

**PROCEEDINGS
ANNUAL TOWN MEETING
MAY 15, 2006**

On Monday, May 15, 2006, Town Clerk, Maxwell Gould opened the Annual Town Meeting at 7:35PM. "With 96 RTM members present, we have a quorum."

Pledge of Allegiance to our Flag.

Moment of silence for our men and women serving overseas in the Armed Forces.

Town Clerk gave the oath of office to the newly elected and appointed RTM members.

Town Moderator, Steve Dalrymple read the warrant.

**NORTH ATTLEBOROUGH WARRANT
FOR THE REPRESENTATIVE ANNUAL TOWN MEETING
MONDAY, MAY 15, 2006
THE COMMONWEALTH OF MASSACHUSETTS**

Bristol, ss.

To either Constables of North Attleborough:

GREETINGS:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the legal voters of the Town of North Attleborough to meet at the North Attleborough Middle School Cafetorium, in said North Attleborough on: MONDAY, THE 15TH OF MAY 2006 A.D. At 7:30 P.M., then and there upon the following articles to wit:

And you are hereby directed to serve this warrant by posting up attested copies thereof in at least seventeen public places in said Town and also in one place in each of the voting precincts within the Town at least twenty-one days before the time of said meeting. Hereof, fail not, and make due return of this warrant with your doings thereon to the Town Clerk on or before the time of said meeting.

Given our hands and seal of the Town of North Attleborough on this Monday, February 13, 2006.

**John C. Rhyno, Chairman
Marjorie A. Kraskouskas, Vice-Chairman
David Chee
William A Moffitt
James C. Wood**

BRISTOL, ss.

Pursuant to this within warrant, I have notified the inhabitants of the Town of North Attleborough within described, to meet at the time and place for the purpose within mentioned by posting attested copies of this warrant in seventeen (17) public places in said town twenty-one (21) days before the time of said meeting.

**Chief Michael P. Gould, Sr.
Constable
Town of North Attleborough**

- 1. Central Fire Station**
- 2. Richards Memorial Library**
- 3. Town Offices**
- 4. Cushman Union Church**

5. **Oldetown Church**
6. **Bristol County Savings Bank**
7. **Falls Post Office**
8. **Cumberland Farms – Kelley Boulevard**
9. **Registry of Motor Vehicles**
10. **Housing for the Elderly (Circle Court)**
11. **Housing for the Elderly (Center)**
12. **Housing for the Elderly (Elm Terrace)**
13. **Boch Toyota**
14. **Bank of America (Center)**
15. **Fireside Nissan**
16. **Department of Public Works (Smith Street)**
17. **North Attleborough Federal Credit Union**
18. **Rockland Credit Union**

Charles Mottinger (P1) made a motion as follows:

Mr. Moderator, I would like to make a motion to adopt the Bourne Amendment, which states that any RTM member wishing to increase money in an article that has been recommended by the Finance Committee, must specify where the additional monies will come from.

Motion seconded.

Motion carried.

Charles Mottinger (P1) made a motion as follows:

Mr. Moderator, I would like to make a motion that the RTM adopt the Procedural rule that the count of two-thirds vote, when it is obvious to the Moderator, shall not be taken by the Moderator unless requested by seven or more RTM members.

Motion seconded.

Motion carried.

Charles Mottinger (P1) made a motion as follows:

Mr. Moderator, I move to postpone Articles 3, 6, 7, 10 and 13 until after Article 34.

Motion seconded.

Motion carried.

ARTICLE 2 TOWN REPORTS

BOARD OF SELECTMEN

To see if the town will vote to consider and act upon the reports of the Town Officers and Committees.

Or to do or act in any manner relative thereto. Board of Selectmen

PURPOSE AND JUSTIFICATION

As per Article V, Section 6a of the Town ByLaws, each Department, Board and Committee in town shall annually present a full report of its acts for the previous year. RTM members vote to accept the report at the Annual Town Meeting.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town accept and act upon the reports of the Town Officers and Committees.

FINANCE COMMITTEE REASON: At the time of our voting we have were assured that the Town Report would be ready.

John Donahue (P7) made a motion as follows:

To table Article 2 to after Article 34.

Motion seconded.

Motion carried.

ARTICLE 3 COMPENSATION OF TOWN OFFICERS

BOARD OF SELECTMEN

To see if the town will vote to determine the compensation for elected Town Officers. Or to do or act in any manner relative thereto. Board of Selectmen

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to, in accordance with the provisions of Massachusetts General Laws Ann. Ch. 141, Sect. 108, as amended, the compensation of elected Town Officials be as follows effective the beginning of the current fiscal year, July 1, 2006, the sums necessary for such compensation being provided for in respective departmental appropriations to be made under 7 of this Warrant:

Town Clerk:	\$18,478.00	Board of Selectmen:	Board of Health:
Treasurer/Collector:	78,776.00	Chairman: \$1,200.00	Chairman: \$500.00
Town Moderator:	150.00	Other (4): \$1,000.00	Other (2): \$375.00
Board of Assessors:		Municipal Light Board:	School Committee:
Chairman:	\$ 3,200.00	Chairman: \$1,200.00	Chairman: \$1,200.00
Other (2):	2,900.00	Other (2): 1,000.00	Other (6): 1,000.00
Board of Public Works:		Planning Board:	
Chairman:	\$ 1,200.00	Chairman: \$ 750.00	
Other (2):	\$ 1,000.00	Other (4): 500.00	

FINANCE COMMITTEE REASON: The salary of the Town Clerk and Treasurer/Collector reflects a three-percent increase. The compensation for the other Town Officers remains the same as prior years.

This article was postponed until after Article 34.

ARTICLE 4 COMPENSATION OF APPOINTED BOARDS/COMM.

BOARD OF SELECTMEN

To see if the town will vote to determine the compensation for the following appointed boards, commissions or committees: Elections Commissioners Fire Commissioners Negotiating Committee
Or to do or act in any manner relative thereto. Board of Selectmen

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the town vote to compensate the following board/committee members in the amount stated herein:

Election Commissioners:	Fire Commissioners:
Chairman: \$2,000.00	Members (3): \$750.00
Others (3): \$1,500.00	

FINANCE COMMITTEE REASON: The compensation of these boards and commissions remains consistent with that of prior years.

The RTM members approved the Finance Committee’s recommendation as read.

ARTICLE 5 CENSUS TAKERS

BOARD OF ELECTION COMM.

To see if the town will vote pursuant to Section 21A of Chapter 268A of the Massachusetts General Laws to permit the Board of Election Commissioners to appoint the following Elections Commissioners as compensated Census Takers: Eleanor M Ruest Diane Brady Szpila Or to do or act in any manner relative thereto. Board of Election Commissioners. See Attached

PURPOSE AND JUSTIFICATION

Election Commissioners have been Census Takers for the past 25 years plus. We will need the Election Commissioners to do the necessary follow-up work that remains after the Census mailing process is completed. The

Commissioners are best suited for this follow-up work because they are familiar with the personal contact work involved to gather the required information.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote pursuant to Section 21A of Chapter 268A of the Massachusetts General Laws to permit the Board of Election Commissioners to appoint the following Elections Commissioners as compensated Census Takers: Eleanor M Ruest and Diane Brady Szpila

FINANCE COMMITTEE REASON: This is a long standing article allowing for the compensation of the election commissioners in their role as census takers.

The RTM members approved the Finance Committee’s recommendation as read.

ARTICLE 6 FY07 OMNIBUS BUDGET

BOARD OF SELECTMEN

To see if the town will vote to appropriate and raise by borrowing or otherwise, such sums of money as may be required to defray Town charges for the fiscal year ending June 30, 2007 and expressly for the following purposes, to wit: Or to do or act in any manner relative thereto. Board of Selectmen

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.

FINANCE COMMITTEE REASON: At the time of our voting, we did not have concrete state aid figures to properly analyze the Board of Selectmen’s proposed budget.

This article was postponed until after Article 34.

ARTICLE 7 FY07 CAPITAL IMPROVEMENT PLAN

BOARD OF SELECTMEN

To see if the town will vote to appropriate a sum of money to be raised by taxation, by transfer from available funds, enterprise funds, by borrowing or otherwise, for the various capital and special projects of the Town, including but not limited to constructing, reconstructing, adding to, equipping and furnishing public buildings, and other public facilities, purchasing equipment, constructing, reconstructing roads and other public ways, constructing improvements to the Town’s water and sewerage systems, purchasing equipment and undertaking other capital projects, including costs incidental and related to such projects, or to take any other action relative to the forgoing matters.

PART 1: MUNICIPAL C.I.P. PURCHASES AND ON-GOING MAINTENANCE EFFORTS FUNDED BY TAXES OR OTHER AVAILABLE FUNDS

That the sum of **\$1,349,900** (total below), or any other sum, hereby is appropriated for various capital, projects and equipment as shown below, and expended under the direction of the Town Board/Official indicated, unless expended by the Municipal Building Committee, said sum to be raised by General Tax, or other available funds, and provided further that any funds appropriated hereunder shall remain within the capital budget under the jurisdiction of the Town Board/Official indicated until expended or released unless transferred by Town Meeting.

<u>ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>REQUESTER</u>
1	\$ 34,000	Revaluation for FY 2008	Board of Assessors
2	\$ 20,000	Generator for Headquarters Station	Board of Fire Commissioners
3	\$ 90,000	Repave Parking Lots at Community School, Municipal Lot on Church St. and Town Hall	School Committee/Board of Selectmen
4	\$ 25,000	Town Wide Heating Analysis	Board of Selectmen
5	\$ 43,000	Security Work/Fencing at Community Field, Mason Field, and Ruth Rhind Recreation Area	Park & Recreation Commission
6	\$ 5,000	Lifeguard Stations Project	WW II Pool Committee
7	\$ 10,000	Copier Replacements	Board of Selectmen
8	\$ 18,000	Mower	Park & Recreation Commission
9	\$ 20,000	Server Upgrades	MIS Department
10	\$ 20,000	PC Upgrades	MIS Department
11	\$ 8,000	Locker Room Replacements	WW II Pool Committee
12	\$ 35,000	Carpeting Middle School & Town Hall	School Comm. /Board, Selectmen

13	\$750,000	Maintenance of Roads	Board of Public Works
14	\$ 2,000	Engineer & Design Rear Walkway Repair-Town Hall	Board of Selectmen
15	\$100,000	New Sidewalks	Board of Public Works
16	\$ 8,000	Playground/Walkway cover	Park & Recreation Commission
17	\$ 20,000	Pick-up truck replacement	Board of Health
18	\$ 6,000	Sign Asset Management	Board of Public Works
19	\$ 15,000	Software Licenses	MIS Department
20	\$ 45,000	Training	MIS Department
21	\$ 20,000	District Wide – Exterior Painting	School Committee
22	\$ 20,000	District Wide – Interior Painting	School Committee
23	\$ 8,900	Payroll Accrual & Maintenance	Board of Public Works
24	\$ 15,000	Playground Equipment – Community Field	Park & Recreation Commission
25	\$ 12,000	High School Furniture Replacement	School Committee

PART 1: MUNICIPAL C.I.P. PURCHASES AND ON-GOING MAINTENANCE EFFORTS FUNDED BY TAXES OR OTHER AVAILABLE FUNDS

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.

FINANCE COMMITTEE REASON: At the time of our voting, we did not have concrete state aid figures to properly analyze the Board of Selectmen’s proposed budget.

This article was postponed until after Article 34.

PART 2: OTHER MUNICIPAL C.I.P. PURCHASES AND ON-GOING MAINTENANCE EFFORTS FUNDED BY RETAINED EARNINGS/ENTERPRISE FUNDS

That the various capital projects and equipment purchases shown below and totaling **\$609,800** (total below), or any other sum, shall be undertaken and financed by grants or other funds as shown below, such grants to be expended under the direction of the Town Board/Official indicated, or Municipal Building Committee, if applicable, until expended or released unless transferred by Town Meeting.

<u>ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>REQUESTER</u>	<u>ANTICIPATED SOURCE OF FUNDS</u>
26	\$ 168,000	Vehicles	Police Department	Police Reserve For Appropriation Fund
27	\$ 8,000	50 Cu. Yd. Roll-off Container	Board of Selectmen	Landfill Enterprise Retained Earnings
28	\$ 1,800	Engineering & Design for Remote Scale Building	Board of Selectmen	Landfill Enterprise Retained Earnings
29	\$ 37,000	Pick-up Truck Replacement	Board of Public Works	Sewer Enterprise Retained Earnings
30	\$ 45,000	Pick-up Truck Replacement	Board of Public Works	Water Enterprise Retained Earnings
31	\$ 25,000	Security Upgrades	Board of Public Works	Water Enterprise Retained Earnings
32	\$ 55,000	Portable Generator & Transfer Switches (wells)	Board of Public Works	Water Enterprise Retained Earnings
33	\$ 145,000	Whiting St. Rehab. Project - Technology & Furnishings	Board of Public Works	Water Enterprise Retained Earnings
34	\$ 10,000	Whiting St. Safety Improvement	Board of Public Works	Water Enterprise Retained Earnings
35	\$ 5,000	Municipal Buildings Plumbing Retrofits for Water Conservation	Board of Public Works	Water Enterprise Retained Earnings
36	\$ 75,000	Abbot Run River Stream flow	Board of Public Works	Water Enterprise Retained

37	\$	35,000	Monitoring Program Water System Conservation Study	Board of Public Works	Earnings Water Enterprise Retained Earnings
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PART 2: OTHER MUNICIPAL C.I.P. PURCHASES AND ON-GOING MAINTENANCE EFFORTS FUNDED BY RETAINED EARNINGS/ENTERPRISE FUNDS

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.

FINANCE COMMITTEE REASON: At the time of our voting, we did not have concrete state aid figures to properly analyze the Board of Selectmen’s proposed budget.

This article was postponed until after Article 34.

PART 3: OTHER MUNICIPAL C.I.P. PURCHASES AND ON-GOING MAINTENANCE EFFORTS FUNDED BY BORROWING OR OTHER AVAILABLE FUNDS

That the sum of **\$8,508,700** (total below) or any other sum be and hereby is appropriated for various capital projects and equipment purchases, including design, engineering, construction and installation and for costs incidental and related thereto, as follows.

<u>ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>REQUESTER</u>	<u>ANTICIPATED PROJECT STATUTORY CITATION CHAPTER 44, SECTION () OR ANY OTHER ENABLING AUTHORITY</u>
38	\$ 115,000	(1) Six Wheel Dump Truck w/plow – replacement	Board of Public Works	7(9)
39	\$ 47,000	Skid Loader	Board of Public Works	7(9)
40	\$ 169,000	Early Learning Center - Addition Engineering	School Committee	7(21)
41	\$ 32,000	New Heating System – Fleet Maintenance Area	Board of Public Works	7(3A)
42	\$ 221,500	Allen Ave. School – Addition Engineering	School Committee	7(21)
43	\$ 125,000	New Aerial Bucket Truck - Forestry	Board of Public Works	7(9)
44	\$ 40,000	Centralized Data Storage and Backup	MIS Department	7(28)
45	\$ 54,000	Special Education Bus Replacement	School Committee	7(9)
46	\$ 158,750	Hazardous Material Removal and Abatement	School Committee	7(31)
47	\$ 30,000	Building Security - District	School Committee	7(9)
48	\$ 69,000	Underground Diesel Tank and Pump Replacement	Board of Public Works	7(3A)
49	\$ 45,000	Brush Cutter	Park & Recreation Commission	7(9)
50	\$ 30,000	Whitings Dam Rehab Phase II	Conservation Commission	7(7)
51	\$ 82,000	St. Mark’s Pond Dam Rehab.	Conservation Commission	7(7)
52	\$ 90,000	Masonry – Community School	School Committee	7(3A)
53	\$ 38,000	Architectural Services Repair of Highway Building	Board of Public Works	7(21)

54	\$ 30,000	Network Switch Replacement	MIS Department	7(28)
55	\$ 50,000	One Ton Dump Truck Replacement – Highway	Board of Public Works	7(9)
56	\$ 428,450	Storage Facility – District	School Committee	7(3)
57	\$ 25,000	Building Handicap Accessibility (ramps, doors) – Amvet	School Committee	7(3A)
58	\$ 40,000	Bleacher Replacement – HS	School Committee	7(9)
59	\$ 316,000	Heavy Equip. – Grader, Loader Roller – Highway	Board of Public Works	7(9)
60	\$ 258,000	Bridge/Culvert Plan “Short Term Action” Repair – Highway	Board of Public Works	7(4)
61	\$ 460,000	Reconstruction of Failed Roads Phase 1 - Highway	Board of Public Works	7(5)
62	\$ 1,990,000	Storm Water Management Plan Improvements – Highway	Board of Public Works	7(22)
63	\$ 1,500,000	WWTF Phase V Upgrade	Board of Public Works Sewer Enterprise	7(1)
64	\$ 290,000	Complete CWMP	Board of Public Works Sewer Enterprise	Chap 29C
65	\$ 400,000	Infiltration/Inflow Project	Board of Public Works Sewer Enterprise	7(1)
66	\$ 1,375,000	Fales Road Water Main Project	Board of Public Works Water Enterprise	8(5)

Said sum for any project listed in part 3 to be raised by General Tax, by transfer from available funds, by borrowing or otherwise; and that to meet this appropriation, the Treasurer with the approval of the Board of Selectmen is hereby authorized to borrow the sum of **\$8,615,650** (Total of projects listed in Part 3 of this article, plus bonding costs), or any other sum, under and pursuant to the statutes cited above, or any other enabling authority, and issue bonds or notes of town therefore; and the requested sum of **\$8,508,700** be expended by the Town Board/Official listed, unless expended by the Municipal Building Committee, if applicable, for the project costs, and the sum of **\$106,950** be expended under the direction of Town Treasurer for issuance costs for items 63, 64, 65, and 66; and that betterment assessments therefore shall be levied under the provisions of Town Bylaws where applicable.

PART 3: OTHER MUNICIPAL C.I.P. PURCHASES AND ON-GOING MAINTENANCE EFFORTS FUNDED BY BORROWING OR OTHER AVAILABLE FUNDS

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.

FINANCE COMMITTEE REASON: At the time of our voting, we did not have concrete state aid figures to properly analyze the Board of Selectmen’s proposed budget.

This article was postponed until after Article 34.

PART 4: STATE AND/OR FEDERAL GRANTS

To authorize any of the above named boards or departments to apply for, accept, and expend any state or federal grants that are or may become available for these purposes, under the provisions of Town Bylaws where applicable. Or to do or act in any manner relative thereto. Board of Selectmen

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.

FINANCE COMMITTEE REASON: At the time of our voting, we did not have concrete state aid figures to properly analyze the Board of Selectmen’s proposed budget.

This article was postponed until after Article 34.

ARTICLE 8 POLICE OFFICERS LOCAL 550 CONTRACT

HUMAN RESOURCES

To see if the town will vote to appropriate a sum of money to supplement the budget of the Police Department for the purpose of financing any changes made in the Personnel ByLaws, as a result of Collective Bargaining and otherwise for salary increases for Police Officers Association Local 550 and to determine how said appropriation shall be raised whether by taxation, transfer from available funds or otherwise. Or to do or act in any manner relative thereto. Human Resources

PURPOSE AND JUSTIFICATION

To fund contract effective 7/1/05.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.

FINANCE COMMITTEE REASON: At the time of our voting, this contract was not settled.

The RTM members unanimously approved the Finance Committee’s recommendation as read.

ARTICLE 9 PROFESSIONAL POLICE OFFICERS 280 CONTRACT

HUMAN RESOURCES

To see if the town will vote to appropriate a sum of money to supplement the budget of the Police Department for the purpose of financing any changes made in the Personnel ByLaws, as a result of Collective Bargaining and otherwise for salary increases for Professional Police Officers Association Local 280 and to determine how said appropriation shall be raised whether by taxation, transfer from available funds or otherwise. Or to do or act in any manner relative thereto. Human Resources

PURPOSE AND JUSTIFICATION

To fund contract effective 7/1/05.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.

FINANCE COMMITTEE REASON: At the time of our voting, this contract was not settled.

The RTM members unanimously approved the Finance Committee’s recommendation as read.

ARTICLE 10 PTS SALARY INCREASES

HUMAN RESOURCES

To see if the town will vote to appropriate a sum of money to supplement the budget of various departments for the salary increases for personnel under the Personnel ByLaws, “PTS” Classification, to amend the “PTS” wage and salary scale by the percentage increase approved by the Town Meeting, and to determine how said appropriation shall be raised, whether by taxation, transfer from available funds or otherwise. Or to do or act in any manner relative thereto. Human Resources

PURPOSE AND JUSTIFICATION

To provide funds to allow an increase for the Part-time and Seasonal Employees, effective July 1, 2006.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.

FINANCE COMMITTEE REASON: At the time of our voting, we did not have concrete state aid figures to properly analyze the Board of Selectmen’s proposed budget.

This article was postponed until after Article 34.

ARTICLE 11 UPGRADE TO FIRE SYSTEMS

SCHOOL COMMITTEE

To see if the town will vote to appropriate the sum of \$205,000, or any other sum, to be expended under the jurisdiction of the School Committee, for the replacement and/or repair of fire alarm systems, and other work related thereto, in the following schools: North Attleborough High School, Community Elementary School, Roosevelt Avenue Elementary School, Amvet Boulevard Elementary School, Falls Elementary School, Martin Elementary School, Early Learning Center. Said sum to be appropriated by taxation, transfer from available funds, borrowing or otherwise. Or to do or act in any manner relative thereto. School Committee

PURPOSE AND JUSTIFICATION

To implement changes in compliance with the North Attleborough Fire Chief’s directives and/or recommendations to replace or upgrade fire alarm systems at the following schools: North Attleborough High School, Community Elementary School, Roosevelt Avenue Elementary School, Amvet Boulevard Elementary School, Falls Elementary School, Martin Elementary School, Early Learning Center.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.

FINANCE COMMITTEE REASON: The items referenced in this article should be incorporated into the Town’s Capital Improvement Plan.

This article was postponed until after Article 34.

ARTICLE 12 REPLACEMENT OF FIRE DOORS

SCHOOL COMMITTEE

To see if the town will vote to appropriate the sum of \$305,000 or any other sum, to be expended under the jurisdiction of the School Committee for the replacement of fire doors and other work related thereto, in the Community Elementary School and the Falls Elementary School. Said sum to be appropriated by taxation, transfer from available funds, borrowing or otherwise. Or to do or act in any manner relative thereto. School Committee

PURPOSE AND JUSTIFICATION

To implement changes in compliance with the North Attleborough Fire Chief’s directives and/or recommendations to replace fire doors at the Community Elementary School and the Falls Elementary School.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.

FINANCE COMMITTEE REASON: The items referenced in this article should be incorporated into the Town’s Capital Improvement Plan.

This article was postponed until after Article 34.

ARTICLE 13 SUPPLEMENT FY06 BUDGET

SCHOOL COMMITTEE

To see if the town will vote to appropriate the sum of \$400,000, or any other sum, to supplement Article 3, line item 42A, School Department expenses of the FY06 Annual Town Meeting. Said sum to be appropriated by taxation, transfer from available funds, borrowing or otherwise. Or to do or act in any manner relative thereto. School Committee

PURPOSE AND JUSTIFICATION

A shortfall in the School Department’s FY06 special education budget, in excess of \$400,000, is related to:

Students new to the Town of North Attleborough since the start of FY06, who are serviced in out-of-district placements

North Attleborough students who have been transferred from in-district to out of-district placements since the start of FY06

Increases during FY06 in special education services provided to in-district students with special needs

All of the services provided to these students are mandated by state and federal law. The School Department needs the funds requested in this article to address a percentage of these costs.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.

FINANCE COMMITTEE REASON: At the time of our voting, we did not have a clear picture of the final amount requested, nor the level of funds perhaps available (other than the stabilization account) to draw upon to fund this article.

This article was postponed until after Article 34.

ARTICLE 14 FY06 LABOR NEGOTIATOR SALARY

BOARD OF SELECTMEN

To see if the town will vote to amend Article 3 of the FY 2006 Annual Town Meeting by raising and appropriating the sum of \$15,000 or some other sum to supplement Line #23 Labor Negotiators, and to determine whether said sum shall be raised by transfer of available funds, taxation, borrowing or otherwise. Or to do or act in any manner relative thereto. Board of Selectmen

PURPOSE AND JUSTIFICATION

This funding is needed for anticipated and additional legal expenses through the end of this fiscal year.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend FY2006 Annual Town Meeting Article No. 3 by appropriating the sum of \$15,000 to Line Item No. 23, "Labor Negotiator" from available free cash.

FINANCE COMMITTEE REASON: This transfer is needed to meet additional legal expenses for the remainder of this fiscal year.

The RTM members approved the Finance Committee's recommendation as read.

ARTICLE 15 FY06 TOWN HALL MAINTENANCE

BOARD OF SELECTMEN

To see if the town will vote to amend Article 3 of the FY06 Annual Town Meeting by \$6600.00 or some other sum to supplement Line Item 22b, Town Hall Maintenance General Expenses and to determine how said sum shall be raised, whether by taxation, transfer of available funds, borrowing or otherwise. Or to do or act in any manner relative thereto. Board of Selectmen

PURPOSE AND JUSTIFICATION

These moneys are necessary due to unexpected and necessary electrical and fire alarm repairs.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend FY06 Annual Town Meeting Article No. 3 by appropriating the sum of \$6,600 to Line Item No. 22b, "Town Hall Maintenance – General Expenses" from available free cash.

FINANCE COMMITTEE REASON: This transfer of funds will allow the Board of Selectmen to meet their expenses through the remainder of this fiscal year.

The RTM members approved the Finance Committee's recommendation as read.

ARTICLE 16 E-RATE REIMBURSEMENT

SCHOOL COMMITTEE

To see if the town will vote to appropriate the sum of \$6,203.90, or any other sum, for the purpose of providing technology, and/or telecommunication related supplies, equipment or services to the North Attleborough Public Schools. Said sum to be transferred from the E-Rate reimbursement Reserved for Expenditures Fund.

Or to do or act in any manner relative thereto. School Committee

PURPOSE AND JUSTIFICATION

The School Department has applied for and received federal E-Rate funds. These funds are designed to help schools improve or expand telecommunications and technology, including training for staff and students. The Town receives the funds from various vendors and Town Meeting must then vote to allocate the funds to an article under the jurisdiction of the School Committee.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of \$6,203.90, or any other sum, for the purpose of providing technology, and/or telecommunication related supplies, equipment or services to the North Attleborough Public Schools. Said sum to be transferred from the E-Rate reimbursement Reserved for Expenditures Fund.

FINANCE COMMITTEE REASON: Approval of this article will allow the e-rate funds that have been disbursed to the Town transferred into the School Department's budget.

The RTM members approved the Finance Committee's recommendation as read.

ARTICLE 17 TRANSFER OF FUNDS: SEALER OF WEIGHTS & MEASURES BOARD, SELECTMEN

To see if the town will vote to transfer \$4922.96 (the remaining sum) from Article 3, Line 35a Salary and Wages Sealer of Weights and Measures of the FY06 Annual Town Meeting to Article 3, Line 35b General Expenses of the FY06 Annual Town Meeting. Or to do or act in any manner relative thereto. Board of Selectmen

PURPOSE AND JUSTIFICATION

The town’s Sealer of Weights and Measures retired, and the town is now utilizing the services of the state. In order to pay invoices sent to us by the State, moneys must be transferred from Salary and Wages to General Expenses.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the town vote to amend FY06 Annual Town Meeting Article No. 3, by transferring the sum of \$4,922.96 from Line Item No. 35a, “Sealer of Weights and Measures - Salary & Wages” to Line Item No. 35b, “Sealer of Weights and Measures - General Expenses”.

FINANCE COMMITTEE REASON: Only a vote of RTM can transfer money from the salary and wage category to general expenses. This transfer is necessary to pay the Commonwealth for services rendered.

The RTM members approved the Finance Committee’s recommendation as read.

ARTICLE 18 RESCIND BONDING AUTHORIZATIONS

TOWN TREASURER/COLLECTOR

To see if the town will vote to rescind the borrowing authorization for the following articles and the following un-issued amounts:

Town Meeting Date	Article	Short Title	Project Authorization	Issue Cost Authorization	Total Authorization To Be Rescinded
4/27/1998	17	I & I Sewer Replacement	\$38,300.00	\$30,049.80	\$ 68,349.80
10/16/2000	22	WWTF			\$179,408.19
10/16/2000	29	Lindsey Acres Sewer	\$298,314.44		\$298,314.44
4/23/2001	6	High Street Water Tank	\$168,000.00	\$11,520.00	\$179,520.00
1/7/2002	20	Lake Como Sewer	\$214,000.00	\$29,420.00	\$243,420.00
6/24/2002	6	Issue Costs Only		\$76,051.71	\$76,051.71
5/19/2003	6	Municipal Fiber Net		\$36,000.00	\$36,000.00
5/17/2004	4	Town Hall Roof	\$ 15,936.46		\$15,936.46
5/17/2004	4	Issue Costs Only		\$107,220.00	\$107,220.00
5/16/2005	17 #23	Vehicle Vactor Truck	\$ 25,013.00		\$ 25,013.00
5/16/2005	17 #29	Aerial Ladder Truck	\$ 51,213.00		\$ 51,213.00
5/16/2005	17 #31	Vehicle Sweeper	\$ 4,913.00		\$ 4,913.00
5/16/2005	17 #32	Vehicle Six Wheel Dump	\$ 33.00		\$ 33.00
6/6/2005	17	School Bus	\$ 2,651.00		\$ 2,651.00

Or to do or act in any manner relative thereto. Town Treasurer

PURPOSE AND JUSTIFICATION

The actual costs of these projects and issuance costs were less than the amounts authorized. Town Meeting action is required to un-issued amounts to remove them from the Town’s books.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to rescind the borrowing authorization for the following articles for the following unissued amounts:

Town Meeting Date	Article	Short Title	Project Authorization	Issue Cost Authorization	Total Authorization To Be Rescinded
4/27/1998	17	I & I Sewer Replacement	\$38,300.00	\$ 29,919.80	\$ 68,219.80
10/16/2000	22	Water Treatment Plant	\$59,265.00	\$120,143.19	\$179,408.19
10/16/2000	29	Lindsey Acres Sewer	\$298,314.44		\$298,314.44
4/23/2001	6	High Street Water Tank	\$168,000.00	\$ 11,520.00	\$179,520.00
10/15/2001	20	Lake Como Sewer	\$214,000.00	\$ 29,420.00	\$243,420.00
6/24/2002	6	Issue Costs Only		\$ 76,051.71	\$76,051.71
5/19/2003	6	Municipal Fiber Net		\$ 36,000.00	\$36,000.00
5/17/2004	4	Town Hall Roof	\$ 15,936.46		\$15,936.46

5/17/2004	4	Issue Costs Only		\$107,220.00	\$107,220.00
5/16/2005	17 #29	Aerial Ladder Truck	\$ 50,000.00		\$ 50,000.00
6/6/2005	17	School Bus	\$ 1,000.00		\$ 1,000.00

FINANCE COMMITTEE REASON: The Town Treasurer is using good fiscal management by cleaning up these unissued costs from the Town's books.

The RTM members approved the Finance Committee's recommendation as read.

ARTICLE 19 OUTSIDE CONSULTANT REVOLVING FUND PLANNING BOARD

To see if the town will vote to authorize the Planning Board to establish an FY 2007 Outside Consultant(s) revolving fund in accordance with M.G.L. Chapter 44 Section 53E1/2 for the collection of reasonable fees paid by applicants submitting site plans to the Planning Board and to authorize expenditures of up to \$50,000.00 from such fund to pay for outside consultant(s) deemed necessary by the Planning Board to review the applicant's plans and specifications relating to new and/or amended site plans submitted to the Planning Board pursuant to Section VI – SUPPLEMENTARY REGULATIONS, H. Site Plan Approval, of the Zoning ByLaws. Or to do or act in any manner relative thereto. Planning Board See Attached

PURPOSE AND JUSTIFICATION

Site plans submitted to the Planning Board under this section of the Zoning ByLaws are allowed as a matter of right. Therefore the Planning Board cannot adopt regulations under this section that would allow review fees to be collected and administered under Section 53G of Chapter 44 of the General Laws as the Board would for a special permit application or a subdivision application. This article would establish a revolving fund that would be used to review site plans under this Section VI.H. of the Zoning ByLaws.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to authorize the Planning Board to establish an FY 2007 Outside Consultant(s) revolving fund in accordance with M.G.L. Chapter 44 Section 53E1/2 for the collection of reasonable fees paid by applicants submitting site plans to the Planning Board and to authorize expenditures of up to \$50,000.00 from such fund to pay for outside consultant(s) deemed necessary by the Planning Board to review the applicant's plans and specifications relating to new and/or amended site plans submitted to the Planning Board pursuant to Section VI – SUPPLEMENTARY REGULATIONS, H. Site Plan Approval, of the Zoning ByLaws.

FINANCE COMMITTEE REASON: Approval of this article would enable the Planning Board to set and collect fees relative to site plan approval. The Town could, if necessary, hire an outside consultant to review the site plans at no cost to the taxpayer.

Motion made by the Chair to table Article 19 to after Article 34.

Motion seconded.

Motion carried.

ARTICLE 20 INTER-MUNICIPAL AGREEMENT BOARD OF HEALTH

To see if the town will vote in accordance with G.L.c.40, section 4A, to authorize the North Attleborough Board of Health to enter into an inter-municipal agreement with one or more other governmental units to provide public health services, which the Board of Health is authorized to perform, in accordance with an InterMunicipal Mutual Aid Agreement to be entered into between the Town and various governmental units, or take any other action relative thereto. Or to do or act in any manner relative thereto. Board of Health See Attached

PURPOSE AND JUSTIFICATION

To formalize inter-municipal assistance within the Commonwealth of Massachusetts.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote in accordance with Massachusetts General Laws, c.40, section 4A, to authorize the North Attleborough Board of Health to enter into an inter-municipal agreement with one or more other governmental units to provide public health services, which the Board

of Health is authorized to perform, in accordance with an InterMunicipal Mutual Aid Agreement to be entered into between the Town and various governmental units, or take any other action relative thereto.

FINANCE COMMITTEE REASON: The state has requested that the Board of Health formalize a long standing practice of "covering" for an other town's health agent/public health nurse during vacations, illness and such. This also ties into the Town's eligibility for federal/state aid.

The RTM members approved the Finance Committee's recommendation as read.

ARTICLE 21 AMEND ZONING BY LAWS, ILLUMINATION S. CHAPDELAIN, PETITIONER

To see if the town will vote to amend Zoning ByLaws as follows:

To amend Section VI by adding a new paragraph "P"

P. ILLUMINATION

Except as provided herein, all exterior lighting adjacent to or located in residential areas shall be shielded so as to prevent direct rays from shining beyond its lot lines. Any permanent lighting permitted by the preceding sentence shall be continuous, indirect, and installed in a manner that will prevent direct light from shining onto any adjacent property or street. This section does not apply to approved street lighting or to temporary holiday lighting in use for not longer than a four week period in any calendar year. Or to do or act in any manner relative thereto. Petition See Attached

PURPOSE AND JUSTIFICATION

Current Zoning ByLaws do not prohibit direct lighting from one source in a residential location or adjacent to a residential area extending beyond the lot lines of that source into another residential location.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.

FINANCE COMMITTEE REASON: The planning board has advised that this article be committed to study and believes that a general town bylaw could set up more specific lighting standards for different residential conditions.

The Town Moderator read the following letter from the Planning Board into the record.

April 12, 2006

Stephen Dalrymple
Town Moderator
43 South Washington Street
North Attleborough, MA 02760

Re: Article Pertaining to Zoning By-Laws Amendment for May 2006 Annual Town Meeting

Dear Mr. Dalrymple:

Article 21 of the May 2006 Annual Town Meeting is to see if the Town will vote to amend the Zoning By-Laws to, essentially, set residential lighting standards.

Pursuant to Section 5 of Chapter 40A of the Massachusetts General Laws, the Planning Board held a duly called public hearing on this proposed amendment on April 11, 2006.

At their meeting held on April 11, 2006, the Board voted 5 members in favor, 0 against, on the motion to recommend that this article be committed to study. The Board feels that this article may be more appropriately submitted as a general Town By-Law amendment than as a Zoning By-Law amendment for a number of reasons which need to be further researched and studied. These reasons include, but are not limited to, the following:

- Existing lighting standards and conditions would be grandfathered and allowed to, essentially, continue in perpetuity under a zoning bylaw, whereas a general town bylaw could set new lighting standards and require a time frame for compliance to these new standards.

- A zoning bylaw would be enforced by the Building Inspector, whereas a general town bylaw could be enforced by the Police Department or other more appropriate town agency.
- A zoning bylaw may not be appropriate for all zoning districts and all residential uses in town (compare the differences in characteristics between the homes and lots in the vicinity of North Washington Street to those in the vicinity of Route 120, for example), whereas a general town bylaw could set up more specific lighting standards for different residential conditions.

For the Planning Board,
 Donald T. Johnson
 Planning Board Agent

The RTM members approved the Finance Committee’s recommendation as read.

ARTICLE 22 MECHANICAL INSPECTOR REVOLVING FUND BOARD OF SELECTMEN

To see if the town will vote to establish an FY 2007 Mechanical Inspection Revolving Fund in accordance with MGL Chapter 44, Section 53E ½ for the collection of 75% of mechanical inspection fees and to authorize expenditures of up to \$90,000 for payment to inspectors performing these inspections. Or to do or act in any manner relative thereto. Board of Selectmen

PURPOSE AND JUSTIFICATION

To establish a Mechanical Inspector revolving fund to reserve 75% of the fees collected, which will be paid to the inspectors after an inspection has been performed. The remaining 25% of the fees collected will be deposited to the General Fund.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to establish an FY 2007 Mechanical Inspection Revolving Fund in accordance with Massachusetts General Laws Chapter 44, Section 53E ½ for the collection of 75% of mechanical inspection fees and to authorize expenditures of up to \$90,000 for payment to inspectors performing these inspections.

FINANCE COMMITTEE REASON: The establishment of this revolving fund is necessary given the cycle of inspections can range beyond the fiscal year’s budget appropriations.

The RTM members approved the Finance Committee’s recommendation as read.

After a vote on Article’s 23-28, Charles Beale (P9) made a motion as follows:

Mr. Moderator, I move to reconsider Article 22.

Motion seconded.

Motion carried.

Charles Beale (P9) presented the following motion:

Mr. Moderator, I move that Article 22 be tabled until after Article 34.

Motion seconded.

Motion carried.

ARTICLE 23 GAS INSPECTOR REVOLVING FUND BOARD OF SELECTMEN

To see if the town will vote to establish an FY 2007 Gas Inspection Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of 75% of gas inspection fees and to authorize expenditures of up to \$60,000 for payment to inspectors performing these inspections. Or to do or act in any manner relative thereto.

Board of Selectmen

PURPOSE AND JUSTIFICATION

To establish a Gas Inspector revolving fund to reserve 75% of the fees collected which we be paid to the inspectors after an inspection had been performed. The remaining 25% of the fees collected will be deposited to the General Fund.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to establish an FY 2007 Gas Inspection Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of 75% of gas inspection fees and to authorize expenditures of up to \$60,000 for payment to inspectors performing these inspections.

FINANCE COMMITTEE REASON: The establishment of this revolving fund is necessary given the cycle of inspections can range beyond the fiscal year's budget appropriations.

This article was postponed until after Article 34.

ARTICLE 24 PLUMBING INSPECTOR REVOLVING FUND

BOARD OF SELECTMEN

To see if the town will vote to establish an FY 2007 Plumbing Inspection Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of 75% of plumbing inspection fees and to authorize expenditures of up to \$75,000 for payment to inspectors performing these inspections. Or to do or act in any manner relative thereto.

Board of Selectmen

PURPOSE AND JUSTIFICATION

To establish a Plumbing Inspector revolving fund to reserve 75% of the fees collected which will be paid to the inspectors after an inspection has been performed. The remaining 25% of the fees collected will be deposited to the General Fund.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to establish an FY 2007 Plumbing Inspection Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of 75% of plumbing inspection fees and to authorize expenditures of up to \$75,000 for payment to inspectors performing these inspections.

FINANCE COMMITTEE REASON: The establishment of this revolving fund is necessary given the cycle of inspections can range beyond the fiscal year's budget appropriations.

This article was postponed until after Article 34.

ARTICLE 25 ELECTRICAL INSPECTOR REVOLVING FUND

BOARD OF SELECTMEN

To see if the town will vote to establish an FY 2007 Electrical Inspection Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of 75% of electrical inspection fees and to authorize expenditures of up to \$140,000 for payment to inspectors performing these inspections. Or to do or act in any manner relative thereto.

Board of Selectmen

PURPOSE AND JUSTIFICATION

To establish an Electrical Inspector revolving fund to reserve 75% of the fees collected which will be paid to the inspectors after an inspection has been performed. The remaining 25% of the fees collected will be deposited to the General Fund.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to establish an FY 2007 Electrical Inspection Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of 75% of electrical inspection fees and to authorize expenditures of up to \$140,000 for payment to inspectors performing these inspections.

FINANCE COMMITTEE REASON: The establishment of this revolving fund is necessary given the cycle of inspections can range beyond the fiscal year's budget appropriations.

This article was postponed until after Article 34.

ARTICLE 26 REAL ESTATE EXEMPTION

BOARD OF ASSESSORS

To see if the town will vote to accept Massachusetts General Laws Section 4 of Chapter 73 of the Acts of 1986 as amended by Chapter 126 of the Acts of 1988 which allows an additional real estate tax exemption of one hundred per cent (100%) of said exemption under Clauses 17D, 22, 22A, 22B, 22C, 22D, 22E, 37, 41C of Section 5 of Chapter 59 of the Massachusetts General Laws. Or to do or act in any manner relative thereto. Board of Assessors

PURPOSE AND JUSTIFICATION

Passage of this article will return qualified property owners a tax exemption equal in value to exemptions established in 1979.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Massachusetts General Laws Section 4 of Chapter 73 of the Acts of 1986 as amended by Chapter 126 of the Acts of 1988 which allows an additional real estate tax exemption of one hundred per cent (100%) of said exemption under Clauses 17D, 22, 22A, 22B, 22C, 22D, 22E, 37, 41C of Section 5 of Chapter 59 of the Massachusetts General Laws.

FINANCE COMMITTEE REASON: This is an annual article that increases the real estate exemption for the elderly, blind, or veteran taxpayer.

The RTM members approved the Finance Committee’s recommendation as read.

ARTICLE 27 ACCIDENTAL DISABILITY

RETIREMENT BOARD

To see if the town will vote to approve the acceptance of the Retirement Board of paragraph (e) of Section 1 of Chapter 157 of the Acts of 2005, which would provide any member of Group 1, Group 2 or Group 4, who is a qualified veteran, amending Subdivision (2) of Section 7 (Accidental Disability) of Chapter 32 of the General Laws, for an additional yearly retirement allowance of \$15 for each year of creditable service or fraction thereof not to exceed \$300. Or to do or act in any manner relative thereto. Retirement Board See Attached

PURPOSE AND JUSTIFICATION

Currently members, who are qualified veterans and retire under Section 5 of Chapter 32, Superannuation Retirement, receive this benefit.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the town vote to approve the acceptance of the Retirement Board of paragraph (e) of Section 1 of Chapter 157 of the Acts of 2005, which would provide any member of Group 1, Group 2 or Group 4, who is a qualified veteran, amending Subdivision (2) of Section 7 (Accidental Disability) of Chapter 32 of the General Laws, for an additional yearly retirement allowance of \$15 for each year of creditable service or fraction thereof not to exceed \$300.

FINANCE COMMITTEE REASON: Approval of this article will enable the retirement board to provide additional benefits (i.e. disability payment) to our qualified veterans.

The RTM members unanimously approved the Finance Committee’s recommendation as read.

ARTICLE 28 ACCIDENTAL DISABILITY

RETIREMENT BOARD

To see if the town will vote to approve the acceptance of the Retirement Board of Section 2 of Chapter 157 of the Acts of 2005 providing retroactive payment of the additional yearly retirement allowance which would have been payable under Section 1 of said Act if that provision had been in effect and for which a member in service would have been eligible at the time of the member’s retirement consistent with the requirements and qualifications of said section. Or to do or act in any manner relative thereto. Retirement Board See Attached

PURPOSE AND JUSTIFICATION

Presently there are 6 Accidental Disability retirees, out of 17, who would be eligible to receive this benefit. Estimated cost of the retroactive payment is \$21,343.00 (calculated through 6/30/2006). Annual increase to Pensions would be \$1,425.00. Funds to come from Retirement Account.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to approve the acceptance of the Retirement Board of Section 2 of Chapter 157 of the Acts of 2005 providing retroactive payment of the additional

yearly retirement allowance which would have been payable under Section 1 of said Act if that provision had been in effect and for which a member in service would have been eligible at the time of the member's retirement consistent with the requirements and qualifications of said section.

FINANCE COMMITTEE REASON: Approval of this article will enable the Retirement Board to provide additional benefits (i.e. disability payment) to those qualified veterans already in the retirement system.

The RTM members unanimously approved the Finance Committee's recommendation as read.

ARTICLE 29 C. 90 MONIES

BOARD PUBLIC WORKS

To see if the town will vote to authorize the Board of Public Works to accept and enter into a contract for the expenditure of any allocated or to be allocated funds by the Commonwealth and/or County for the construction, reconstruction, and improvements of Town roads. Said sum of money to be expended under the direction of the Board of Public Works. Or to do or act in any manner relative thereto. Board of Public Works

PURPOSE AND JUSTIFICATION

This article is a requirement of the Commonwealth of Massachusetts for the Town of North Attleborough to accept state funding.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to authorize the Board of Public Works to accept and enter into a contract for the expenditure of any allocated or to be allocated funds by the Commonwealth and/or County for the construction, reconstruction, and improvements of Town roads. Said sum of money to be expended under the direction of the Board of Public Works.

FINANCE COMMITTEE REASON: It is necessary that each year the RTM authorize the Board of Public Works to accept Chapter 90 (road repair) funding from the state.

The RTM members approved the Finance Committee's recommendation as read.

ARTICLE 30 FY06 SNOW & ICE ACCOUNT

BOARD PUBLIC WORKS

To see if the town will vote to appropriate the sum of \$150,000.00 or any other sum, to supplement Article 3, Line 46, Snow and Ice, of the Annual Town Meeting for Fiscal Year 2006. Said sum shall be raised by taxation, transfer of available funds, or otherwise. Or to do or act in any manner relative thereto. Board of Public Works

PURPOSE AND JUSTIFICATION

This line item has been budgeted for \$100,000 for over ten years, but it has not been adjusted for inflationary increases during that time period. However, the cost of road salt, labor and fuel related to snow removal work has increased tremendously over the past decade.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.

FINANCE COMMITTEE REASON: The Board of Public Works would prefer that this article be withdrawn and has submitted another article for the June Town Meeting.

The RTM members unanimously approved the Finance Committee's recommendation as read.

ARTICLE 31 REPLACEMENT ROOF 240 SMITH STREET

BOARD PUBLIC WORKS

To see if the town will vote to appropriate the sum of \$50,000, or any other sum, to be expended under the jurisdiction of the Board of Public Works for the replacement of the roof at the DPW – Highway Office building located at 240 Smith Street. Said sum shall be appropriated by taxation, transfer of available funds, bonding or otherwise. Or to do or act in any manner relative thereto. Board of Public Works

PURPOSE AND JUSTIFICATION

This article will provide funds for replacement of the roof at the DPW – Highway Office area. This roof is over 20 years old, has had numerous leaks in the recent past damaging town office equipment and public records and is structurally unsound.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.

FINANCE COMMITTEE REASON: It is our understanding that this roof replacement has been included in the Capital Improvement Plan.

The RTM members unanimously approved the Finance Committee's recommendation as read.

ARTICLE 32 OUTSIDE CONSULTANT REVOLVING FUND

BOARD, PUBLIC WORKS

To see if the town will vote to establish a Department of Public Works' revolving fund pursuant to Section 53E 1/2 of Chapter 44 of the General Laws for the reasonable fees paid by the applicant for the hiring of outside consultant(s) deemed necessary by the Board of Public Works to review the applicant's plans and specifications relating to new and/or existing developments and/or site plans. Or to do or act in any manner relative thereto. Board of Public Works

PURPOSE AND JUSTIFICATION

This article will allow the DPW to recoup costs for outside engineering review of various subdivisions and/or site plans and their impacts to town assets under the review of the DPW. This would include development impacts outside of the subdivision perimeter on the public water system, sanitary sewer collection system, WWTF, storm drainage, etc. This is becoming necessary due to the increasingly complex development sites in town as well as new federal and state environmental laws that govern their development.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to establish a Department of Public Works' revolving fund pursuant to Section 53E 1/2 of Chapter 44 of the General Laws for the reasonable fees paid by the applicant for the hiring of outside consultant(s) deemed necessary by the Board of Public Works to review the applicant's plans and specifications relating to new and/or existing developments and/or site plans.

FINANCE COMMITTEE REASON: Approval of this article would enable the Board of Public Works to set and collect fees relative to site plan approval. The Town could, if necessary, hire an outside consultant to review the site plans at no cost to the taxpayer.

This article was postponed until after Article 34.

ARTICLE 33 SUPPLEMENT DPW REHAB ARTICLE

BOARD, PUBLIC WORKS

To see if the town will vote to appropriate an additional \$677,600 to supplement Article 4, Part 3, Item #26 of the Annual Town Meeting for FY 2005 for the Building Rehabilitation of the DPW Facility located at 49 Whiting Street and for costs incidental and related thereto; and that to meet such appropriation, the Treasurer with the approval of the Board of Selectmen is hereby authorized to borrow the sum of \$677,600 at one time or from time to time, under and pursuant to Chapter 44, Section 7 (3A) and (21) of the General Laws, as amended and supplemented, or any other enabling authority, and issue bonds or notes of the Town therefore. Or to do or act in any manner relative thereto. Board of Public Works

PURPOSE AND JUSTIFICATION

Due to exorbitant increases in the cost of commodities such as cement, lumber, steel and other building materials, the original appropriation for the rehab work is anticipated to be inadequate to cover the work. Therefore, additional funds are needed to proceed with renovation of the DPW facility located at 49 Whiting Street.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.

FINANCE COMMITTEE REASON: The funding sources for this project are unclear. We believe that bonding sources should be equitable between the benefited departments.

Robert Norton (P9) made a motion as follows:

Motion to table Article 33 to follow Article 34 and the other monetary items.

Motion seconded.

Motion carried.

ARTICLE 34 AMEND MUNICIPAL BUILDING BY LAW

BOARD, PUBLIC WORKS

To see if the town will vote to amend Section 10. Municipal Building Committee of Article VIII of the Town ByLaws by adding the following after “at 102 South Washington Street”, in sub-Section 10.b: “except that the Board of Public Works shall be the awarding authority for the remodeling, reconstruction or extraordinary repairs, including furnishings, equipment and related items to the DPW Water building located at 49 Whiting Street as well as all future DPW related buildings.

So that the By-Law will now read “The Municipal Building Committee shall be responsible for every contract for the construction, reconstruction, alteration, or remodeling , as well as the furnishings and equipment herein, for all municipal buildings involving the expenditure of more than \$75,000.00 except that the Police Facility Building Committee shall be the awarding authority for the remodeling, reconstruction or extraordinary repairs, including furnishings and equipment and related items to the building located at 102 South Washington Street and except that the Board of Public Works shall be the awarding authority for the remodeling, reconstruction or extraordinary repairs, including furnishings, equipment and related items to the DPW Water building located at 49 Whiting Street as well as all future DPW related buildings. Or to do or act in any manner relative thereto. Board of Public Works See Attached

PURPOSE AND JUSTIFICATION

This article will allow the Board of Public Works (BPW) to oversee the remodeling of the DPW Water building located at 49 Whiting Street. The DPW has been involved with this project prior to the formation of the MBC and is very experienced with managing building projects. Additionally, this project is being funded through the Water Enterprise Fund which is overseen by the BPW. Finally, it is recommended that the BPW oversee and have responsibility for all future BPW related building projects. Most of the BPW buildings contain high technology and heavily engineered equipment/components within these structures. Items such as computerized controls, finely calibrated pumps, chemical feed apparatus, security and electronic systems have been designed and installed by engineering firms hired by the BPW. Many of these systems are interrelated within the structure of the building or could be negatively impacted by various future rehab projects. Having two different Town boards managing these sophisticated assets can cause construction delays, violations of state and federal environmental permits, incompatible outcomes and potential errors resulting in inefficient management of these important resources.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.

FINANCE COMMITTEE REASON: The petitioner has requested that this article be withdrawn.

The RTM members approved the Finance Committee’s recommendation as read.

At 8:53PM Dave Manoogian (P8) made a motion to adjourn the Annual Town Meeting to Monday June 5, 2006, at 7:00PM.

Motion seconded.

Motion carried.

On Monday June 5, 2006, the Annual Town Meeting resumed at 9:20PM after the conclusion of the Special Town Meeting.

Motion made and seconded to take articles 2, 19, 22, 23, 24, 25 and 32 off the table.

Motion carried.

ARTICLE 2 TOWN REPORTS

BOARD OF SELECTMEN

To see if the town will vote to consider and act upon the reports of the Town Officers and Committees.

Or to do or act in any manner relative thereto. Board of Selectmen

PURPOSE AND JUSTIFICATION

As per Article V, Section 6a of the Town ByLaws, each Department, Board and Committee in town shall annually present a full report of its acts for the previous year. RTM members vote to accept the report at the Annual Town Meeting.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town accept and act upon the reports of the Town Officers and Committees.

FINANCE COMMITTEE REASON: At the time of our voting we have were assured that the Town Report would be ready.

The RTM members approved the Finance Committee’s recommendation as read.

ARTICLE 19 OUTSIDE CONSULTANT REVOLVING FUND

PLANNING BOARD

To see if the town will vote to authorize the Planning Board to establish an FY 2007 Outside Consultant(s) revolving fund in accordance with M.G.L. Chapter 44 Section 53E1/2 for the collection of reasonable fees paid by applicants submitting site plans to the Planning Board and to authorize expenditures of up to \$50,000.00 from such fund to pay for outside consultant(s) deemed necessary by the Planning Board to review the applicant’s plans and specifications relating to new and/or amended site plans submitted to the Planning Board pursuant to Section VI – SUPPLEMENTARY REGULATIONS, H. Site Plan Approval, of the Zoning ByLaws. Or to do or act in any manner relative thereto. Planning Board See Attached

PURPOSE AND JUSTIFICATION

Site plans submitted to the Planning Board under this section of the Zoning ByLaws are allowed as a matter of right. Therefore the Planning Board cannot adopt regulations under this section that would allow review fees to be collected and administered under Section 53G of Chapter 44 of the General Laws as the Board would for a special permit application or a subdivision application. This article would establish a revolving fund that would be used to review site plans under this Section VI.H. of the Zoning ByLaws.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to authorize the Planning Board to establish an FY 2007 Outside Consultant(s) revolving fund in accordance with M.G.L. Chapter 44 Section 53E1/2 for the collection of reasonable fees paid by applicants submitting site plans to the Planning Board and to authorize expenditures of up to \$50,000.00 from such fund to pay for outside consultant(s) deemed necessary by the Planning Board to review the applicant’s plans and specifications relating to new and/or amended site plans submitted to the Planning Board pursuant to Section VI – SUPPLEMENTARY REGULATIONS, H. Site Plan Approval, of the Zoning ByLaws.

FINANCE COMMITTEE REASON: Approval of this article would enable the Planning Board to set and collect fees relative to site plan approval. The Town could, if necessary, hire an outside consultant to review the site plans at no cost to the taxpayer.

After some discussion, a motion was made to move the question.

Motion seconded.

Motion carried.

The RTM members approved the Finance Committee’s recommendation as read.

ARTICLE 22 MECHANICAL INSPECTOR REVOLVING FUND

BOARD OF SELECTMEN

To see if the town will vote to establish an FY 2007 Mechanical Inspection Revolving Fund in accordance with MGL Chapter 44, Section 53E ½ for the collection of 75% of mechanical inspection fees and to authorize expenditures of up to \$90,000 for payment to inspectors performing these inspections. Or to do or act in any manner relative thereto. Board of Selectmen

PURPOSE AND JUSTIFICATION

To establish a Mechanical Inspector revolving fund to reserve 75% of the fees collected, which will be paid to the inspectors after an inspection has been performed. The remaining 25% of the fees collected will be deposited to the General Fund.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to establish an FY 2007 Mechanical Inspection Revolving Fund in accordance with Massachusetts General Laws Chapter 44, Section 53E ½ for the

collection of 75% of mechanical inspection fees and to authorize expenditures of up to \$90,000 for payment to inspectors performing these inspections.

FINANCE COMMITTEE REASON: The establishment of this revolving fund is necessary given the cycle of inspections can range beyond the fiscal year's budget appropriations.

The RTM members approved the Finance Committee's recommendation as read.

ARTICLE 23 GAS INSPECTOR REVOLVING FUND

BOARD OF SELECTMEN

To see if the town will vote to establish an FY 2007 Gas Inspection Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of 75% of gas inspection fees and to authorize expenditures of up to \$60,000 for payment to inspectors performing these inspections. Or to do or act in any manner relative thereto.

Board of Selectmen

PURPOSE AND JUSTIFICATION

To establish a Gas Inspector revolving fund to reserve 75% of the fees collected which we be paid to the inspectors after an inspection had been performed. The remaining 25% of the fees collected will be deposited to the General Fund.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to establish an FY 2007 Gas Inspection Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of 75% of gas inspection fees and to authorize expenditures of up to \$60,000 for payment to inspectors performing these inspections.

FINANCE COMMITTEE REASON: The establishment of this revolving fund is necessary given the cycle of inspections can range beyond the fiscal year's budget appropriations.

The RTM members approved the Finance Committee's recommendation as read.

ARTICLE 24 PLUMBING INSPECTOR REVOLVING FUND

BOARD OF SELECTMEN

To see if the town will vote to establish an FY 2007 Plumbing Inspection Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of 75% of plumbing inspection fees and to authorize expenditures of up to \$75,000 for payment to inspectors performing these inspections. Or to do or act in any manner relative thereto.

Board of Selectmen

PURPOSE AND JUSTIFICATION

To establish a Plumbing Inspector revolving fund to reserve 75% of the fees collected which will be paid to the inspectors after an inspection has been performed. The remaining 25% of the fees collected will be deposited to the General Fund.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to establish an FY 2007 Plumbing Inspection Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of 75% of plumbing inspection fees and to authorize expenditures of up to \$75,000 for payment to inspectors performing these inspections.

FINANCE COMMITTEE REASON: The establishment of this revolving fund is necessary given the cycle of inspections can range beyond the fiscal year's budget appropriations.

The RTM members approved the Finance Committee's recommendation as read.

ARTICLE 25 ELECTRICAL INSPECTOR REVOLVING FUND

BOARD OF SELECTMEN

To see if the town will vote to establish an FY 2007 Electrical Inspection Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of 75% of electrical inspection fees and to authorize expenditures of up to \$140,000 for payment to inspectors performing these inspections. Or to do or act in any manner relative thereto.

Board of Selectmen

PURPOSE AND JUSTIFICATION

To establish an Electrical Inspector revolving fund to reserve 75% of the fees collected which will be paid to the inspectors after an inspection has been performed. The remaining 25% of the fees collected will be deposited to the General Fund.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to establish an FY 2007 Electrical Inspection Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of 75% of electrical inspection fees and to authorize expenditures of up to \$140,000 for payment to inspectors performing these inspections.

FINANCE COMMITTEE REASON: The establishment of this revolving fund is necessary given the cycle of inspections can range beyond the fiscal year's budget appropriations.

The RTM members approved the Finance Committee's recommendation as read.

ARTICLE 32 OUTSIDE CONSULTANT REVOLVING FUND

BOARD, PUBLIC WORKS

To see if the town will vote to establish a Department of Public Works' revolving fund pursuant to Section 53E 1/2 of Chapter 44 of the General Laws for the reasonable fees paid by the applicant for the hiring of outside consultant(s) deemed necessary by the Board of Public Works to review the applicant's plans and specifications relating to new and/or existing developments and/or site plans. Or to do or act in any manner relative thereto. Board of Public Works

PURPOSE AND JUSTIFICATION

This article will allow the DPW to recoup costs for outside engineering review of various subdivisions and/or site plans and their impacts to town assets under the review of the DPW. This would include development impacts outside of the subdivision perimeter on the public water system, sanitary sewer collection system, WWTF, storm drainage, etc. This is becoming necessary due to the increasingly complex development sites in town as well as new federal and state environmental laws that govern their development.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to establish a Department of Public Works' revolving fund pursuant to Section 53E 1/2 of Chapter 44 of the General Laws for the reasonable fees paid by the applicant for the hiring of outside consultant(s) deemed necessary by the Board of Public Works to review the applicant's plans and specifications relating to new and/or existing developments and/or site plans.

FINANCE COMMITTEE REASON: Approval of this article would enable the Board of Public Works to set and collect fees relative to site plan approval. The Town could, if necessary, hire an outside consultant to review the site plans at no cost to the taxpayer.

The Moderator ruled Article 32 Out of Order.

At 9:56PM a motion was made to adjourn the Annual Town Meeting to Monday June 19, 2006 at 7:00PM.

Motion seconded.

Motion carried.

On Monday, June 19, 2006, Town Clerk Maxwell Gould opened the adjourned session of the Annual Town Meeting at 7:09 PM. "With 75 RTM members present, we have a quorum."

Pledge of Allegiance to the Flag.

Moment of silence for the men and women serving overseas in the Armed Forces.

ARTICLE 13 SUPPLEMENT FY06 BUDGET

SCHOOL COMMITTEE

To see if the town will vote to appropriate the sum of \$400,000, or any other sum, to supplement Article 3, line item 42A, School Department expenses of the FY06 Annual Town Meeting. Said sum to be appropriated by taxation, transfer from available funds, borrowing or otherwise. Or to do or act in any manner relative thereto. School Committee

PURPOSE AND JUSTIFICATION

A shortfall in the School Department’s FY06 special education budget, in excess of \$400,000, is related to:

Students new to the Town of North Attleborough since the start of FY06, who are serviced in out-of-district placements

North Attleborough students who have been transferred from in-district to out of-district placements since the start of FY06

Increases during FY06 in special education services provided to in-district students with special needs

All of the services provided to these students are mandated by state and federal law. The School Department needs the funds requested in this article to address a percentage of these costs.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY ROLL CALL VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to supplement Article 3, Line Item 42A, School Department Expenses by appropriating the sum of \$274,000 as follows: \$160,000 from Maturing Debt Article 3, Line 59 and \$114,000 from Health Insurance Article 3, Line 63 both of the FY06 May 19,2005 Annual Town Meeting.

FINANCE COMMITTEE REASON: Per the purpose and justification.

After some discussion, Leonard Pierce (P5) made a motion to move the question.

Motion seconded.

Motion carried.

The RTM members unanimously approved the Finance Committee’s recommendation as read. With 78 members voting, 78-yes & 0-no.

Motion made and seconded to reconsider Article 30

Motion carried.

ARTICLE 30 FY06 SNOW & ICE ACCOUNT

BOARD PUBLIC WORKS

To see if the town will vote to appropriate the sum of \$150,000.00 or any other sum, to supplement Article 3, Line 46, Snow and Ice, of the Annual Town Meeting for Fiscal Year 2006. Said sum shall be raised by taxation, transfer of available funds, or otherwise. Or to do or act in any manner relative thereto. Board of Public Works

PURPOSE AND JUSTIFICATION

This line item has been budgeted for \$100,000 for over ten years, but it has not been adjusted for inflationary increases during that time period. However, the cost of road salt, labor and fuel related to snow removal work has increased tremendously over the past decade.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to supplement Article 3, Line Item 46, Snow and Ice, by appropriating the sum of \$150,000 from Free Cash.

FINANCE COMMITTEE REASON: Please refer to Mr. Sweet’s letter.

The RTM members approved the Finance Committee’s recommendation as read.

ARTICLE 3 COMPENSATION OF TOWN OFFICERS

BOARD OF SELECTMEN

To see if the town will vote to determine the compensation for elected Town Officers. Or to do or act in any manner relative thereto. Board of Selectmen

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

AMENDED FINANCE COMMITTEE RECOMMENDATION: That the Town vote in accordance with the provisions of Massachusetts General Laws Ann. Ch. 41, Sect. 108, as amended, the compensation of elected Town Officials be as follows effective the beginning of the current fiscal year, July 1, 2006, the sums necessary for such compensation being provided for in respective departmental appropriations to be made under Article 6 of this Warrant:

Town Clerk: \$18,478.00 Board of Selectmen: Board of Health:

Treasurer/Collector:	78,776.00	Chairman: \$1,200.00	Chairman: \$500.00
Town Moderator:	1,200.00	Other (4): \$1,000.00	Other (2): \$375.00
Board of Assessors:		Municipal Light Board:	School Committee:
Chairman:	\$ 3,200.00	Chairman: \$1,200.00	Chairman: \$1,200.00
Other (2):	2,900.00	Other (2): 1,000.00	Other (6): 1,000.00
Board of Public Works:		Planning Board:	
Chairman:	\$ 1,200.00	Chairman: \$ 750.00	
Other (2):	\$ 1,000.00	Other (4): 500.00	

FINANCE COMMITTEE REASON: The salary of the Town Clerk and Treasurer/Collector reflects a three-percent increase. The compensation for the other Town Officers remains the same as prior years.

After some discussion, John Donahue (P7) made a motion to move the question.
 Motion seconded.
 Motion carried.

The RTM members unanimously approved the Finance Committee’s recommendation as read.

ARTICLE 10 PTS SALARY INCREASES

HUMAN RESOURCES

To see if the town will vote to appropriate a sum of money to supplement the budget of various departments for the salary increases for personnel under the Personnel ByLaws, “PTS” Classification, to amend the “PTS” wage and salary scale by the percentage increase approved by the Town Meeting, and to determine how said appropriation shall be raised, whether by taxation, transfer from available funds or otherwise. Or to do or act in any manner relative thereto. Human Resources

PURPOSE AND JUSTIFICATION

To provide funds to allow an increase for the Part-time and Seasonal Employees, effective July 1, 2006.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

AMENDED FINANCE COMMITTEE RECOMMENDATION: That the Town vote to transfer the sum of \$21,453.00 from the Salary Reserve to supplement the budget of various departments for the salary increases for personnel under the Personnel ByLaws, “PTS” Classification, to amend the “PTS” wage and salary scale by the percentage increase approved by the Town Meeting.

FINANCE COMMITTEE REASON: Per purpose and justification.

The RTM members approved the Finance Committee’s recommendation as read.

ARTICLE 11 UPGRADE TO FIRE SYSTEMS

SCHOOL COMMITTEE

To see if the town will vote to appropriate the sum of \$205,000, or any other sum, to be expended under the jurisdiction of the School Committee, for the replacement and/or repair of fire alarm systems, and other work related thereto, in the following schools: North Attleborough High School, Community Elementary School, Roosevelt Avenue Elementary School, Amvet Boulevard Elementary School, Falls Elementary School, Martin Elementary School, Early Learning Center. Said sum to be appropriated by taxation, transfer from available funds, borrowing or otherwise. Or to do or act in any manner relative thereto. School Committee

PURPOSE AND JUSTIFICATION

To implement changes in compliance with the North Attleborough Fire Chief’s directives and/or recommendations to replace or upgrade fire alarm systems at the following schools: North Attleborough High School, Community Elementary School, Roosevelt Avenue Elementary School, Amvet Boulevard Elementary School, Falls Elementary School, Martin Elementary School, Early Learning Center.

FINANCE COMMITTEE VOTE: 6-0

2/3 ROLL-CALL VOTE

AMENDED FINANCE COMMITTEE RECOMMENDATION: That the Town appropriate the sum of \$205,000 to be expended under the jurisdiction of the Municipal Building Committee, for the replacement and/or

repair of fire alarm systems, and other work related thereto, and for costs incidental and related thereto, in the following schools: North Attleborough High School, Community Elementary School, Roosevelt Avenue Elementary School, Amvet Boulevard Elementary School, Falls Elementary School, Martin Elementary School, and the Early Learning Center. And that to meet said appropriation, the Town Treasurer with the approval of the Board of Selectmen is hereby authorized to borrow the sum of \$205,000, at one time or from time to time, under and pursuant to Chapter 44, Section 7(3A), of the General Laws, as amended and supplemented, or any other enabling authority, and to issue bonds or notes of the Town therefore.

FINANCE COMMITTEE REASON: Per purpose and justification

The RTM members unanimously approved the Finance Committee’s recommendation as read. With 80 members voting, 80-yes & 0-no. 54 votes needed.

ARTICLE 12 REPLACEMENT OF FIRE DOORS SCHOOL COMMITTEE

To see if the town will vote to appropriate the sum of \$305,000 or any other sum, to be expended under the jurisdiction of the School Committee for the replacement of fire doors and other work related thereto, in the Community Elementary School and the Falls Elementary School. Said sum to be appropriated by taxation, transfer from available funds, borrowing or otherwise. Or to do or act in any manner relative thereto. School Committee

PURPOSE AND JUSTIFICATION

To implement changes in compliance with the North Attleborough Fire Chief’s directives and/or recommendations to replace fire doors at the Community Elementary School and the Falls Elementary School.

FINANCE COMMITTEE VOTE: 6-0 2/3 ROLL-CALL VOTE

AMENDED FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of \$305,000 to be expended under the jurisdiction of the Municipal Building Committee for the replacement of the fire doors and other work related thereto, and for costs incidental and related thereto, in the Community Elementary School and the Falls Elementary School. And to meet said appropriation, the Town Treasurer with the approval of the Board of Selectmen is hereby authorized to borrow the sum of \$278,802.46, at one time or from time to time, under and pursuant to Chapter 44, Section 7(3A), of the General Laws, as amended and supplemented, or any other enabling authority, and to issue bonds or notes of the Town therefore. And further, that the sum of \$26,197.54 be appropriated from the remaining balance of proceeds for issuance costs from the sale of bonds of completed projects for the uses described below:

1997 Bond

Art. 28, 10/16/1995 Town Meeting – Computers	\$3,946.50
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1998 Bond

Art. 40, 4/28/1997 Town Meeting – Wheelchair Van	\$3,370.75
Art. 34, 10/20/1997 Town Meeting – Computer Hardware	\$1,328.25

1998 Bond MWPAT-98-121

Art. 17, 4/27/1998 Town Meeting – Infiltration/Inflow - From Art. 21 of 4/23/2001 Town Meeting	\$2,046.00
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2000 Bond

Art. 14, 4/27/1998 Town Meeting – Pool	\$4,591.98
Art. 6, 4/26/1999 Town Meeting – CIP projects	\$ 571.59

2003 Bond

Art. 33, 6/14/1999 Town Meeting – Police Facility Engineering	\$ 23.72
Art. 9, 5/3/2000 Town Meeting – WWTF Roof Repair	\$ 15.80
Art. 9, 5/3/2000 Town Meeting – Police Communications Equip	\$ 31.62
Art. 9, 5/3/2000 Town Meeting, from Art 21, 4/23/2001 Town Meeting	\$9,431.12
Art. 29, 10/23/2000 Town Meeting – Lindsey Acre Sewers	\$ 123.52

Art. 6, 4/23/2001 Town Meeting – High School Roof	\$ 60.65
Art. 20, 4/23/2001 Town Meeting – Lake Como Sewer	\$ 63.23
Art. 25, 6/10/2002 Town Meeting – Police Facility	\$ 505.85
Art. 8, 10/21,2002 Town Meeting – Community School Windows	\$ 39.52
Art. 9, 10/21/2002 Town Meeting – Falls Pond Dam	\$ 15.80
Art. 13, 10/21/2002 Town Meeting – Maple St. Sewer	\$ 15.80
Art. 14, 4/27/1998 Town Meeting – WWTF Building	\$ 7.92
Art. 14, 4/27/1998 Town Meeting – WWTF Equipment	\$ 7.92

AMENDED FINANCE COMMITTEE REASON: Per the purpose and justification.

The RTM members approved the Finance Committee’s recommendation as read. With 81 members voting, 80-yes &1-no. 54 votes needed.

Motion made by Chris Sweet (P8) to reconsider Article 31.

Motion seconded.

Motion carried unanimously.

ARTICLE 31 REPLACEMENT ROOF 240 SMITH STREET BOARD PUBLIC WORKS

To see if the town will vote to appropriate the sum of \$50,000, or any other sum, to be expended under the jurisdiction of the Board of Public Works for the replacement of the roof at the DPW – Highway Office building located at 240 Smith Street. Said sum shall be appropriated by taxation, transfer of available funds, bonding or otherwise. Or to do or act in any manner relative thereto. Board of Public Works

PURPOSE AND JUSTIFICATION

This article will provide funds for replacement of the roof at the DPW – Highway Office area. This roof is over 20 years old, has had numerous leaks in the recent past damaging town office equipment and public records and is structurally unsound.

FINANCE COMMITTEE VOTE: 6-0 2/3 VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of \$50,000 to be expended under the jurisdiction of the Board of Public Works for the replacement of the roof and other work related thereto at the DPW Highway Office building at 240 Smith Street and for costs incidental and related thereto. And that to meet said appropriation, the Town Treasurer with the approval of the Board of Selectmen is hereby authorized to borrow the sum of \$50,000 at one time or from time to time, under and pursuant to Chapter 44, Section 7(3A) of the General Laws, as amended and supplemented, or any other enabling authority, and to issue bonds or notes of the Town therefore.

FINANCE COMMITTEE REASON: Per purpose and justification.

The RTM members approved the Finance Committee’s recommendation as read. 2/3’s vote obvious to the Moderator. 1 member voting No.

ARTICLE 33 SUPPLEMENT DPW REHAB ARTICLE BOARD, PUBLIC WORKS

To see if the town will vote to appropriate an additional \$677,600 to supplement Article 4, Part 3, Item #26 of the Annual Town Meeting for FY 2005 for the Building Rehabilitation of the DPW Facility located at 49 Whiting Street and for costs incidental and related thereto; and that to meet such appropriation, the Treasurer with the approval of the Board of Selectmen is hereby authorized to borrow the sum of \$677,600 at one time or from time to time, under and pursuant to Chapter 44, Section 7 (3A) and (21) of the General Laws, as amended and supplemented, or any other enabling authority, and issue bonds or notes of the Town therefore. Or to do or act in any manner relative thereto. Board of Public Works

PURPOSE AND JUSTIFICATION

Due to exorbitant increases in the cost of commodities such as cement, lumber, steel and other building materials, the original appropriation for the rehab work is anticipated to be inadequate to cover the work. Therefore, additional funds are needed to proceed with renovation of the DPW facility located at 49 Whiting Street.

FINANCE COMMITTEE VOTE: 6-0

2/3 ROLL-CALL VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate \$395,000 to supplement Article 4, Part 3, Item #26 of the Annual Town Meeting for FY 2005 (May 17, 2004) for the Building Rehabilitation of the DPW Facility located at 49 Whiting Street and for costs incidental and related thereto; and that to meet said appropriation, the Town Treasurer with the approval of the Board of Selectmen is hereby authorized to borrow the sum of \$395,000 at one time or from time to time, under and pursuant to Chapter 44, Section 7(3A) of the General Laws, as amended and supplemented, or any other enabling authority, and to issue bonds or notes of the Town therefore.

FINANCE COMMITTEE REASON: Per purpose and justification.

After some discussion, Agnes Woodbury (P3) made a motion to move the question.
Motion seconded.
Motion carried.

The RTM members approved the Finance Committee’s recommendation as read. With 81 members voting, 72-yes & 9-no. 54 votes needed.

ARTICLE 35 STABILIZATION FUND

BOARD OF SELECTMEN

To see if the town will vote to appropriate from taxation, transfer of available funds a sum of money to the Stabilization Fund. Or to do or act in any manner relative thereto. Board of Selectmen

PURPOSE AND JUSTIFICATION

To supplement the Town’s Stabilization Fund.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.

FINANCE COMMITTEE REASON: There is no available cash to put into the stabilization account.

The RTM members unanimously approved the Finance Committee’s recommendation as read.

ARTICLE 7 FY07 CAPITAL IMPROVEMENT PLAN

BOARD OF SELECTMEN

To see if the town will vote to appropriate a sum of money to be raised by taxation, by transfer from available funds, enterprise funds, by borrowing or otherwise, for the various capital and special projects of the Town, including but not limited to constructing, reconstructing, adding to, equipping and furnishing public buildings, and other public facilities, purchasing equipment, constructing, reconstructing roads and other public ways, constructing improvements to the Town’s water and sewerage systems, purchasing equipment and undertaking other capital projects, including costs incidental and related to such projects, or to take any other action relative to the forgoing matters.

PART 1: MUNICIPAL C.I.P. PURCHASES AND ON-GOING MAINTENANCE EFFORTS FUNDED BY TAXES OR OTHER AVAILABLE FUNDS

That the sum of **\$1,349,900** (total below), or any other sum, hereby is appropriated for various capital, projects and equipment as shown below, and expended under the direction of the Town Board/Official indicated, unless expended by the Municipal Building Committee, said sum to be raised by General Tax, or other available funds, and provided further that any funds appropriated hereunder shall remain within the capital budget under the jurisdiction of the Town Board/Official indicated until expended ore released unless transferred by Town Meeting.

<u>ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>REQUESTER</u>
1	\$ 34,000	Revaluation for FY 2008	Board of Assessors
2	\$ 20,000	Generator for Headquarters Station	Board of Fire Commissioners
3	\$ 90,000	Repave Parking Lots at Community School, Municipal Lot on Church St. and Town Hall	School Committee/Board of Selectmen
4	\$ 25,000	Town Wide Heating Analysis	Board of Selectmen
5	\$ 43,000	Security Work/Fencing at Community Field, Mason Field, and Ruth Rhind Recreation Area	Park & Recreation Commission

6	\$ 5,000	Lifeguard Stations Project	WW II Pool Committee
7	\$ 10,000	Copier Replacements	Board of Selectmen
8	\$ 18,000	Mower	Park & Recreation Commission
9	\$ 20,000	Server Upgrades	MIS Department
10	\$ 20,000	PC Upgrades	MIS Department
11	\$ 8,000	Locker Room Replacements	WW II Pool Committee
12	\$ 35,000	Carpeting Middle School & Town Hall	School Comm. /Board, Selectmen
13	\$750,000	Maintenance of Roads	Board of Public Works
14	\$ 2,000	Engineer & Design Rear Walkway Repair-Town Hall	Board of Selectmen
15	\$100,000	New Sidewalks	Board of Public Works
16	\$ 8,000	Playground/Walkway cover	Park & Recreation Commission
17	\$ 20,000	Pick-up truck replacement	Board of Health
18	\$ 6,000	Sign Asset Management	Board of Public Works
19	\$ 15,000	Software Licenses	MIS Department
20	\$ 45,000	Training	MIS Department
21	\$ 20,000	District Wide – Exterior Painting	School Committee
22	\$ 20,000	District Wide – Interior Painting	School Committee
23	\$ 8,900	Payroll Accrual & Maintenance	Board of Public Works
24	\$ 15,000	Playground Equipment – Community Field	Park & Recreation Commission
25	\$ 12,000	High School Furniture Replacement	School Committee

FINANCE COMMITTEE VOTE: 6-0

MAJORITY ROLL-CALL VOTE

AMENDED FINANCE COMMITTEE RECOMMENDATION: That the sum of **\$100,000** (total below) be and hereby is appropriated for various capital, projects and equipment as shown below, and expended under the direction of the Town Board/Official indicated. Said sum to be raised by General Tax and provided further that any funds appropriated hereunder shall remain within the capital budget under the jurisdiction of the Town Board/Official indicated until expended or released unless transferred by Town Meeting.

<u>ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>REQUESTER</u>
2	\$20,000	Generator for Headquarters Station	Board of Fire Commissioners
13	\$80,000	Maintenance of Roads	Board of Public Works

FINANCE COMMITTEE REASON: Please refer to Mr. Sweet's letter.

Jim McKenna (P3) made a motion as follows:

Motion to amend Item 2 from \$20,000 to \$19,999.99 and move to amend total from \$100,000 to \$99,999.99.

Motion seconded.

Motion carried.

The recommendation shall now read:

That the sum of \$99,999.99 (total below) be and hereby is appropriated for various capital, projects and equipment as shown below, and expended under the direction of the Town Board/Official indicated. Said sum to be raised by General Tax and provided further that any funds appropriated hereunder shall remain within the capital budget under the jurisdiction of the Town Board/Official indicated until expended or released unless transferred by Town Meeting.

<u>ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>REQUESTER</u>
2	\$19,999.99	Generator for Headquarters Station	Board of Fire Commissioners
13	\$80,000	Maintenance of Roads	Board of Public Works

The RTM members approved Part 1 of Article 7 as amended.

PART 2: OTHER MUNICIPAL C.I.P. PURCHASES AND ON-GOING MAINTENANCE EFFORTS FUNDED BY RETAINED EARNINGS/ENTERPRISE FUNDS

That the various capital projects and equipment purchases shown below and totaling **\$609,800** (total below), or any other sum, shall be undertaken and financed by grants or other funds as shown below, such grants to be expended under the direction of the Town Board/Official indicated, or Municipal Building Committee, if applicable, until expended or released unless transferred by Town Meeting.

<u>ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>REQUESTER</u>	<u>ANTICIPATED SOURCE OF FUNDS</u>
26	\$ 168,000	Vehicles	Police Department	Police Reserve For Appropriation Fund
27	\$ 8,000	50 Cu. Yd. Roll-off Container	Board of Selectmen	Landfill Enterprise Retained Earnings
28	\$ 1,800	Engineering & Design for Remote Scale Building	Board of Selectmen	Landfill Enterprise Retained Earnings
29	\$ 37,000	Pick-up Truck Replacement	Board of Public Works	Sewer Enterprise Retained Earnings
30	\$ 45,000	Pick-up Truck Replacement	Board of Public Works	Water Enterprise Retained Earnings
31	\$ 25,000	Security Upgrades	Board of Public Works	Water Enterprise Retained Earnings
32	\$ 55,000	Portable Generator & Transfer Switches (wells)	Board of Public Works	Water Enterprise Retained Earnings
33	\$ 145,000	Whiting St. Rehab. Project - Technology & Furnishings	Board of Public Works	Water Enterprise Retained Earnings
34	\$ 10,000	Whiting St. Safety Improvement	Board of Public Works	Water Enterprise Retained Earnings
35	\$ 5,000	Municipal Buildings Plumbing Retrofits for Water Conservation	Board of Public Works	Water Enterprise Retained Earnings
36	\$ 75,000	Abbot Run River Stream flow Monitoring Program	Board of Public Works	Water Enterprise Retained Earnings
37	\$ 35,000	Water System Conservation Study	Board of Public Works	Water Enterprise Retained Earnings

FINANCE COMMITTEE VOTE: 6-0

MAJORITY ROLL-CALL VOTE

AMENDED FINANCE COMMITTEE RECOMMENDATION:

That the various capital projects and equipment purchases shown below and totaling **\$541,800** (total below) shall be undertaken and financed by grants or other funds as shown below, such grants to be expended under the direction of the Town Board/Official indicated, or Municipal Building Committee, if applicable, until expended or released unless transferred by Town Meeting.

<u>ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>REQUESTER</u>	<u>ANTICIPATED SOURCE OF FUNDS</u>
26	\$ 100,000	Vehicles	Police Department	Police Reserve For Appropriation Fund
27	\$ 8,000	50 Cu. Yd. Roll-off Container	Board of Selectmen	Landfill Enterprise Retained Earnings
28	\$ 1,800	Engineering & Design for Remote Scale Building	Board of Selectmen	Landfill Enterprise Retained Earnings
29	\$ 37,000	Pick-up Truck Replacement	Board of Public Works	Sewer Enterprise Retained Earnings
30	\$ 45,000	Pick-up Truck Replacement	Board of Public Works	Water Enterprise Retained Earnings
31	\$ 25,000	Security Upgrades	Board of Public Works	Water Enterprise Retained Earnings
32	\$ 55,000	Portable Generator & Transfer Switches (wells)	Board of Public Works	Water Enterprise Retained Earnings

33	\$ 145,000	Whiting St. Rehab. Project - Technology & Furnishings	Board of Public Works	Water Enterprise Retained Earnings
34	\$ 10,000	Whiting St. Safety Improvement	Board of Public Works	Water Enterprise Retained Earnings
35	\$ 5,000	Municipal Buildings Plumbing Retrofits for Water Conservation	Board of Public Works	Water Enterprise Retained Earnings
36	\$ 75,000	Abbot Run River Stream flow Monitoring Program	Board of Public Works	Water Enterprise Retained Earnings
37	\$ 35,000	Water System Conservation Study	Board of Public Works	Water Enterprise Retained Earnings

FINANCE COMMITTEE REASON: Please refer to Mr. Sweet’s letter.

The RTM members approved the Finance Committee’s recommendation for Part 2 of Article 7 as read. With 80 members voting, 72-yes & 8-no. 54 votes needed.

PART 3: OTHER MUNICIPAL C.I.P. PURCHASES AND ON-GOING MAINTENANCE EFFORTS FUNDED BY BORROWING OR OTHER AVAILABLE FUNDS

That the sum of **\$8,508,700** (total below) or any other sum be and hereby is appropriated for various capital projects and equipment purchases, including design, engineering, construction and installation and for costs incidental and related thereto, as follows.

<u>ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>REQUESTER</u>	<u>ANTICIPATED PROJECT STATUTORY CITATION CHAPTER 44, SECTION () OR ANY OTHER ENABLING AUTHORITY</u>
38	\$ 115,000	(1) Six Wheel Dump Truck w/plow – replacement	Board of Public Works	7(9)
39	\$ 47,000	Skid Loader	Board of Public Works	7(9)
40	\$ 169,000	Early Learning Center - Addition Engineering	School Committee	7(21)
41	\$ 32,000	New Heating System – Fleet Maintenance Area	Board of Public Works	7(3A)
42	\$ 221,500	Allen Ave. School – Addition Engineering	School Committee	7(21)
43	\$ 125,000	New Aerial Bucket Truck - Forestry	Board of Public Works	7(9)
44	\$ 40,000	Centralized Data Storage and Backup	MIS Department	7(28)
45	\$ 54,000	Special Education Bus Replacement	School Committee	7(9)
46	\$ 158,750	Hazardous Material Removal and Abatement	School Committee	7(31)
47	\$ 30,000	Building Security - District	School Committee	7(9)
48	\$ 69,000	Underground Diesel Tank and Pump Replacement	Board of Public Works	7(3A)
49	\$ 45,000	Brush Cutter	Park & Recreation Commission	7(9)
50	\$ 30,000	Whitings Dam Rehab Phase II	Conservation Commission	7(7)
51	\$ 82,000	St. Mark’s Pond Dam Rehab.	Conservation Commission	7(7)
52	\$ 90,000	Masonry – Community School	School Committee	7(3A)

53	\$ 38,000	Architectural Services Repair of Highway Building	Board of Public Works	7(21)
54	\$ 30,000	Network Switch Replacement	MIS Department	7(28)
55	\$ 50,000	One Ton Dump Truck Replacement – Highway	Board of Public Works	7(9)
56	\$ 428,450	Storage Facility – District	School Committee	7(3)
57	\$ 25,000	Building Handicap Accessibility (ramps, doors) – Amvet	School Committee	7(3A)
58	\$ 40,000	Bleacher Replacement – HS	School Committee	7(9)
59	\$ 316,000	Heavy Equip. – Grader, Loader Roller – Highway	Board of Public Works	7(9)
60	\$ 258,000	Bridge/Culvert Plan “Short Term Action” Repair – Highway	Board of Public Works	7(4)
61	\$ 460,000	Reconstruction of Failed Roads Phase 1 - Highway	Board of Public Works	7(5)
62	\$ 1,990,000	Storm Water Management Plan Improvements – Highway	Board of Public Works	7(22)
63	\$ 1,500,000	WWTF Phase V Upgrade	Board of Public Works Sewer Enterprise	7(1)
64	\$ 290,000	Complete CWMP	Board of Public Works Sewer Enterprise	Chap 29C
65	\$ 400,000	Infiltration/Inflow Project	Board of Public Works Sewer Enterprise	7(1)
66	\$ 1,375,000	Fales Road Water Main Project	Board of Public Works Water Enterprise	8(5)

Said sum for any project listed in part 3 to be raised by General Tax, by transfer from available funds, by borrowing or otherwise; and that to meet this appropriation, the Treasurer with the approval of the Board of Selectmen is hereby authorized to borrow the sum of **\$8,615,650** (Total of projects listed in Part 3 of this article, plus bonding costs), or any other sum, under and pursuant to the statutes cited above, or any other enabling authority, and issue bonds or notes of town therefore; and the requested sum of **\$8,508,700** be expended by the Town Board/Official listed, unless expended by the Municipal Building Committee, if applicable, for the project costs, and the sum of **\$106,950** be expended under the direction of Town Treasurer for issuance costs for items 63, 64, 65, and 66; and that betterment assessments therefore shall be levied under the provisions of Town Bylaws where applicable.

FINANCE COMMITTEE VOTE: 6-0

2/3 ROLL-CALL VOTE

AMENDED FINANCE COMMITTEE RECOMMENDATION: That the Town vote that the sum of \$3,368,867.95 (total of projects listed below) be and hereby is appropriated for various capital projects and equipment purchases including design, engineering, construction and installation and for costs incidental and related thereto, as follows:

<u>ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>REQUESTER</u>	<u>ANTICIPATED PROJECT STATUTORY CITATION CHAPTER 44, SECTION () OR ANY OTHER ENABLING AUTHORITY</u>
38	\$ 115,000	(1) Six Wheel Dump Truck w/plow – replacement	Board of Public Works	7(9)
39	\$ 47,000	Skid Loader	Board of Public Works	7(9)
40	\$ 169,000	Early Learning Center - Addition Engineering	School Committee	7(21)
41	\$ 32,000	New Heating System – Fleet	Board of Public Works	7(3A)

		Maintenance Area		
42	\$ 221,500	Allen Ave. School – Addition Engineering	School Committee	7(21)
43	\$ 125,000	New Aerial Bucket Truck - Forestry	Board of Public Works	7(9)
44	\$ 40,000	Centralized Data Storage and Backup	MIS Department	7(28)
45	\$ 54,000	Special Education Bus Replacement	School Committee	7(9)
62	\$ 375,367.95	Storm Water Management Plan Improvements – Highway	Board of Public Works	7(22)
63	\$ 1,500,000	WWTF Phase V Upgrade	Board of Public Works Sewer Enterprise	7(1)
64	\$ 290,000	Complete CWMP	Board of Public Works Sewer Enterprise	Chap 29C
65	\$ 400,000	Infiltration/Inflow Project	Board of Public Works Sewer Enterprise	7(1)

And that to meet the appropriation for Item No. 62, “Storm Water Management Plan Improvements”, that the sum of \$375,367.95 be appropriated from the remaining balance of proceeds from the sale of bonds of completed projects for the use described below:

2003 Bond

October 23, 2000 Town Meeting Article 29, Lindsey Acres Sewers	\$103,642.35
April 23, 2001 Annual Town Meeting , Article 20, Lake Como Sewers	\$217,216.25
October 21, 2002 Semi Annual Town Meeting , Article 13, Maple Street Sewers	\$ 54,509.35

Said Sum to be expended by the Board of Public Works.

And further, to meet the appropriation for the remaining projects, the Treasurer, with the approval of the Board of Selectmen, is authorized to borrow the sum of \$2,993,500 under and pursuant to the statutes listed above, or any other enabling authority, and to issue bonds and notes of the Town therefore at one time or from time to time: and the requested sum of \$2,993,500 be expended by the Town Board or official listed, or the Municipal Building Committee, for project costs and costs incidental and related thereto.

FINANCE COMMITTEE REASON: Please refer to Mr. Sweet’s letter.

The RTM members approved the Finance Committee’s recommendation for Part 3 of Article 7 as read. With 78 members voting, 74-yes & 4-no. 52 votes needed.

PART 4: STATE AND/OR FEDERAL GRANTS

To authorize any of the above named boards or departments to apply for, accept, and expend any state or federal grants that are or may become available for these purposes, under the provisions of Town Bylaws where applicable. Or to do or act in any manner relative thereto. Board of Selectmen

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

AMENDED FINANCE COMMITTEE RECOMMENDATION: That the Town vote to authorize any of the above named boards or departments to apply for, accept, and expend any state or federal grants that are or may become available for these purposes, under the provisions of Town Bylaws where applicable.

FINANCE COMMITTEE REASON: This is a standard article permitting acceptance of state or federal monies.

The RTM members approved the Finance Committee’s recommendation for Part 4 of Article 7 as read.

The Moderator entertained a Motion to extend past 10:00 PM.
Motion seconded.

With 71 RTM members voting, 32-yes & 39-no, the motion was defeated.

At 10:02PM, this session of the Annual Town Meeting was suspended to Monday, June 26, 2006 at 7:00PM.

On Monday, June 26, 2006, Town Clerk Maxwell Gould opened the adjourned session of the Annual Town Meeting at 7:17 PM. "With 60 RTM members present, we have a quorum."

Pledge of Allegiance to the Flag.

Moment of silence for the men and women serving overseas in the Armed Forces.

ARTICLE 6 FY07 OMNIBUS BUDGET

BOARD OF SELECTMEN

To see if the town will vote to appropriate and raise by borrowing or otherwise, such sums of money as may be required to defray Town charges for the fiscal year ending June 30, 2007 and expressly for the following purposes, to wit: Or to do or act in any manner relative thereto. Board of Selectmen

FINANCE COMMITTEE VOTE: 5-1

MAJORITY VOTE

AMENDED FINANCE COMMITTEE RECOMMENDATION: That the Town vote to transfer the sum of \$264,469 from available free cash and to appropriate and raise the following sums of money as may be required to defray Town charges for the Fiscal Year ending June 30, 2007.

FINANCE COMMITTEE REASON: Please refer to Mr. Sweet's Letter.

A motion was made by the Moderator to divide Article 6 into 5 parts. Sewer Enterprise, Water Enterprise, Landfill Enterprise, General Government and Stabilization Fund.

There were no objections from the RTM members.

The RTM members approved Part 1 of Article 6-Sewer Enterprise Fund as presented.

The RTM members approved Part 2 of Article 6-Water Enterprise Fund as presented.

The RTM members approved Part 3 of Article 6-Landfill Enterprise Fund as presented.

The RTM members approved Part 4 of Article 6-Total General Town Government as presented.

The RTM members approved Line 61- Debt Service of Article 6 as presented.

2/3's vote obvious to the Moderator. There were 4 members in opposition.

Motion made to adjourn the Annual Town Meeting Sine Die.

Motion seconded.

Motion carried.

It is 9:02 PM.