNED.PDF](#)

VII. Sub-Committee Reports

- a. Finance

- b. Economic Growth & Sustainability
- c. By-Law
- d. Rules
- e. School Committee Representative
- f. School Building Committee (MSBA)
 - i. Sustainability
- g. Communication, Public Participation & Engagement
- h. Local Emergency Planning
- i. RFP Town Auditor Ad Hoc Committee

VIII. Old Business

- a. None at this time

IX. New Business

- a. Measure 2025-059- Authorization to pay FY24 Invoices for AT&T Mobility in the amount of \$190.06 and FY23 Invoices for Verizon Global in the amount of \$24.34 for the I.T. Department

Documents:

[*MEASURE 2025-059- AUTHORIZATION TO PAY FY23 AND FY24 INVOICES FOR I.T.COMPLETE.SIGNED.PDF*](#)

- b. Measure 2025-079- Authorization to Repurpose Funds in the amount of \$30,000.00 for the New High School Debt Exclusion Election

Documents:

[*MEASURE 2025-079-AUTHORIZATION TO REPURPOSE FUNDS FOR DEBT EXCLUSION ELECTION.SIGNED.PDF*](#)

- c. Measure 2025-080- Authorization to Transfer \$60,000.00 from the Reserve Account to the K.P Law Account for Legal Services

Documents:

[*MEASURE 2025-080-AUTHORIZATION TO TRANSFER FUNDS FOR KP LAW LEGAL SERVICES.SIGNED.PDF*](#)

X. Adjournment

XI. Town Council Meeting Schedule

- a. Monday, May 12, 2025
Public Hearing on the FY26 Budget

Paper copies of Measures can be obtained at the Town Manager's Office at the North Attleborough Town Hall between the hours of 8:00AM-6:00PM on Monday, 8:00AM-4:00PM Tuesday through Thursday, and Friday 8:00AM -12:00PM.

*Hardcopies of all "Voted Measures" can be obtained in the Town Clerk's Office at the North

Attleborough Town Hall between the hours of 8:00AM-6:00PM on Monday, 8:00AM-4:00PM Tuesday through Thursday, and Friday 8:00AM -12:00PM upon request. *

All measures can be accessed in the [Measures Database](#)

Estimated Annual Payments

Fiscal Year	Distributors	Janssen ^	Teva	Allergan	Walmart	CVS	Walgreens	Total
2023	\$ 171,242.61	\$ 186,249.07	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 357,491.68
2024	\$ 61,195.98	\$ -	\$ 16,153.54	\$ 17,873.82	\$ 157,417.74	\$ 35,728.41	\$ 38,718.06	\$ 327,087.55
2025	\$ 61,195.98	\$ -	\$ 16,165.60	\$ 17,885.57	\$ -	\$ 31,672.75	\$ 15,394.86	\$ 142,314.76
2026	\$ 61,195.98	\$ 9,393.79	\$ 16,165.60	\$ 17,885.57	\$ -	\$ 31,672.75	\$ 15,394.86	\$ 151,708.55
2027	\$ 23,315.67	\$ 9,393.79	\$ 16,165.60	\$ 17,885.57	\$ -	\$ 31,672.75	\$ 15,394.86	\$ 113,828.24
2028	\$ 71,973.84	\$ 9,393.79	\$ 16,165.60	\$ 17,885.57	\$ -	\$ 31,672.75	\$ 15,394.86	\$ 162,486.41
2029	\$ 71,973.84	\$ 11,960.02	\$ 16,165.60	\$ 17,885.57	\$ -	\$ 30,090.36	\$ 15,394.86	\$ 163,470.26
2030	\$ 71,973.84	\$ 11,960.02	\$ 16,165.60	\$ 17,885.57	\$ -	\$ 28,482.87	\$ 23,323.19	\$ 169,791.09
2031	\$ 60,501.28	\$ 11,960.02	\$ 16,165.60	\$ -	\$ -	\$ 28,482.87	\$ 23,323.19	\$ 140,432.96
2032	\$ 60,501.28	\$ -	\$ 16,165.60	\$ -	\$ -	\$ 28,482.87	\$ 23,323.19	\$ 128,472.94
2033	\$ 60,501.28	\$ -	\$ 16,165.60	\$ -	\$ -	\$ -	\$ 23,323.19	\$ 99,990.07
2034	\$ 60,501.28	\$ -	\$ 16,165.60	\$ -	\$ -	\$ -	\$ 23,323.19	\$ 99,990.07
2035	\$ 60,501.28	\$ -	\$ 16,165.60	\$ -	\$ -	\$ -	\$ 23,323.19	\$ 99,990.07
2036	\$ 60,501.28	\$ -	\$ 16,165.60	\$ -	\$ -	\$ -	\$ 23,323.19	\$ 99,990.07
2037	\$ 60,501.28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 23,323.19	\$ 83,824.47
2038	\$ 60,501.28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 60,501.28
2039	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 1,078,078.00	\$ 250,310.50	\$ 210,140.70	\$ 125,187.26	\$ 157,417.74	\$ 277,958.36	\$ 302,277.91	\$ 2,401,370.47



Measure #: 2025-081

TOWN COUNCIL MEASURE SUBMITTAL

Date: 4/28/2025

Submitted By: Town Manager

Telephone #: 508-699-0100

MEASURE DESCRIPTION:

Confirmation of Appointment of Amy Sullivan as I.T. Director for the Town of North Attleborough

Signed:

Michael Borg

Digitally signed by Michael Borg
DN: cn=US, ou=Town Manager, cn=Michael Borg, email=Emmborg@
attleboro.com
Reason: I am the author of this document
Date: 2025.04.24 15:17:34 -0400
Foxit PDF Editor Version: 12.0.0

PURPOSE AND JUSTIFICATION:

The purpose of this measure is to request Town Council confirmation of the appointment of Amy Sullivan as the Information Technology (IT) Director for the Town of North Attleborough.

Ms. Sullivan has served as the Acting Information Technology Director since March 17, 2025, following the departure of the previous Director. During this interim period, she has demonstrated a high level of professionalism, technical expertise, and leadership in managing the Town's information technology operations. Her performance in the acting role has reinforced her qualifications and readiness to assume this critical position on a permanent basis.

With a strong background as the Town's Senior User Support Specialist, Ms. Sullivan brings institutional knowledge, strategic vision, and a collaborative approach to the department. Her dedication to ensuring the stability, security, and advancement of the Town's IT infrastructure has been evident, and her promotion represents both a continuity of leadership and a recognition of her outstanding service.

I respectfully request that the Town Council confirm the appointment of Amy Sullivan as the Information Technology Director, effective immediately upon approval of this measure.

SPECIAL REQUIREMENTS:

ATTACHMENTS:

REFER TO SUB-COMMITTEE:

Measure #: 2025-081

TOWN COUNCIL MEASURE SUBMITTAL

Date: 4/28/2025	Submitted By: Town Manager	Telephone #: 508-699-0100
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PURPOSE AND JUSTIFICATION CONTINUED:

60 Arnold Road
North Attleborough, MA 02760
774-254-4944

Amy Sullivan

April 2, 2025

Director of Human Resources
Human Resources Department
Woodcock Administration Building
6 Morse Street
North Attleborough, MA 02760

Dear Employer,

Since helping fellow students install add-in networking PCI cards during Freshmen Orientation at Anna Maria College, I have loved working with computers. While studying as an undergraduate, I became a tutor in the Learning Center where I taught Microsoft Excel, as well as aiding two visually impaired students with assistive technology. As a graduate student at Boston University I became familiar with programming and modeling software.

For over six years I worked at Joe's Computer Services on Kelley Boulevard in North Attleborough, and my knowledge of computers and computer systems grew exponentially. In the course of removing viruses and spyware from infected machines, and in replacing and upgrading hardware, I learned something new every day.

In my nearly ten years with the North Attleboro Municipal IT department, I have rounded-out my technological experience with the fundamentals of networking, Active Directory Domains, VMWare, and a host of specialized software.

I have taken over administration of our Enterprise ERP (Munis) software, built and now manage our online Permitting and Licensing portal, and I was a key part of the hardworking team that deployed our new IP-based town-wide phone system.

As Acting I.T. Director, I have rapidly become familiar with the Town's contracting and procurement process as well as the department's approximately \$1.5 million budget. I have a great deal of experience interacting with the public as well as my fellow employees. My ability to discuss difficulties and options with end-users of vastly different comfort levels may be the toughest, and most vital skill when troubleshooting problems, and I feel this will serve me well as a department head.

Thank you for considering me for the Information Technology Director position and I look forward to hearing from you,

Sincerely,

Amy M. Sullivan

AMY SULLIVAN

60 Arnold Rd. North Attleborough, MA 02760 | 774-254-4944 | sullivan.am@comcast.net

North Attleborough High School – Graduated 2001

2001 – 2005: Anna Maria College – Bachelor of Science in Environmental Science (Double Major in Psychology)

Technology Writer for School Newspaper *The Cornfield Chronicles* online publication

2006 – 2009: Boston University – Master of Arts in Energy and Environmental Analysis

Teaching Fellowship – GE101: Weather and Climate Laboratory

Extensive use of MS Office, Blackboard Class Website, and statistical and CAD software

May 2009 – November 2015: Joe's Computer Services – Full-Time Computer Repair Assistant

Removal of Viruses, Spyware, and Malicious Spyware from Windows-Based PCs

Testing, replacement, and upgrading of Desktop and Laptop hardware

Complete System Restoration including installation of Operating Systems, Device Drivers, and Essential Software

Troubleshooting hardware and software issues

Experience with Windows, Mac OS, Linux, Android, & iOS operating systems

Customer Relations with all computer-skill levels

November 2015 – July 2021: User Support Specialist, Town of North Attleborough I.T. Department

Replacement and Upgrade of user workstations

Troubleshooting of user-level and administrative-level problems

Active Directory and Microsoft Exchange Administration

Data Backup, Archiving, and Recovery

July 2021 – Present: Senior User Support Specialist, Town of North Attleborough I.T. Department

Administration of essential town software including Enterprise ERP/Munis, ViewPoint Permitting and Licensing Software, Microsoft365, and Mobile Device Management Software

Management of town network and server infrastructure

Purchasing and deployment of hardware and software

Printer/copier administration and maintenance

Management of implementation, upgrade, and networking projects



Measure #: 2025-059

TOWN COUNCIL MEASURE SUBMITTAL

Date: 4/28/2025

Submitted By: I.T. Department

Telephone #: 508-699-0100

MEASURE DESCRIPTION:

Authorization to pay FY24 Invoices for AT&T Mobility for the I.T. Department in the amount of \$190.06
Authorization to pay FY23 Invoices for Verizon Global for the I.T. Department in the amount of \$24.34

Signed: _____

PURPOSE AND JUSTIFICATION:

The IT Department requests approval to pay outstanding invoices from AT&T Mobility for services rendered in April, May, & June of 2024. The total amount due is \$190.06, to be charged to the IT Expense, Data Lines account (011559 534003). Our understanding is that these invoices remained unpaid because the previous I.T. Director was unaware that the account required paperless billing. We are also requesting approval to pay outstanding invoices from Verizon Global (land-lines) for services rendered November 2022 and March 2023. The total amount due is \$24.34, to be charged to the IT Expense, Town Hall Telephone account (011559 534000). The unpaid bills were discovered during a recent review of accounts, after FY 23 and FY 24 were closed. We are looking to remedy these outstanding balances as soon as possible and are working on putting into place new strategies for preventing this type of oversight from happening in the future.

SPECIAL REQUIREMENTS:

ATTACHMENTS: See attached FY 23 and FY 24 Invoices

REFER TO SUB-COMMITTEE:

Foundation account invoice - remittance
For Invoices received: 2024-03-19 - 2024-04-18
TOWN OF NORTH ATTLEBORO-B FNPRM GOV CRU



Foundation account number: 63148882	Invoice number: 23036541
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Invoice Date: 2024-04-18. Payment due upon receipt. Payment will be considered late 30 days after invoice date.

Billing account charges and credits	
Activity since last bill	\$50.60
Company fees and surcharges	\$2.50
Total current billing account charges	\$53.10
Foundation account charges and credits	
Total current foundation account charges	\$0.00
Total current charges	\$53.10
Total past due	\$0.00
Total amount due	\$53.10

For more information call 800.574.7000.
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To ensure proper credit, please detach this portion and return with remittance
If remitting electronically, please use the following Foundation account number (FAN): 63148882



AT&T Mobility
National Business Services
PO Box 9004
Carol Stream, IL 60197-9004

Foundation account number: 63148882
Invoice number: 23036541
Amount due: \$53.10
Amount paid:

Foundation account invoice - remittance
For Invoices received: 2024-04-19 - 2024-05-18
TOWN OF NORTH ATTLEBORO-B FNPRM GOV CRU



Foundation account number: 63148882	Invoice number: 23193192
-------------------------------------	--------------------------

Invoice Date: 2024-05-18. Payment due upon receipt. Payment will be considered late 30 days after invoice date.

Billing account charges and credits	
Monthly charges	\$65.98
Company fees and surcharges	\$2.50
Total current billing account charges	\$68.48
Foundation account charges and credits	
Total current foundation account charges	\$0.00
Total current charges	\$68.48
Total past due	\$53.10
Total amount due	\$121.58

For more information call 800.574.7000.
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To ensure proper credit, please detach this portion and return with remittance
if remitting electronically, please use the following Foundation account number (FAN): 63148882



AT&T Mobility
National Business Services
PO Box 9004
Carol Stream, IL 60197-9004

Foundation account number: 63148882
Invoice number: 23193192
Amount due: \$121.58
Amount paid:

Foundation account invoice - remittance
For Invoices received: 2024-05-19 - 2024-06-18
TOWN OF NORTH ATTLEBORO-B FNPRM GOV CRU



Foundation account number: 63148882	Invoice number: 23350484
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Invoice Date: 2024-06-18. Payment due upon receipt. Payment will be considered late 30 days after invoice date.

Billing account charges and credits	
Monthly charges	\$65.98
Company fees and surcharges	\$2.50
Total current billing account charges	\$68.48
Foundation account charges and credits	
FAN level charges	\$10.00
• 04/18/24 Invoice Late Fee	\$5.00
• 05/18/24 Invoice Late Fee	\$5.00
Total current foundation account charges	\$10.00
Total current charges	\$78.48
Total past due	\$121.58
Total amount due	\$200.06

For more information call 800.574.7000.
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To ensure proper credit, please detach this portion and return with remittance
If remitting electronically, please use the following Foundation account number (FAN): 63148882



AT&T Mobility
National Business Services
PO Box 9004
Carol Stream, IL 60197-9004

Foundation account number: **63148882**
Invoice number: **23350484**
Amount due: **\$200.06**
Amount paid:

NO ATTLEBORO-TOWN
Primary Phone: 508-643-3046
Account Number: 351-401-145-0001-34
Bill Date: November 24, 2022

 **Get answers fast**
• Visit enterprisecenter.verizon.com
• Call 1.800.903.1526

These monthly charges are for your service from October 25 to November 24.

Your payment is due:

\$12.17

Total Due by December 23

Services & Equipment	\$12.00
Fees & Other Charges	\$.17
Total Due by December 23	\$12.17

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Account Number: 351-401-145-0001-34

Total Due by Dec 23, 2022: \$12.17 112422
Make check payable to Verizon

\$ _____

00011400 01 AV 0.455 KG112411 0050 XX
NO ATTLEBORO-TOWN
MIS DIRECTOR
43 S WASHINGTON
N ATTLEBORO MA 02760-1642



VERIZON
PO BOX 15124
ALBANY NY 12212-5124

V5 351401145000134 000000000000 000000012179

NO ATTLEBORO-TOWN
Primary Phone: 508-643-3046
Account Number: 351-401-145-0001-34
Bill Date: November 24, 2022

What are the Taxes, Surcharges, and Fees on my bill?

Your bill includes federal, state and local taxes, governmental surcharges and fees as well as Verizon surcharges and fees. These charges vary depending on what products and services you have and in which state you use these products and services. For more information go to [verizon.com/taxesandfees](https://www.verizon.com/taxesandfees).

Details of Previous Period

Previous Balance	\$24.34	
Payment	-12.17	11/3
Payment	-12.17	11/16
Subtotal	-\$24.34	
Balance Forward	\$0.00	

Payment activity since last bill date.

Details of Charges

Services		
Main Line/s	12.00	10/25 - 11/24
Taxes, Governmental Fees & Surcharges		
911/Disability Access Fee	.17	
Total Due	\$12.17	

Equipment and additional services to personalize your Verizon service.

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

NO ATTLEBORO-TOWN
Primary Phone: 508-643-3046
Account Number: 351-401-145-0001-34
Bill Date: November 24, 2022

Manage Your Account Online

- 1. Go to www.verizonenterprise.com and select register.
- 2. Enter your invitation code SZF2755DHE and complete the simple registration process.
- 3. Upon signing into Verizon Enterprise Center you will have immediate access to your billing account.

The Invitation Code provided expires on 12/31/2022 and provides access to your billing information, including Customer Proprietary Network Information as defined by the FCC and the CPNI statute at 47 U.S.C. sec. 222(h) (1). Any person who enters the Invitation Code online will be understood by Verizon to be your authorized and authenticated representative. Protect this Invitation Code as you would any password.

Customer Notices

Your Choices to Limit Use and Sharing of Information for Marketing

You have choices about Verizon's use and sharing of certain information for the purpose of marketing new services to you. Verizon offers a full range of services, such as television, telematics, high-speed internet, video, and local and long distance services.

Unless you notify us as explained below, we may use or share your information beginning 30 days after the first time we notify you of this policy. Your choice will remain valid until you notify us that you wish to change it, which you have the right to do at any time. Verizon protects your information and your choices won't affect the provision of any services you currently have with us.

- Customer Proprietary Network Information

Customer Proprietary Network Information (CPNI) is information available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. If you don't want us to use or share your CPNI with our affiliates and agents for this purpose, let us know by calling us any time at 1.866.483.9700.

- Information about Your Credit

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Electronic Fund Transfer (EFT)

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1.888.500.5358.

MA Late Payment Charge

To avoid a late payment charge of 0.818% of your total due, full payment must be received before Dec 27, 2022

Service Providers

Verizon MA provides regional, local calling and related features, other voice services, and Fios TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides Internet service and Fios TV equipment. Fios is a registered mark of Verizon Trademark Services LLC.

Questions and Correspondence

If you have a question about your bill, please call us. If we are unable to resolve your problem on local telephone service, you may contact The Department of Telecommunications and Cable-Consumer Division by calling 1.800.392.6066, or 1000 Washington St., Suite 600, Boston MA 02118. You may write Verizon at: PO Box 16804 Newark, NJ 07101-6804. Your telephone service will not be shut off for failure to pay the portion of your bill which you are disputing. If you need more time to pay, please call us at 1-800-VERIZON (1.800.837.4966).

Late Payment Charge

Effective February 1, the late payment charge for business customers will change to the rate paid on two-year United States Treasury notes for the preceding 12 months ending December 31, plus 10 percent.

Services

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Blocking of Third Party Charges Available

You can block third party charges to your Verizon bill. Visit verizon.com/blocking or call 1.800.VERIZON (1.800.837.4966).

NO ATTLEBORO-TOWN
Primary Phone: 508-643-3046
Account Number: 351-401-145-0001-34
Bill Date: March 24, 2023

 **Get answers fast**
• Visit enterprisecenter.verizon.com
• Call 1.800.903.1526

These monthly charges are for your service from February 25 to March 24.

Balance forward:

\$12.17

+

This month's charges:

\$12.17

Due by April 24.

=

Total due:

\$24.34

- You have an overdue balance so your bill is higher than normal. If you haven't already, please pay the overdue balance, via one of our easy ways to pay.

Services & Equipment	\$12.00
Fees & Other Charges	\$.17
Charges Due by April 24	\$12.17
Balance Forward	\$12.17
Total Due	\$24.34

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Account Number: 351-401-145-0001-34

Charges Due by Apr 24, 2023 :

\$12.17

Balance Forward:

\$12.17

Total Due:

\$24.34 032423

Make check payable to Verizon

00008417 01 AV 0.471 KG032411 0041 XX
NO ATTLEBORO-TOWN
MIS DIRECTOR
43 S WASHINGTON
N ATTLEBORO MA 02760-1642



\$.



VERIZON
PO BOX 15124
ALBANY NY 12212-5124

V5 351401145000134 00000001217 000000024349

NO ATTLEBORO-TOWN
Primary Phone: 508-643-3046
Account Number: 351-401-145-0001-34
Bill Date: March 24, 2023

How can I review my bill in more detail?

Review your bill at verizon.com/smbbillview. Select 'View Details'.

If a credit or adjustment is applied, where do I find this on my bill?

Credits and Adjustments are located on page 3 of your bill. It may take up to two billing cycles for credits to be applied to your account and appear on your bill. You can also visit verizon.com/smbbillview. Select 'History' and then 'Payment History'. You will see options for active investigations and any credits granted.

Details of Payments

Payment activity since last bill date.

Previous Balance	24.34	
Payment Received - Thank You	-12.17	3/14
Balance Forward	\$12.17	

Details of Charges

Services & Equipment

Equipment and additional services to personalize your Verizon service.

Services		
Main Line/s	12.00	2/25 - 3/24

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

Taxes, Governmental Fees & Surcharges		
911/Disability Access Fee	.17	

Charges	\$12.17
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Total Due	\$24.34
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Manage Your Account Online

- 1. Go to www.verizonenterprise.com and select register.
- 2. Enter your invitation code ZQB47CUKEH and complete the simple registration process.
- 3. Upon signing into Verizon Enterprise Center you will have immediate access to your billing account.

The Invitation Code provided expires on 4/30/2023 and provides access to your billing information, including Customer Proprietary Network Information as defined by the FCC and the CPNI statute at 47 U.S.C. sec. 222(h) (1). Any person who enters the Invitation Code online will be understood by Verizon to be your authorized and authenticated representative. Protect this Invitation Code as you would any password.

Massachusetts Relay

Important Information Regarding MASSRelay

MassRelay
Let's talk.

What is MassRelay?

MassRelay is a public service that guarantees all citizens access to prompt, professional and accurate communication through a telephone. Consumers of these specialized services, specifically individuals who are deaf, DeafBlind, hard of hearing or have difficulty speaking, can communicate on the telephone via TTY, Voice Carry Over (VCO), Hearing Carry Over (HCO), Speech-to-Speech (STS) and Spanish. This helps ensure the ability to connect with family, friends or businesses with ease.

How does relay work?

Dial 711 to connect with MassRelay. A qualified Relay Operator will ask for the area code and the number of the person you wish to call before relaying the conversation. Generally, the Relay Operator will voice the typed message from the text telephone (TTY) user to the person on the other end. The Relay Operator then relays the spoken response by typing them back to the TTY user.

Captioned Telephone:

Captioned Telephone is ideal for individuals with hearing loss who can still speak for themselves. A captioned telephone works like any other telephone with one essential difference: it allows users to listen to their phone conversations while reading captions of what is being said to them. To call a Captioned Telephone user, dial: 711 or 877.243.2823.

How do I apply for specialized equipment?

The Massachusetts Equipment Distribution Program (MassEDP) is a service that offers residents, who have a permanent disability, access to the telephone network in their homes. MassEDP provides adaptive telephone equipment to people who have difficulty using the telephone due to issues such as hearing loss or vision loss. For more information on MassEDP go to www.mass.gov/massedp or call 800.300.5658 V/TTY.

Dial 711 to access MassRelay

Customer Care:

Voice: 800.720.3479
TTY: 800.720.3480
CustomerService@MassRelay.com
Mass.gov/MassRelay

Customer Notices

Your Choices to Limit Use and Sharing of Information for Marketing

You have choices about Verizon's use and sharing of certain information for the purpose of marketing new services to you. Verizon offers a full range of services, such as television, telematics, high-speed internet, video, and local and long distance services.

Unless you notify us as explained below, we may use or share your information beginning 30 days after the first time we notify you of this policy. Your choice will remain valid until you notify us that you wish to change it, which you have the right to do at any time. Verizon protects your information and your choices won't affect the provision of any services you currently have with us.

- Customer Proprietary Network Information

Customer Proprietary Network Information (CPNI) is information available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. If you don't want us to use or share your CPNI with our affiliates and agents for this purpose, let us know by calling us any time at 1.866.483.9700.

- Information about Your Credit

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Electronic Fund Transfer (EFT)

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1.888.500.5358.

MA Late Payment Charge

To avoid a late payment charge of 1.023% of your total due, full payment must be received before Apr 26, 2023

Service Providers

Verizon MA provides regional, local calling and related features, other voice services, and Fios TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides Internet service and Fios TV equipment. Fios is a registered mark of Verizon Trademark Services LLC.

NO ATTLEBORO-TOWN

Primary Phone: 508-643-3046
Account Number: 351-401-145-0001-34
Bill Date: March 24, 2023



Get answers fast

- Visit enterprisecenter.verizon.com
- Call 1.800.903.1526

Questions and Correspondence

If you have a question about your bill, please call us. If we are unable to resolve your problem on local telephone service, you may contact The Department of Telecommunications and Cable-Consumer Division by calling 1.800.392.6066, or 1000 Washington St., Suite 600, Boston MA 02118. You may write Verizon at: PO Box 16804 Newark, NJ 07101-6804. Your telephone service will not be shut off for failure to pay the portion of your bill which you are disputing. If you need more time to pay, please call us at 1-800-VERIZON (1.800.837.4966).

Late Payment Charge

Effective February 1, the late payment charge for business customers will change to the rate paid on two-year United States Treasury notes for the preceding 12 months ending December 31, plus 10 percent.

Services

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Blocking of Third Party Charges Available

You can block third party charges to your Verizon bill. Visit verizon.com/blocking or call 1.800-VERIZON (1.800.837.4966).

Foundation account invoice - remittance
For Invoices received: 2024-03-19 - 2024-04-18
TOWN OF NORTH ATTLEBORO-B FNPRM GOV CRU



Foundation account number: 63148882	Invoice number: 23036541
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Invoice Date: 2024-04-18. Payment due upon receipt. Payment will be considered late 30 days after invoice date.

Billing account charges and credits	
Activity since last bill	\$50.60
Company fees and surcharges	\$2.50
Total current billing account charges	\$53.10
Foundation account charges and credits	
Total current foundation account charges	\$0.00
Total current charges	\$53.10
Total past due	\$0.00
Total amount due	\$53.10

For more information call 800.574.7000.
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To ensure proper credit, please detach this portion and return with remittance
If remitting electronically, please use the following Foundation account number (FAN): 63148882



AT&T Mobility
National Business Services
PO Box 9004
Carol Stream, IL 60197-9004

Foundation account number: 63148882
Invoice number: 23036541
Amount due: \$53.10
Amount paid:

Foundation account invoice - remittance
For Invoices received: 2024-04-19 - 2024-05-18
TOWN OF NORTH ATTLEBORO-B FNPRM GOV CRU



Foundation account number: 63148882	Invoice number: 23193192
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Invoice Date: 2024-05-18. Payment due upon receipt. Payment will be considered late 30 days after invoice date.

Billing account charges and credits	
Monthly charges	\$65.98
Company fees and surcharges	\$2.50
Total current billing account charges	\$68.48
Foundation account charges and credits	
Total current foundation account charges	\$0.00
Total current charges	\$68.48
Total past due	\$53.10
Total amount due	\$121.58

For more information call 800.574.7000.
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if remitting electronically, please use the following Foundation account number (FAN): 63148882



AT&T Mobility
National Business Services
PO Box 9004
Carol Stream, IL 60197-9004

Foundation account number: 63148882
Invoice number: 23193192
Amount due: \$121.58
Amount paid:

Foundation account invoice - remittance
For Invoices received: 2024-05-19 - 2024-06-18
TOWN OF NORTH ATTLEBORO-B FNPRM GOV CRU



Foundation account number: 63148882

Invoice number: 23350484

Invoice Date: 2024-06-18. Payment due upon receipt. Payment will be considered late 30 days after invoice date.

Billing account charges and credits	
Monthly charges	\$65.98
Company fees and surcharges	\$2.50
Total current billing account charges	\$68.48
Foundation account charges and credits	
FAN level charges	\$10.00
• 04/18/24 Invoice Late Fee	\$5.00
• 05/18/24 Invoice Late Fee	\$5.00
Total current foundation account charges	\$10.00
Total current charges	\$78.48
Total past due	\$121.58
Total amount due	\$200.06

For more information call 800.574.7000.
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If remitting electronically, please use the following Foundation account number (FAN): 63148882



AT&T Mobility
National Business Services
PO Box 9004
Carol Stream, IL 60197-9004

Foundation account number: 63148882

Invoice number: 23350484

Amount due: \$200.06

Amount paid:



Measure #: 2025-079

TOWN COUNCIL MEASURE SUBMITTAL

Date: 4/28/2025

Submitted By: Town Manager

Telephone #: 508-699-0100

MEASURE DESCRIPTION:

Authorization to Transfer Funds in the amount of \$30,000 to the Elections Department for the New High School Debt Exclusion Election

Signed:

Michael Borg

Digitally signed by Michael Borg
DN: cn=US, ou=Town Manager, cn=Michael Borg, email=Emborg@
attleboro.com
Reason: I am the author of this document
Location:
Date: 2025.04.24 08:58:08 -0400
Foxit PDF Editor Version: 12.0.0

PURPOSE AND JUSTIFICATION:

The purpose of this measure is to authorize the appropriation and transfer of \$30,000 to the Elections Office to fund the costs associated with conducting a Special Election scheduled for June 3, 2025. This election, authorized by Town Council Measure 2025-051 and approved unanimously (8-0) at the February 24, 2025 Town Council meeting, will allow North Attleborough voters to decide whether to approve a debt exclusion for the construction of a new North Attleborough High School.

The new high school is a critical investment in the Town's future, replacing an aging facility that no longer meets modern standards for safety, accessibility, or educational effectiveness. The proposed project addresses long-standing infrastructure deficiencies and positions the Town to better serve current and future students.

This Special Election was not forecasted in the current fiscal year and not included in the FY25 operating plan. As a result, the Elections Office does not have sufficient funds remaining in its FY25 budget to conduct the election. Approval of this transfer is required to ensure the Town can carry out the election in a timely, secure, and effective manner.

Funding for this election will be transferred from the following accounts:

Economic Development Coordinator – 011238 511028: \$19,675.21

Conservation Clerical Salaries – 011718 511001: \$10,324.79

This measure ensures that the Elections Office has the necessary resources to execute the Special Election and provide voters the opportunity to make an informed decision on this important capital investment.

SPECIAL REQUIREMENTS:

ATTACHMENTS:

REFER TO SUB-COMMITTEE: Finance

Measure #: 2025-079

TOWN COUNCIL MEASURE SUBMITTAL

Date: 4/28/2025	Submitted By: Town Manager	Telephone #: 508-699-0100
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PURPOSE AND JUSTIFICATION CONTINUED:



Measure #: 2025-080

TOWN COUNCIL MEASURE SUBMITTAL

Date: 04/28/2025

Submitted By: Town Manager

Telephone #: 508-699-0100

MEASURE DESCRIPTION:

Authorization to Transfer Funds in the amount of \$60,000 to the K.P. Law Legal Services Account 011519-530003 from Town's Reserve Fund 011329-578000.

Signed:

Michael Borg

Digitally signed by Michael Borg
DN: cn=Michael Borg, email=Emmborg@
attleboro.com
Reason: I am the author of this document
Date: 2025.04.24 15:50:59 -0400
Foxit PDF Editor Version: 12.0.0

PURPOSE AND JUSTIFICATION:

The purpose of this measure is to authorize the transfer of \$60,000 from the Town's Reserve Fund to the Legal Services line item to address unanticipated legal expenses incurred over the past several months.

The Town has been involved in a series of complex and time-sensitive legal matters that have resulted in significantly increased legal expenditures beyond what was forecasted in the FY25 operating budget. These matters include a combination of litigation, land use issues, regulatory challenges, and contractual disputes that required immediate and sustained legal representation.

The following cases and matters have contributed to the increased legal service costs:

Bankert/Vikon Properties
451 Elm Street
40R Development on Kelley Boulevard
40B Development on Draper Avenue
Marijuana-related matters: Holland Brands & Green Leaf Health
Town vs. Brady
Ledgehill vs. Conservation Commission
Webster Mills site-related matters
Town vs. Cunningham
Town vs. Mason
Town vs. Hilltop LLC

Given the scope and volume of these legal issues, this transfer is necessary to ensure that the Town remains in compliance with contractual obligations for legal representation and is able to effectively defend its interests in ongoing and future proceedings.

This measure will allow the Town to maintain financial continuity in legal operations without disrupting other departmental budgets, ensuring the Town can continue to respond to legal matters

SPECIAL REQUIREMENTS:

ATTACHMENTS:

REFER TO SUB-COMMITTEE: Finance

Measure #: 2025-080

TOWN COUNCIL MEASURE SUBMITTAL

Date: 04/28/2025	Submitted By: Town Manager	Telephone #: 508-699-0100
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PURPOSE AND JUSTIFICATION CONTINUED: