

**PROCEEDINGS  
SPECIAL TOWN MEETING  
JANUARY 29, 2007**

On Monday, January 29, 2007, Town Clerk, Maxwell Gould opened the Special Town Meeting at 7:01PM. "With 85 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.

John Donahue (P7) 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.

John Donahue (P7) 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 by the moderator, shall not be taken unless requested by seven or more RTM Members.*

Motion seconded.

Motion carried.

Town Moderator, Steve Dalrymple, read the warrant.

**TOWN OF NORTH ATTLEBOROUGH WARRANT  
FOR THE REPRESENTATIVE SPECIAL TOWN MEETING  
MONDAY, JANUARY 29, 2007 AT 7:00 P.M.  
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, 564 Landry Avenue, in said North Attleborough on: MONDAY, THE 29th OF JANUARY 2007 A.D. At 7:00 P.M., then and there to act 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 Thursday, December 28, 2006.**

**John C. Rhyno, Chairman  
William A. Moffitt, Vice-Chairman  
Marjorie A. Kraskouskas  
Dale Langille  
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 – Town Clerk
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. TD Banknorth (Center)
15. Fireside Nissan
16. Department of Public Works (Smith Street)
17. North Attleborough Federal Credit Union

**ARTICLE 1 NUTRITIONAL AIDE**

**HUMAN RESOURCES**

To see if the Town will vote to create under the PTS Part-time and Seasonal Positions, the following:  
Add the position of Nutrition Aide to the PTS Schedule of Classifications under the PTS-1 grade level.  
Or to do or act in any manner relative thereto. Human Resources

**PURPOSE AND JUSTIFICATION**

The Nutrition Aide has been employed with Council on Aging for several years. However, due to the fact the position was grant funded, it had never appeared in the Town's PTS classifications. This action is taken at this time to ensure that all employees of the Town are properly classified regardless of the funding source. This position will continue to be grant funded through the Bristol Elder Services Grant supporting the Meals on Wheels program. As a result there is no funding request with this article.

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION:** That the Town vote to create under the PTS Part-time and Seasonal Positions, the following: Add the position of Nutrition Aide to the PTS Schedule of Classifications under the PTS-1 grade level.

**FINANCE COMMITTEE REASON:** Per the purpose and justification.

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

**ARTICLE 2 FY07 UNEMPLOYMENT COMPENSATION**

**HUMAN RESOURCES**

To see if the Town will vote to appropriate \$42,000, or some other sum of money, to supplement the FY07 budget for the Unemployment Compensation line, 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**

The request for funding is made at this time due to unforeseen costs in this line relating to employee layoffs/terminations.

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION:** That the Town vote to amend Article 6, "FY07 Omnibus Budget" of the FY 2007 Annual Town Meeting by transferring the sum of \$42,000 from Available Free Cash to supplement Line Item No. 65, "General Expenses Unemployment".

**FINANCE COMMITTEE REASON:** Per purpose and justification.

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

**ARTICLE 3 FY07 VETERANS' CASH AID**

**VETERANS' AGENT**

To see if the Town will vote to amend Article 6, "FY07 Omnibus Budget" of the FY 2007 Annual Town Meeting by raising and appropriating the sum of \$60,000 or any other sum, to supplement Line Item No. 54b, "Veterans Expenses – Veterans benefits – Cash Aid" and to determine whether said sum shall be raised by taxation, transfer of available funds, borrowing or otherwise. Or to do or act in any manner relative thereto. Veterans' Services

**PURPOSE AND JUSTIFICATION**

The Town is bound by State law to pay for qualified veterans' medical expenses. The State will reimburse the Town 75 percent of costs throughout the year, and the money will go into the General Fund. If we do not pay these medical expenses, the State will withhold future aid to the Town.

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION:** That the Town vote to amend Article 6, "FY07 Omnibus Budget" of the FY 2007 Annual Town Meeting by transferring the sum of \$60,000 from Available Free Cash to supplement Line Item No. 54b, "Veterans General Expenses".

**FINANCE COMMITTEE REASON:** The Town is bound by state law to pay for qualified veterans' medical expenses.

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

**ARTICLE 4 FY07 RESERVE FUND**

**FINANCE COMMITTEE**

To see if the Town will vote to amend Article 6, "FY07 Omnibus Budget" of the FY07 Annual Town Meeting by raising and appropriating the sum of \$75,000 or any other sum to supplement Line Item No. 6, "Reserve Fund" and to determine whether said sum shall be raised by taxation, transfer of available funds, borrowing or otherwise. Or to do or act in any manner relative thereto. Finance Committee

**PURPOSE AND JUSTIFICATION**

Several departments were going to submit articles to this meeting requesting transfers back into the Reserve Fund. This will avoid multiple moves that were deemed inappropriate by the Town Accountant. In addition, additional funds are needed to replenish the Reserve Fund.

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION:** That the Town vote to amend Article 6, "FY07 Omnibus Budget" of the FY07 Annual Town Meeting by transferring the sum of \$75,000 from Available Free Cash to supplement Line Item No. 6, "Reserve Fund"

**FINANCE COMMITTEE REASON:** Per purpose and justification.

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

**ARTICLE 5 ELECTRICAL INSPECTOR REVOLVING FUND**

**BOARD, SELECTMEN**

To see if the Town will vote to reduce the authorized spending limit for the Electrical Inspector's Departmental Revolving Fund (under MGL Ch. 44, Section 53 E ½) to a total of \$100,000.00. Or to do or act in any manner relative thereto. Board of Selectmen

**PURPOSE AND JUSTIFICATION**

This reduction was mandated by the Commonwealth's Department of Revenue during review of the Town's Tax Rate Recap filing in order to bring the departmental total for part-time inspector departmental revolving funds below the statutory limit of 1% of the Town's tax levy.

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION:** That the Town vote to reduce the authorized spending limit for the Electrical Inspector’s Departmental Revolving Fund (under MGL Ch. 44, Section 53 E ½) to a total of \$100,000.00

**FINANCE COMMITTEE REASON:** Per purpose and justification

Steve Chapdelaine (P2) made a motion to amend Article 5 as follows:

*That the town vote to reduce the authorized spending limit for the Electrical Inspector’s Departmental Revolving Fund (under MGL Ch. 44, Section 53E ½) to a total of \$60,000. Said revolving fund was so established by Article 25 of the Annual Town Meeting which was opened on May 15, 2006.*

Motion seconded.

**The RTM members defeated the motion to amend Article 5.**

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

**ARTICLE 6 FY07 CAPITAL IMPROVEMENT PLAN**

**BOARD, SELECTMEN**

To see if the Town will vote to appropriate a sum of money to be raised by taxation, by transfer from available funds, by borrowing or otherwise, for the various capital 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 or 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 foregoing matters.

**PART 1: MUNICIPAL CIP PURCHASES AND ON-GOING MAINTENANCE EFFORTS FUNDED BY TAXES OR OTHER AVAILABLE FUNDS**

That the sum of \$663,290.00, or any other sum, hereby is appropriated for various capital projects and equipment as shown below, to be expended under the direction of the Town Board/Official indicated, or Municipal Building Committee if applicable, 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, or the 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>
1.	\$ 34,000	Revaluation for FY 2008	Board of Assessors
2.	\$ 24,000	Telephone Recording Equipment	Fire Commissioners
3.	\$ 26,000	Vehicle Replacement – Pick-up Truck	Park Commission
4.	\$ 33,390	Vehicle Replacement – Pick-up Truck/Plow	Fire Commissioners
5.	\$ 90,000	Repave Parking Lots at Community School, Municipal Lot on Church St. and Town Hall	School Committee/Board of Selectmen
6.	\$ 25,000	Town-wide Heating Analysis	Board of Selectmen
7.	\$ 43,000	Security Work/Fencing at Community Field, Mason Field and Ruth Rhind Recreation Area	Park Commission
8.	\$ 5,000	Lifeguard Stations Project	WW II Pool Committee
9.	\$ 10,000	Copier Replacements	Board of Selectmen
10.	\$ 18,000	Mower	Park Commission
11.	\$ 20,000	Server Upgrades	MIS Department
12.	\$ 20,000	PC Upgrades	MIS Department
13.	\$ 8,000	Locker Room Replacements	WW II Pool Committee
14.	\$ 35,000	Carpeting – Middle School and Town Hall	School Committee/Board of Selectmen
15.	\$ 2,000	Engineer and Design Rear Walkway Repair – Town Hall	Board of Selectmen
16.	\$ 100,000	New Sidewalks	Board of Public Works
17.	\$ 8,000	Playground/Walkway Cover	Park Commission

18.	\$ 20,000	Vehicle Replacement – Pick-up Truck	Board of Health
19.	\$ 6,000	Sign Asset Management	Board of Public Works
20.	\$ 15,000	Software Licenses	MIS Department
21.	\$ 45,000	Training	MIS Department
22.	\$ 20,000	Exterior Painting – District-wide	School Committee
23.	\$ 20,000	Interior Painting – District-wide	School Committee
24.	\$ 8,900	Payroll Accrual and Maintenance	Board of Public Works
25.	\$ 15,000	Playground Equipment – Community Field	Park Commission
26.	\$ 12,000	High School Furniture Replacement	School Committee

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION:** That the sum of \$58,000 is hereby transferred from Available Free Cash for various capital projects and equipment purchases, including design, engineering, construction and installation and for cost incidental and related thereto, as follows:

- |    |           |                               |                    |
|----|-----------|-------------------------------|--------------------|
| 1. | \$ 34,000 | Revaluation for FY 2008       | Board of Assessors |
| 2. | \$ 24,000 | Telephone Recording Equipment | Fire Commissioners |

**FINANCE COMMITTEE REASON:** These items are part of the town’s maintenance program.

Roger Horton (P8) made a motion to amend Article 6 Part 1 as follows:

*By adding item #3 \$26,000.00 vehicle replacement pick-up truck Park Commission, and changing the total to \$84,000.*

Motion seconded.

The Finance Committee’s recommendation will now read as follows:

**FINANCE COMMITTEE RECOMMENDATION:** That the sum of **\$84,000** is hereby transferred from Available Free Cash for various capital projects and equipment purchases, including design, engineering, construction and installation and for cost incidental and related thereto, as follows:

- |    |                  |  |                        |
|----|------------------|--|------------------------|
| 1. | \$ 34,000        | Revaluation for FY 2008                  | Board of Assessors     |
| 2. | \$ 24,000        | Telephone Recording Equipment            | Fire Commissioners     |
| 3. | \$ <b>26,000</b> | <b>Vehicle Replacement-Pick Up Truck</b> | <b>Park Commission</b> |

**With 99 RTM members voting, 50-yes and 49-no, the RTM members approved the motion to amend.**

Jack Janick (P6) made a motion to reconsider the amendment on Article 6, Part 1.

Motion seconded

**The RTM members defeated the motion to reconsider. 92 members voting, 57-yes and 35-no. 62 votes needed. (2/3’s vote needed to reconsider)**

**The RTM members approved Article 6, Part 1 as amended.**

**PART 2: MUNICIPAL CIP PURCHASES AND ON-GOING MAINTENANCE EFFORTS FUNDED BY RETAINED EARNINGS/ENTERPRISE FUNDS**

That the various capital projects and equipment purchases shown below and totaling \$175,000.00, or any other sum, shall be undertaken and financed by retained earnings, enterprise funds or other funds as shown below, such funds to be expended under the direction of the Town Board/Official indicated, or the Municipal Building Committee if applicable, until expended or released, unless transferred by Town Meeting.

<u>ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>REQUESTOR</u>	<u>ANTICIPATED SOURCE OF FUNDS</u>
27.	\$ 120,000	Replace Plainville #2 Drinking Water Well	Board of Public Works	Water Enterprise Retained Earnings
28.	\$ 15,000	Replace Boiler – Sewer Collections Building	Board of Public Works	Sewer Enterprise Retained Earnings

29.	\$ 40,000	Replace Boiler – WWTF Control Bldg	Board of Public Works	Sewer Enterprise Retained Earnings
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**FINANCE COMMITTEE VOTE: 5-0**

**MAJORITY ROLL CALL VOTE**

**AMENDED FINANCE COMMITTEE RECOMMENDATION:** That the town vote various capital projects and equipment purchases shown below and totaling \$120,000.00, or any other sum, shall be undertaken and financed by retained earnings, enterprise funds or other funds as shown below, such funds to be expended under the direction of the Town Board/Official indicated, or the Municipal Building Committee if applicable, until expended or released, unless transferred by Town Meeting.

<u>ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>REQUESTOR</u>	<u>ANTICIPATED SOURCE OF FUNDS</u>
27.	\$ 120,000	Replace Plainville #2 Drinking Water Well	Board of Public Works	Water Enterprise Retained Earnings

**FINANCE COMMITTEE REASON:** The state has certified the retained earnings funds. The water enterprise fund has sufficient funding for this project.

**By Majority Roll Call vote, the RTM members approved the Amended Finance Committee recommendation for Article 6, Part 2 as read. 98 RTM members voting, 97-yes and 1-no.**

**PART 3: MUNICIPAL CIP PURCHASES AND ON-GOING MAINTENANCE EFFORTS FUNDED BY BORROWING OR OTHER AVAILABLE FUNDS**

That the sum of \$3,525,200.00, 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 listed below.

<u>ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>REQUESTOR</u>	<u>ANTICIPATED PROJECT STATUTORY CITATION, CHAPTER 44, SECTION ( ) OR ANY OTHER ENABLING AUTHORITY</u>
30.	\$ 90,000	Masonry – Community School	School Committee	7(3A)
31.	\$ 158,750	Hazardous Material Removal and Abatement	School Committee	7(31)
32.	\$ 30,000	Building Security – District	School Committee	7(9)
33.	\$ 69,000	Underground Diesel Tank and Pump Replacement	Board of Public Works	7(3A)
34.	\$ 45,000	Brush Cutter	Park & Recreation Commission	7(9)
35.	\$ 30,000	Whitings Dam Rehab Phase II	Conservation Commission	7(7)
36.	\$ 82,000	St. Mark’s Pond Dam Rehab	Conservation Commission	7(7)
37.	\$ 38,000	Architectural Services – Repair of Highway Building	Board of Public Works	7(21)
38.	\$ 30,000	Network Switch Replacement	MIS Department	7(28)
39.	\$ 50,000	1-Ton Dump Truck Replacement – Highway	Board of Public Works	7(9)
40.	\$ 428,450	Storage Facility – District	School Committee	7(3)
41.	\$ 25,000	Bldg Handicap Accessibility (ramps, doors) – Amvet School	School Committee	7(3A)
42.	\$ 40,000	Bleacher Replacement – HS	School Committee	7(9)
43.	\$ 316,000	Heavy Equip: Grader, Loader,	Board of Public Works	7(9)

44.	\$ 258,000	Roller – Highway Bridge/Culvert Plan “Short Term Action” Repair – Highway	Board of Public Works	7(4)
45.	\$ 460,000	Reconstruction of Failed Roads	Board of Public Works	7(5)
46.	\$1,375,000	Fales Road Water Main Project	Board of Public Works – Water Enterprise	8(5)

That said sum for any project listed in Part 3 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 \$ (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 to issue bonds or notes of the Town therefore; and that the requested sum of **\$3,525,200.00** be expended for project costs by the Town Board/Official listed, or the Municipal Building Committee if applicable, and the sum of \$ be expended for issuance costs under the direction of the Town Treasurer; and that betterment assessments therefor shall be levied under the provisions of Town By-Laws where applicable.

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

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

**FINANCE COMMITTEE REASON:** The departments did not make a request for the above-referenced projects.

**The RTM members approved the Finance Committee’s recommendation for Article 6, Part 3 as read.**

**PART 4: STATE AND/OR FEDERAL GRANTS**

To authorize any of the above named boards, commissions, committees 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 By-Laws where applicable. Or to do or act in any manner relative thereto. Board of Selectmen

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION:** That the town vote to authorize any of the above named boards, commissions, committees 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 By-Laws 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 Article 6, Part 4 as read.**

**ARTICLE 7 FY07 TOWN ACCOUNTANT SALARIES TOWN ACCOUNTANT**

To see if the Town will vote to appropriate a sum of money to supplement the FY07 budget of the Town Accountant for salaries of \$2,600 and \$12,250 of expenses and to determine how said appropriation shall be transferred from free cash, transferred from available funds or otherwise. Or to do or act in any manner relative thereto. Town Accountant

**PURPOSE AND JUSTIFICATION**

To fund FY07 contractual obligation for staff and to assist with training and related services for implementing new systems.

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION:** That the Town vote to amend Article 6, “FY07 Omnibus Budget” of the FY07 Annual Town meeting by transferring the sum of **14,850** from Available Free Cash as follows: to Line Item No. 7A, “Town Accountant – Salaries” by the sum of \$2,600 and amend Line Item 7B, “Town Accountant – General Expenses” by the sum of \$12,250.

**FINANCE COMMITTEE REASON:** per purpose and justification.

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

**ARTICLE 8 FY07 AMBULANCE SALARIES FIRE COMMISSIONERS**

To see if the Town will vote to appropriate the sum of \$118,000.00 or some other sum, to supplement Line Item 32A Salaries, Article 6 of the FY2007 Annual Town Meeting and to determine if said sum shall be appropriated by taxation, transfer of available funds, bonding, free cash, or otherwise. Or to do or act in any manner relative thereto. Fire Commissioners

**PURPOSE AND JUSTIFICATION**

This sum will replace this shortfall of \$100,000 combined between fire and ambulance at the start of the year and an additional amount of \$18,000 caused by members on long term sick and the additional service of the second rescue. Not funding this item will eliminate the second rescue and may also close additional companies resulting in response issues.

**FINANCE COMMITTEE VOTE: 5-2**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION:** That the town vote to amend Article 6, "FY07 Omnibus Budget" of the FY07 Annual Town Meeting by transferring the sum of \$50,000 from Available Free Cash to Line Item No. 32A, "Ambulance – Salaries".

**FINANCE COMMITTEE REASON:** While the committee recognizes that the fire department needs additional funding, our current fiscal limits preclude us from meeting this entire request.

After some discussion, Dave Manoogian (P8) made a motion to move the question.

Motion seconded.

Motion carried.

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

**ARTICLE 9 FIRE ALARM SYSTEMS**

**SCHOOL DEPARTMENT**

To see if the Town will vote to appropriate an additional \$475,000 to Article 11 of the May 15, 2006 Annual Town Meeting for the replacement and/or repair of the fire alarm systems, and other work related thereto at the schools listed: Allen Avenue School, Amvet Boulevard Elementary School, Community Elementary School, Early Learning Center, Falls Elementary School, North Attleborough High School, Martin Elementary School, and Roosevelt Avenue 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 or upgrade fire alarm systems at the (8) eight schools listed above. Estimates for this work exceed the dollar amount originally allocated in Article 11 of the May 15, 2006 Annual Town Meeting.

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

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

**FINANCE COMMITTEE REASON:** The fire chief has not approved the plans.

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

**ARTICLE 10 UPGRADE LOCKING SYSTEMS**

**SCHOOL COMMITTEE**

To see if the Town will vote to appropriate the sum of \$52,500 or any other sum, to be expended under the jurisdiction of the School Committee for the purchase replacement or upgrading and installation of locking hardware, door controls, key systems & other work related thereto in classrooms, assembly areas and offices which presently do not have this capability in: Allen Avenue School, Amvet Boulevard Elementary School, Community Elementary School, Early Learning Center, Falls Elementary School, Joseph W. Martin Elementary School, Roosevelt Avenue Elementary School, North Attleborough Middle School, and North Attleborough High School. Or to do or act in any manner relative thereto. School Committee

**PURPOSE AND JUSTIFICATION**

The purchasing, upgrading and installation of the locking hardware, door controls and key systems will allow the principals in each building to implement an internal lockdown procedure in classrooms, assembly areas and offices which presently do not have this capability in the event of an emergency situation.

**FINANCE COMMITTEE VOTE: 4-2-1**

**MAJORITY VOTE**

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

**FINANCE COMMITTEE REASON:** This repair is not state mandated.

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

Dave Manoogian (P8) presented an Affirmative Action motion as follows:

*That the Town vote to appropriate the sum of \$52,500.00 for the purpose of replacing, upgrading and installing locking hardware, door controls, key systems and other work related thereto in classrooms, assembly areas, and offices in Allen Avenue School, Amvet Boulevard Elementary School, Community Elementary School, Early Learning Center, Falls Elementary School, Joseph W. Martin Elementary School, Roosevelt Avenue Elementary School, North Attleborough Middle School, and North Attleborough High 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 \$52,500.00 or any lesser sum, 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 therefor. And that the requested sum of \$52,500.00 be expended for project costs by the School Committee or the Municipal Building Committee if applicable.*

Motion seconded.

Motion carried.

**The RTM members approved the Affirmative Action motion. 2/3’s vote obvious to the Moderator.**

*\*NOTE: On Wednesday January 31, 2007, Bond Counsel informed the Town Treasurer that he could not approve Article 10 for borrowing because the article as posted in the warrant did not specify any source of funding and the word “borrowing” or “bonding” as a source of funding is required.*

**ARTICLE 11 TOWN HALL DOOR REPAIR**

**BOARD, SELECTMEN**

To see if the Town will vote to appropriate the sum of \$10,000, or any other sum, to be expended under the jurisdiction of the Board of Selectmen for the replacement of the rear inner doors to Town Hall located at 43 South Washington 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 Selectmen

**PURPOSE AND JUSTIFICATION**

This article will fund ADA handicapped access from the rear parking lot to Town Hall. The rear outer doors were upgraded two years ago but currently the rear inner doors are not connected to the opener and leave the handicapped individuals trapped in the vestibule.

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION:** That the Town to transfer the sum of \$10,000 from Available Free Cash to be expended under the jurisdiction of the Board of Selectmen for the replacement of the rear inner doors to Town Hall located at 43 South Washington Street

**FINANCE COMMITTEE REASON:** per purpose and justification.

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

**ARTICLE 12 FY07 ADVERTISING**

**HUMAN RESOURCES**

To see if the Town will vote to appropriate \$30,000, or some other sum of money, to supplement the budget of the Human Resources Department, Employment Advertising Line 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**

This request is made in order to provide funding for projected employment advertising expenditures through the rest of the fiscal year. This funding will support the need for ads for the position of Town Administrator, seasonal positions and various other department needs as they arise.

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION:** That the Town vote to amend Article 6, "FY07 Omnibus Budget" by transferring the sum of \$15,000 from Available Free Cash to Line Item 15B, "Human Resources – General Expenses".

**FINANCE COMMITTEE REASON:** This will supplement this line item. A future request can be made.

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

**ARTICLE 13 RADIO PAGER EQUIPMENT**

**FIRE COMMISSIONERS**

To see if the Town will vote to appropriate the sum of \$28,000 for the cost of radio pager equipment for firefighters and paramedics. This expenditure can be used as a system for contacting all of our emergency services personnel. This should be a one time expense. The Town shall also determine if said sum shall be appropriated by taxation, transfer of available funds, bonding, free cash, or otherwise. Or to do or act in any manner relative thereto. Fire Commissioners

**PURPOSE AND JUSTIFICATION**

This purchase of the radio paging equipment allows for a more efficient effective way of contacting our personnel in times of emergency.

This system would also allow us to begin building backup systems as our existing paging systems have failed on three occasions this year.

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

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

**FINANCE COMMITTEE REASON:** The Fire Chief has given this request a low priority due to current fiscal restraints.

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

**ARTICLE 14 FY07 GENERAL EXPENSES**

**FIRE COMMISSIONERS**

To see if the Town will vote to appropriate the sum of \$9000, or some other sum, to supplement Line Item #32b Fire Department – General Expense of Article #6 of the FY2007 Annual Town Meeting, and to determine whether said sum shall be raised by taxation, transfer of available funds, borrowing or otherwise. Or to do or act in any manner relative thereto. Fire Commissioners

**PURPOSE AND JUSTIFICATION**

Increased training with the new Ladder 1. Emergencies have increased. The price of Diesel Fuel.

**FINANCE COMMITTEE VOTE: 6-1**

**MAJORITY VOTE**

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

**FINANCE COMMITTEE REASON:** It is too early in the fiscal year to supplement general expenses.

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

**ARTICLE 15 AMBULANCE GENERAL EXPENSES**

**FIRE COMMISSIONERS**

To see if the Town will vote to appropriate the sum of \$5000, or some other sum to supplement Line Item #33b, Ambulance – General Expense of Article #6 of the FY2007 Annual Town Meeting and to determine whether said sum shall be raised by taxation, transfer of available funds, borrowing or otherwise. Or to do or act in any manner relative thereto. Fire Commissioners

**PURPOSE AND JUSTIFICATION**

Having two ambulances on, emergencies have increased. The price of Diesel Fuel.

**FINANCE COMMITTEE VOTE: 6-1**

**MAJORITY VOTE**

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

**FINANCE COMMITTEE REASON:** It is too early in the fiscal year to supplement general expenses.

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

**ARTICLE 16 LOT FORMATION: CODDING/LESTAGE**

**BOARD, SELECTMEN**

To see if the Town will vote to authorize the Board of Selectmen to file with the Planning Board the attached ANR (Approval Not Required) Plan entitled “Plan of Land...” in order to formally establish a new lot of approximately five acres around the existing Coddington/LeStage house and barn. Or to do or act in any manner relative thereto.  
Board of Selectmen

**PURPOSE AND JUSTIFICATION**

Filing for automatic approval of this “Form A” subdivision plan will enable the Town to move forward with finding an appropriate use for the Coddington/LeStage house and barn while leaving untouched for future use the greater balance of the LeStage land now owned by the Town.

**FINANCE COMMITTEE VOTE: 6-1**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION:** That the Town vote to authorize the Board of Selectmen to file with the Planning Board the attached ANR (Approval Not Required) Plan entitled “Plan of Land...” in order to formally establish a new lot of approximately five acres around the existing Coddington/LeStage house and barn

**FINANCE COMMITTEE REASON:** per purpose and justification.

**This Article was ruled out of order by the Moderator. (The ANR Plan was not attached)**

**ARTICLE 17 LEGAL EXPENSES**

**BOARD, ASSESSORS**

To see if the Town will vote to appropriate from overlay surplus the amount of \$140,000 to retain under the direction of the Board of Assessors, professional, legal, accounting and appraisal services to assist the Town in legal proceedings relating to the Town’s determination of value and assessment of property (ies) owned by Mayflower Emerald Square LLC. Or to do or act in any manner relative thereto. Board of Assessors

**PURPOSE AND JUSTIFICATION**

The appropriation of the requested funds will provide the Board of Assessors with the professional assistance it needs to protect the Town’s interest in legal challenges either in court actions or before the Appellate Tax Board.

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY ROLL CALL VOTE**

**FINANCE COMMITTEE RECOMMENDATION:** That the Town vote to appropriate from overlay surplus the amount of \$140,000 to retain under the direction of the Board of Assessors, professional, legal, accounting and appraisal services to assist the Town in legal proceedings relating to the Town’s determination of value and assessment of property (ies) owned by Mayflower Emerald Square LLC.

**FINANCE COMMITTEE REASON:** per purpose and justification

**By Majority Roll Call vote, the RTM members approved the Finance Committee’s recommendation as read. 96 RTM members voting, 95-yes and 1-no.**

**ARTICLE 18 FY07 LINE ITEM TRANSFER**

**TOWN TREASURER**

To see if the Town will vote to transfer the following sums:

From:	Article 6, FY 2007 Annual Town Meeting – May 15, 2006	
	Line 18, Tax Title	\$2,660.00
To:	Article 6, FY 2007 Annual Town Meeting – May 15, 2006	
	Line 12b, Tax Collector – General Expenses (Tax Title)	\$1748.00
	Line 6, Reserve Fund	\$ 912.00

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

**PURPOSE AND JUSTIFICATION**

The Tax Collector's tax title budget included funds to file 40 tax takings at the Registry of Deeds at a cost of \$76 each. Due to the soft real estate market, he now expects to record 75 tax takings requiring an additional \$2,660. That amount is available in the Treasurer's Tax Title budget. Since \$912 was transferred from the Reserve Fund to file 12 takings in December, that amount is being requested to replenish the reserve fund and the remaining \$1,748 will be put in the Collector's Tax Title General Expense Account.

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION:** That the Town vote to transfer the following sums:

From:	Article 6, FY 2007 Annual Town Meeting – May 15, 2006	
	Line 18, Tax Title	\$2,660.00
To:	Article 6, FY 2007 Annual Town Meeting – May 15, 2006	
	Line 12b, Tax Collector – General Expenses (Tax Title)	\$1748.00
	Line 6, Reserve Fund	\$ 912.00

**FINANCE COMMITTEE REASON:** per purpose and justification

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

**ARTICLE 19 FY07 LINE ITEM TRANSFER**

**BOARD OF HEALTH**

To see if the Town will vote to transfer the sum of \$5,000 from Article 6 of the FY07 Annual Town Meeting, Line 53A Board of Health Salary and Wages Account to Line 53B, the Board of Health General Expenses, Engineering Services Account. Or to do or act in any manner relative thereto. Board of Health

**PURPOSE AND JUSTIFICATION**

The money is needed to pay for engineering resources for mandated sanitary inspections and/or sanitary systems' reviews. The related inspections include restaurant compliance, Title V septic systems repairs or other Board of Health inspections for which an engineer is needed. Funding is needed to perform inspections over and above what the part-time Interim Health Agent is able to do. The new Health Agent will not immediately possess the needed Mass. Certifications to be able to perform these particular inspections.

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION:** That the Town vote to transfer the sum of \$5,000 from Article 6, "FY07 Omnibus Budget" of the FY07 Annual Town Meeting, Line Item No. 53A "Board of Health Salary" to Line Item No. 53B, "Board of Health General Expenses".

**FINANCE COMMITTEE REASON:** per purpose and justification.

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

**ARTICLE 20 FY07 LANDFILL TRANSFER**

**BOARD, SELECTMEN**

To see if the Town will vote to transfer a sum of money - \$10,000 from Landfill Retained Earnings to Landfill Expenses. Or to do or act in any manner relative thereto. Board of Selectmen

**PURPOSE AND JUSTIFICATION**

To procure furnishings and storage and file cabinets to accommodate increased Solid Waste staff, technology and related equipment within the confines of the outer office area of the Board of Selectmen's office.

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

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

**FINANCE COMMITTEE REASON:** The request was too broad.

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

**ARTICLE 21 FY07 LANDFILL LINE ITEM TRANSFER**

**BOARD, SELECTMEN**

To see if the Town will vote to transfer a sum of money \$15,000 from Landfill Retained Earnings to Landfill Expenses. Or to do or act in any manner relative thereto. Board of Selectmen

**PURPOSE AND JUSTIFICATION**

To purchase software, convert current PAYT data and to pay for any related expenses relative to upgrading the Solid Waste Department software and hardware.

**FINANCE COMMITTEE VOTE: 6-1**

**MAJORITY VOTE**

**AMENDED FINANCE COMMITTEE RECOMMENDATION:** That the town vote to amend FY07 Annual Town Meeting Article 6, "FY07 Omnibus Budget", by transferring the sum of \$15,000 from Landfill Retained Earnings to Landfill Expenses.

**AMENDED FINANCE COMMITTEE REASON:** The landfill department must purchase a utility software package from MUNIS to upgrade their software and hardware.

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

**ARTICLE 22 FY07 LANDFILL LINE ITEM TRANSFER**

**BOARD, SELECTMEN**

To see if the Town will vote to transfer a sum of money \$24,000 from Landfill Retained Earnings to Landfill Expenses. Or to do or act in any manner relative thereto. Board of Selectmen See Attached

**PURPOSE AND JUSTIFICATION**

To reimburse the Reserve Fund for the loan of monies to refurbish and repair the Convenience Center scale.

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

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

**FINANCE COMMITTEE REASON:** Both Town Counsel and the Town Moderator have advised the finance committee that the article will not meet its purpose and justification.

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

**ARTICLE 23 SURVEY/STUDY/GRANT: LESTAGE**

**HISTORICAL COMM.**

To see if the Town will vote to raise and appropriate the sum of \$25,000 to spend on a Planning and Survey Study to determine potential uses for the town owned historic house and barn on the Coddling (LeStage) Farm from the Massachusetts Historical Commission. Sixty percent (60%) of the cost of the study will be reimbursed to the Town if a grant is approved.

Said sum to be raised by taxation, by transfer of available funds, or by borrowing under Chapter 44 of the Massachusetts General Laws or any other enabling authority.

And to authorize the North Attleborough Historical Commission to apply for, accept, and expend these State and Federal funds available for this purpose. In the case that the North Attleborough Historical Commission is not awarded this grant from the Massachusetts Historical Commission, the matching town appropriation for this Planning and Survey Study shall be withdrawn. Or to do or act in any manner relative thereto. Historical Commission

**PURPOSE AND JUSTIFICATION**

To take advantage of a fast track grant from the Massachusetts Historical Commission to be used for a conditions report and use study for the historic Coddling farmhouse and barn on the LeStage property. Although the town has funded a study for the proposed uses for the farmland, no use has been determined for the house and barn. Planning for handicap accessibility and other work needed to be done to these town-owned buildings to make them usable by the public will be determined by the study, as well as evaluation of proposal reuses that take into account the historic characteristics of the buildings. Finally, a National Register application would document the historical and architectural value of the buildings and open the door to any grant monies for their restoration/renovation when available. (Same as received by the Town for the Holmes School.)

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

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

**FINANCE COMMITTEE REASON:** Due to the limited funding, the finance committee does not believe this expenditure is appropriate at this time.

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

**ARTICLE 24 WWII POOL OPERATIONS TO PARK & REC**

**WWII POOL COMM.**

To see if the Town will vote to transfer the supervision, custody and control of the WWII swimming pool at Bank Street from the Board of Selectmen (Article 25 of the 1945 Annual Town Meeting) and the WWII Swimming Pool Committee to the Park and Recreation Commission effective March 1, 2007. Or to do or act in any manner relative thereto. WWII Pool Committee See Attached

**PURPOSE AND JUSTIFICATION**

The WWII Pool Committee feels the pool would be better served by the full time supervision of the Park and Recreation Commission.

**FINANCE COMMITTEE VOTE: 7-0**

**2/3 MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION:** That the town vote to transfer the supervision, custody and control of the WWII swimming pool at Bank Street from the Board of Selectmen (Article 25 of the 1945 Annual Town Meeting) and the WWII Swimming Pool Committee to the Park and Recreation Commission effective March 1, 2007.

**FINANCE COMMITTEE REASON:** per purpose and justification.

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

Motion seconded.

Motion carried.

**The RTM members approved the Finance Committee’s recommendation as read. 2/3’s vote obvious to the Moderator.**

**ARTICLE 25 AMEND BY LAW ARTICLE VIII, SEC. 7**

**WWII POOL COMM.**

To see if the Town will vote to amend the Town ByLaws, Article VIII, Sec. 7, WWII Swimming Pool Committee, by removing: ( i ) effective March 1, 2007

- b. The committee is established to supervise the operation of the municipal swimming pool at Bank Street.
- c. The committee is responsible for maintenance and program development at the municipal swimming pool.
- d. The committee may adopt rules and regulations governing the use of the municipal swimming pool.; and
- (ii) effective June 1, 2009
  - a. The committee shall consist of five (5) members appointed by the Board of Selectmen for overlapping terms of three (3) years.

Or to do or act in any manner relative thereto. WWII Pool Committee See Attached

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION:** That the town vote to amend the Town ByLaws, Article VIII, Sec. 7, WWII Swimming Pool Committee, by removing: ( i ) effective March 1, 2007

- b. The committee is established to supervise the operation of the municipal swimming pool at Bank Street.
- c. The committee is responsible for maintenance and program development at the municipal swimming pool.
- d. The committee may adopt rules and regulations governing the use of the municipal swimming pool.; and
- (ii) effective June 1, 2009
  - a. The committee shall consist of five (5) members appointed by the Board of Selectmen for overlapping terms of three (3) years.

**FINANCE COMMITTEE REASON:** per purpose and justification.

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

Motion was made and seconded to extend past the time of 10:00PM.

Motion carried.

The Moderator read the following letter from the Planning Board into the record:

*January 12, 2007*

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

*Re: Articles Pertaining to Street Acceptances for January 2007 Special Town Meeting*

*Dear Mr. Dalrymple:*

*Articles 26 and 27 on the January 2007 Special Town Meeting warrant are to see if the Town will vote to approve Street Acceptances.*

*At their meeting held on January 11, 2007, the Board voted to recommend the following to Town Meeting on these articles for Street Acceptances:*

- Article 26: The Board voted 5 in favor, 0 opposed, on the motion to recommend that the Town Meeting vote to approve this article as submitted.*
- Article 27: The Board voted 5 in favor, 0 opposed, on the motion to recommend that the Town Meeting vote to approve this article as submitted.*

*For the Planning Board,*

*Raymond A. Payson*

*Chairman*

*cc: Town Clerk  
Finance Committee*

**ARTICLE 26 STREET ACCEPTANCE: HOMEWARD LANE PLANNING BOARD**

To see if the Town will vote to accept Homeward Lane from Station 0+30.01 to Station 26+70.30, Constance Way from Station 0+22.50 to Station 15+57.27, Coach Road from Station 0+20.12 to Station 19+50.34, Jeffrey Drive from Station 0-52.00 to Station 5+33±, Kristen Circle from Station 0+23.29 to Station 4+27.18, and Oriole Drive from Station 0+22.59 to Station 1+90.13 as public ways, such streets having been completed as per Planning Board specifications.

The portion of Homeward Lane described above runs northerly 2,640.29 feet to the intersection of Coach Road; the portion of Constance Way described above runs westerly from Homeward Lane 1,534.77 feet to Coach Road; the portion of Coach Road described above runs westerly from its intersection with Jeffrey Drive 1,930.22 feet; the portion of Jeffrey Drive described above runs northerly from said Station 0-52.00 to Station 5+33±approximately 585 feet; the portion of Kristen Circle described above runs from the intersection of Homeward Lane northerly 403.89 feet; and the portion of Oriole Drive described above runs southerly from Station 0+22.59 to the intersection with Coach Road 167.54 feet.

Said streets are shown on the plans entitled TITLE SHEET AS-BUILT PLANS AND PROFILES WESTWOOD ESTATES IN NORTH ATTLEBOROUGH, MASSACHUSETTS consisting of Title Sheet and Sheets 1 through 10 Prepared for Walsh Realty Partnership, 82 North Avenue, Attleboro, MA 02703 Scale: As Noted Date: November 10, 2006 Prepared by Tilton & Associates, Inc. 81 John Dietsch Boulevard P.O. Box 467 North Attleborough, MA 02761, which are on file with the Town Clerk. Or to do or act in any manner relative thereto. Planning Board

See Attached

**PURPOSE AND JUSTIFICATION**

Those portions of Homeward Lane, Constance Way, Coach Road, Jeffrey Drive, Kristen Circle, and Oriole Drive described above have been built to Town requirements and specifications, and are available for use by all persons and therefore should be classified as "Public Ways".

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

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

**FINANCE COMMITTEE REASON:** The department of public works and the planning board should come to an agreement on the drainage systems.

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

**ARTICLE 27 STREET ACCEPTANCE: ORIOLE DRIVE**

**PLANNING BOARD**

To see if the Town will vote to accept Oriole Drive from Station 0+20.34 to Station 8+27.38, Sparrow Circle from Station 8+38.81 to Station 11+41.62, Blue Jay Drive from Station 0+21.70 to Station 8+38.81, Cardinal Circle from Station 0+20.41 to Station 2+99.63, and Mockingbird Lane from Station 1+66.16 to Station 6+32.89 as public ways, such streets having been completed as per Planning Board specifications.

The portion of Oriole Drive described above runs southerly from its intersection with Blue Jay Drive 807.04 feet; the portion of Sparrow Circle described above runs easterly from the intersection of Oriole Drive 302.81 feet; the portion of Blue Jay Drive described above runs easterly from the intersection of Mockingbird Lane 817.11 feet; the portion of Cardinal Circle described above runs northerly from the intersection of Blue Jay Drive 279.22 feet; and the portion of Mockingbird Lane described above runs northerly 466.73 feet from Station 1+66.16.

Said streets are shown on the plan entitled TITLE SHEET AS-BUILT PLANS AND PROFILES "CEDAR HILL" IN NORTH ATTLEBOROUGH, MASSACHUSETTS PREPARED FOR R&H DEVELOPMENT CORP. 20 NATALIE LANE, NORTH ATTLEBOROUGH, MASSACHUSETTS 02760 SCALE: AS NOTED DATE:

NOVEMBER 7, 2006 CONSISTING OF TITLE SHEET AND SHEETS 1 THROUGH 5 THEREOF prepared by Tilton & Associates, Inc. 81 John Dietsch Boulevard, P.O. Box 467, North Attleborough, MA 02761, which such plans are on file with the Town Clerk. Or to do or act in any manner relative thereto. Planning Board See Attached

**PURPOSE AND JUSTIFICATION**

Those portions of Oriole Drive, Sparrow Circle, Blue Jay Drive, Cardinal Circle and Mockingbird Lane described above have been built to Town requirements and specifications, and are available for use by all persons and therefore should be classified as "Public Ways".

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

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

**FINANCE COMMITTEE REASON:** The department of public works and the planning board should come to an agreement on the drainage systems.

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

**ARTICLE 28 STABILIZATION FUND**

**BOARD, SELECTMEN**

To see if the Town will vote to transfer \$500,000 or an available sum of money from taxation or available funds to the Municipal Stabilization Fund. Or to do or act in any manner relative thereto. Board of Selectmen

**PURPOSE AND JUSTIFICATION**

To place funding in the Stabilization Fund for the Fiscal Year '08 budget.

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION:** That the Town vote to transfer \$500,000 from available free cash to the Municipal Stabilization Fund.

**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.**

Motion made to adjourn the Special Town Meeting Sine Die.  
Motion seconded.  
Motion carried.

It is 10:08 PM.