

**2010**  
**CORRECTED**  
**ANNUAL REPORT**



**TOWN OF NORTH**  
**ATTLEBOROUGH**

# TOWN OF NORTH ATTLEBOROUGH

# 2010

# ANNUAL REPORT



*Editor: Judith Chafetz-Sulfaro*

*2010 Annual Report Coordinators:*

*Keith A. Mueller*

*Judith Chafetz-Sulfaro*

*Photography:*

*Patty Hitchcock*

*Keith Mueller*

*Gary Fuller, Select Print Solutions*

*North Brookfield, MA*

# IN MEMORIAM

THE 2010 NORTH ATTLEBOROUGH  
ANNUAL REPORT  
IS DEDICATED TO THE MEMORY  
OF THE EMPLOYEES, RETIREES  
AND COMMITTEE MEMBERS OF  
THE TOWN OF NORTH ATTLEBOROUGH  
WHO PASSED AWAY IN 2010

NAME	DATE	DEPARTMENT, BOARD OR COMMITTEE
Lois M. Payson	February 5, 2010	School Secretary
Dorothy M. Germaine	February 24, 2010	School – Lunchroom
Kathleen M. Kennedy	May 9, 2010	Board of Assessors' Office
Judy Feldman	May 13, 2010	Town Accountant
Catherine E. Shuman	June 18, 2010	School Committee, RTM, Trustee Richards Memorial Library, ByLaw Study Committee, Municipal Commission on Disabilities

Robert C. Norton	June 19, 2010	Board of Public Works, Chairman RTM,
Joseph J. Sullivan	August 17, 2010	Administrative Secretary to the Board of Selectmen
Mildred Frazier	August 29, 2010	School - Lunchroom
June J. Robertson	October 8, 2010	School Secretary
Ann Shirosky	October 13, 2010	School Custodian
Alfred George, Jr.	October 14, 2010	North Attleborough Electric Department
Louise Bonifazi	November 14, 2010	School – Lunchroom
Thomas F. Simms, Sr.	December 28, 2010	Park Commissioner, Board of Selectman, RTM, Personnel Board, Historical Commission Conservation Commission
Normand J. Roy	December 30, 2010	North Attleborough Electric Department



*We will never forget you.*

*May you rest in peace.*

## TABLE OF CONTENTS

DEPARTMENT	PAGE	DEPARTMENT	PAGE
Active Retirees	14	Planning Board/Planner	90-91
Animal Control	25-27	Police Department	92-98
Appointed Officials	17-24	Police Facility Building Committee	99
Board of Assessors	28-31	Richards Memorial Library	100-101
Board of Health	32-34	Salary and Wages	247-260
Board of Selectmen	1-2	School Department	102-104
Bristol County Mosquito Control	35-36	Senior Citizens	3-13
By-Law Study Committee	41	Solid Waste Department	108
Building Department	37-38	SRPEDD	109-110
Business & Industrial	39-40	Town Accountant	111-135
Cable TV Advisory Committee	42	Town Clerk	136-140
Conservation	43-44	Town Counsel	261
Council on Aging	45-50	Town Forest Committee	262
Cultural Council	51	Traffic Study Committee	263
Department of Public Works	52-58	Treasurer	224-246
Elected Officials	15-16	Veterans' Department	271-272
Elections Commission	59-71	World War II Memorial Pool	273
Electric Commission	72-73	Zoning Board of Appeals	274
Finance Committee	74		
Fire Department	75-78	<b>TOWN MEETING PROCEEDINGS</b>	<b>141</b>
Human Resources Department	82	Special Town Meeting, 3/29	141-148
Information Technologies Department	83	Special Town Meeting, 6/7	201-214
Municipal Building Committee	84	Annual Town Meeting, 6/7	149-200
Municipal Commission on Disabilities	85	Semi-Annual Town Meeting, 10/18	215-223
North Attleborough High Graduates	105-107		
Park and Recreation	86-88		
Parking Clerk	89		

## BOARD OF SELECTMEN

The Annual Report of the North Attleborough Board of Selectmen and Town Administrator for the calendar year ending December 31, 2010 is hereby respectfully submitted:

Following the April town election, the Board of Selectmen bid a fond farewell to Selectman Paul J. Belham, Sr. Board members welcomed newly-elected Joan Marchitto. During the annual reorganization, Michael Thompson was voted Chairman, and Mark Williamson was voted Vice-Chairman.

As always, the Selectmen worked diligently to execute their obligations following state laws, regulations and Town By-laws to be accountable for the general direction and administration of the property and affairs of the Town. The Board scheduled Special Town meetings as needed and held hearings on a myriad of issues including Traffic Study Committee recommendations and licensing requests.

On the agenda for each meeting remained the segment “DOES ANYONE WISH TO ADDRESS THE BOARD?” This topic allows individuals the opportunity to raise issues of importance to them and receive thoughtful responses from Board members or answers following research.

As Licensing Authorities for the town, the Selectmen issued licenses as they considered prudent and served as the Appointing Authority for committees and commissions. The Board expresses appreciation to the many knowledgeable individuals who continue to volunteer service in diverse capacities in Town government which help make North Attleborough the town it is.

In calendar year 2010, the Board of Selectmen met forty-nine times in Open Session. Meetings were covered by the local media and televised by North TV. The Board of Selectmen also continued their practice of inviting Department Heads, boards and commissions to meet with them during the year, which allowed each group to update the Board and viewers of current events within their particular group.

Following its several decade tradition, approximately twenty third-grade classes from North Attleborough schools participated in the popular “Tour of the Town”, where they learned about different phases of government at the Town Hall from Town Clerk Max Gould, Veterans’ Agent Jim McCann and Board of Selectmen’s Administrative Secretary Judi Chafetz-Sulfaro. Meeting in the Town Hall lower level conference room, five students were chosen to serve as Board Members, sitting in the Selectmen’s seats. While participating in mock Board meetings, a sixth student was chosen to present a request for a permit from the Board of Selectmen, who had to vote to approve or deny the request.

The following items are a sample of items dealt with by the Board of Selectmen and their staff in 2010:

- FY10 and FY11 Budgets
- Capital Improvements Program
- Union negotiations
- New Policy and Procedure for town functions
- Processed 81 Action Needed Reports
- Property Tax Classification
- Selection of the Vendor to perform the Assessment Center for the Police Chief selection process
- Review of the FY09 Audit Report by Melanson & Heath
- Under the authority of the municipal Relief Act, worked with the Finance Committee to make inter-department budget transfers
- Developed new policy for establishing town memorials
- Held an Ethics Commission Seminar for all elected and appointed officials
- Issued twenty proclamations to Eagle Scouts, retirees, centenarians, and service groups
- Government Reform
- Discussions – Kids Replica Ballpark
- Local Initiative Program (LIP) and Comprehensive Permitting as it applies to MGL Ch 43B

## **BOARD OF SELECTMEN**

The North Attleborough Board of Selectmen and Town Administrator express their gratitude to the many people who have provided assistance with affairs of the town this year. We would be remiss if we did not take this opportunity to offer our appreciation to town departments, boards and commissions for their ongoing support and cooperation. The Board of Selectmen looks forward to maintaining our positive working relationships in 2011 and promises to maintain its objective to provide prompt, courteous, and well-informed service to the residents of North Attleborough.

Respectfully submitted,

Michael S. Thompson, Chairman  
Mark Williamson, Vice-Chairman  
Joan Marchitto  
Christopher L. Sweet  
John C. Rhyno

Mark C. Fisher, Town Administrator

The people of North Attleborough are grateful to our “senior citizens”, whose wisdom, passion, and spirit have been vital to the growth of our town. We thank you, continue to learn from you and wish you good health and happiness.



*“How we remember, what we remember and why we remember form the most personal map of our individuality”*

*Christina Baldwin*

**1907**

MAY

30

Stacey Sinton

**1909**

SEPTEMBER

25

Mary Davenport

DECEMBER

6

Germaine C. Hindle

**1910**

OCTOBER

5

Frances M. Wagstaff

**1911**

JANUARY

29

Phyllis Harvey

MARCH

26

Helen M. Chaves

JUNE

9

Beatrice M. Gaboury

OCTOBER

29

Bertel V. Hoecke

**1913**

FEBRUARY

17

Lillian Sumner

JUNE

2

Maria Fenocchi

NOVEMBER

9

Maria Alix

**1914**

JANUARY

19

Eugene A. Plante

FEBRUARY	
5	Cameron A. Forbes
MAY	
6	Lois R. Fleming
JUNE	
1	Claire Prefontaine
AUGUST	
25	Clara Boehnke
29	Catherine T. Brennan
SEPTEMBER	
18	Harry L. Norteman
21	Rita Paulus
OCTOBER	
26	Helen Shumila
NOVEMBER	
26	Lillian A. Ossipoff
<b><u>1915</u></b>	
MARCH	
3	Helen C. Carmichael
10	Cecilia A. DeVries
30	Edna B. Milson
APRIL	
22	Jacob J. Schubnel
MAY	
17	Nancy Posata
18	Nettie L. Simpson
22	Beryl K. Foster
JUNE	
3	Isabel S. Engler
AUGUST	
9	Marion A. Holbrook
10	Norman Precourt
SEPTEMBER	
2	Helena I. Farrell
4	Frank V. DeYorio
OCTOBER	
8	Juliette LaCombe
NOVEMBER	
28	Doris Achin
<b><u>1916</u></b>	
JANUARY	
17	Everett J. McConnell
FEBRUARY	
9	Anita M. Ouimet
MARCH	
5	Marguerite R. Davis
11	Margaret M. Roessler
27	Evelyn A. Jaron
APRIL	
18	Normand C. Prefontaine
MAY	
6	Ruth A. Simpson
9	Rita LeBoeuf

JUNE	
12	Loretta Soullier
JULY	
15	Donat H. Ruest
AUGUST	
5	Elizabeth R. Ryder
23	Marion Vose
SEPTEMBER	
18	Martha M. Binoeder
26	Blanche R. Stanford
NOVEMBER	
1	Hazel L. Potter
3	Sr. Blanche Bergeron
23	Maria L. Simas
<b><u>1917</u></b>	
JANUARY	
17	Mary Ellen Precopio
FEBRUARY	
2	James J. McKeon
4	Hedley A. Dupelle
4	Florence V. Governo
MAY	
9	Gertrude A. Larossee
AUGUST	
3	John E. Gaumont
23	Viola R. St. John
SEPTEMBER	
11	Mary Ruth Torrey
15	Marion R. Watson
22	Dolores V. Lunt
OCTOBER	
1	Harry F. Melfie
19	Alexander F. McHoul
<b><u>1918</u></b>	
FEBRUARY	
9	Adelyn C. Bell
MARCH	
10	Louise Bonifazi
29	Lavinia Hitchborn
APRIL	
1	Lea Plante
7	Anita Thorburn
MAY	
10	M. Louise Feroli
JULY	
14	Lloyd J. Nelson
24	Dorothy Botelho
AUGUST	
24	Miyo Kambe
27	Louise V. Bourgeois
31	Ella Marie Slowey
OCTOBER	
3	Robert L. Allen
14	Normand J. Roy

NOVEMBER

11 Lorraine Johnson  
28 Lucille A. Fontaine  
28 Dorothy M. Morel

DECEMBER

6 Joseph D. McDonnell, Sr.  
8 Frank Pereora  
10 Celia E. Ney  
10 Helen B. Ruest  
12 Eleanor M. Diamond

**1919**

JANUARY

10 Andrew H. Nimiroski

FEBRUARY

5 Harold E. Nixon  
6 Helen V. Chace  
12 Lucille M. Arcand  
14 Helena T. Compton

MARCH

9 Cecile J. Brais  
9 Dorothy E. McConnell  
17 Bella A. Theodore  
31 Jeanne Chartrand

MAY

6 Adolph J. Monson  
9 Helen B. Olivier  
13 Edward W. Nolan  
20 Jeanette M. Collins  
21 Carmela F. Tortorello

JUNE

6 Mildred Inez Cathcart  
29 Flounce M. Fairfield

JULY

14 Stacia Sienko  
28 Bernice R. Gould

AUGUST

24 Ruth M. Miller

SEPTEMBER

3 Louise Blesedell  
6 Roger F. Stebenne  
19 Mary C. Carreau

OCTOBER

4 Virginia E. Hillman  
11 Nubar Gulesserian  
13 Edna Perry

**1920**

JANUARY

1 Bernard H. Blais  
5 Catherine E. Hartman  
14 Gertrude Parah

FEBRUARY

4 Rose V. Walsh  
8 Lillian D. Pike  
9 Gertrude M. DaGosta

27	Virginia H. Hall
MARCH	
24	Lionel L. DeBlois
APRIL	
18	Edmund W. Kreisler
27	John J. Szpila
MAY	
17	Robert J. Macewen
31	Francis A. Giacoppo, Sr.
JUNE	
20	Rita C. Budjinski
25	Marion James
JULY	
8	Joseph L. Cerreto
14	Patricia D. Goodrich
29	Constance B. Valente
30	Molly M. Calcagni
AUGUST	
16	John A. Fraise
23	Eleanore M. McNally
SEPTEMBER	
14	Amelia R. Adamonis
19	Eleanor S. Slawson
24	Antoinette Ruggio
25	Concetta M. Iafrate
27	Ruth E. Clark
OCTOBER	
6	Dorothy M. Forbes
23	Gertrude M. Roy
25	Metro Woloshyn
NOVEMBER	
1	Jewel D. Beaupre
5	Jeannette M/ Desautels
13	Janet C. Lefort
23	Robert Nicholson
<b><u>1921</u></b>	
JANUARY	
2	Ruth M. Preston
5	Marjorie L. Carpenter
20	Florence Schriever
FEBRUARY	
1	Jean F. Carley
2	Frank H. Trifoglio
18	Claire Burtchell
28	Richard Woodies
MARCH	
2	Rose M. Shepard
3	Rena E. Plante
16	Eugenia A. Piggott
19	Rita J. Parent
26	Jennie M. Butters
APRIL	
13	Mary E. Murphy
25	Carl W. Chace

MAY	
3	Louise Eichert
13	Madelyn Catherine Barber
14	Sylvia E. Brunelli
18	Marion A. Spadoni
19	Alice M. Perrault
JUNE	
1	Mona Hunt Dittmeier
1	Rosaria A. Vendetti
4	Edmond A. Chabot
8	Peter J. DiRenzo
9	Doris S. Droste
21	Esther L. Davignon
22	Vera M. Pelletier
JULY	
2	James L. Parker
8	Emelda A. Ricard
12	Henry C. Caldwell
20	Rita M. Gendron
29	Rongzhi Lu
29	Eleanor Walsh
AUGUST	
4	Winifred Derosier
18	Constance A. Mullaney
20	Pasqualina Sacco
OCTOBER	
20	Jean A. Snedeker
21	Roger J. Petit
29	Jeanne B. Slauzis
30	John M. Donnelly
31	Eleanor B. Donly
NOVEMBER	
4	Barbara B. Sullivan
22	Jeanette M. Kelley
DECEMBER	
19	Warren B. Allen
19	Myrtice I. Osterberg
20	Grace E. Sutton
27	Elsie E. Dion
<b><u>1922</u></b>	
JANUARY	
5	Ellen Wilson
7	Dorothy A. Yarnall
16	Evelyn F. Grimm
18	Donalda E. Plante
FEBRUARY	
1	Roberta Traill
5	Peter Peters
6	Jeanette G. Nadeem
18	Gertrude M. Kreimendahl
22	Eleanor H. Devany
MARCH	
2	Claire M. Powers
8	Barbara A. Beaulieu
12	C. Livia Petti

17	John K. Mackill
APRIL	
23	John M. Raposo
24	Joseph G. Barrette
MAY	
10	Donald B. Hussey
JUNE	
1	Glenys C. Fortin
14	Caster Salemi
24	Loretta M. Poirier
JULY	
1	Marilyn G. Schroth
11	Virginia M. Graham
17	Arthur E. Fortin
19	Mary Schreckengost
AUGUST	
4	Gladys M. Cerrone
8	Norman Bellavance
SEPTEMBER	
4	Joseph R. Desrosier
7	Adrienne Messier
9	Henry George Nemet
11	George V. Fish
13	Francis F. Fish
16	Frank W. Hopkins
28	Ruth A. Smith
OCTOBER	
4	Jeannette L. Brousseau
9	Eugene D. Beaupre, Sr.
9	Mary W. Donohoe
18	Norma E. McCarthy
22	Gene L. Marsella
22	Ella A. Swenson
25	Patrick P. Grimaldi
NOVEMBER	
3	Lois H. Bodinski
22	Edward T. Roy
26	Cecile B. Jette
DECEMBER	
1	William W. Cheney
3	Cora Gibbons
5	Venice Sarikas
9	Clara L. Malinowski
14	Evelyn L. Burns
14	Walter J. Groves
<b><u>1923</u></b>	
JANUARY	
6	Alice E. Mitchell
20	Claire White
26	Caroline Nicholson
FEBRUARY	
4	Rose J. Picchi
10	Almon W. Cheney
10	Beatrice A. Desrosiers

13	Aurelia L. Scorgie
14	Blanche D. Cerreto
24	Florence R. Henriksen
MARCH	
2	Bernice A. Trimbach
7	Maria Silva
8	Arthur J. Dittmeier
17	Leslie E. Porter
28	Elsie J. Maione
APRIL	
2	Catherine M. Seaman
2	Marie E. StPierre
8	Leo G. Denis
11	Marjorie M. Chabot
14	Lillian M. Mahoney
15	Bertha L. Slowey
16	Florida Riendeau
19	Clara Camara
24	Bertrand D. Ouimet
27	Eleanor R. Laverdure
30	Ruth A. Livingston
MAY	
8	James H. Miranda
16	Sophie Fredericksen
23	Cornelius T. Lyons
28	Paul L. O'Donnell
JUNE	
7	Valrie S. Paynton
18	Shirley B. Manson
23	Nicholas George Sarikas
30	Dorothea L. Donnelly
30	George E. Labeledz
JULY	
14	Sophie Veronica Lowe
AUGUST	
16	Martin J. Powers
22	Helen M. Wachta
29	James W. Plath
SEPTEMBER	
4	Edna Stewart Dawes
30	Lydia C. Nuetell
OCTOBER	
18	Nellie M. Viera
NOVEMBER	
16	Thomas H. Schofield
26	Priscilla A. Cook
DECEMBER	
5	Christopher F. Cronin, Sr.
6	June M. Davis
12	Gertrude I. Dalton
17	Mary Anna Desjardins
21	Josephine Durazzano
31	Julia A. Homer

**1924**  
**JANUARY**

10	Barbara Fiske
12	Constance A. Rezza
25	Richard P. Champagne
FEBRUARY	
5	Margaret M. Irving
13	Domenic A. Durante
14	Rita J. Murphy
18	Gloria L. Levaggi
25	Alfred L. Chabot
26	Rachel Giannitelli
MARCH	
6	Shirley P. Sullivan
7	Lucille A. Paquin
10	Edwin F. Childs
14	Patricia H. Beattie
14	Joseph R. Menyo
18	Raymond Arthur Plante
28	Anthony J. Velletri
APRIL	
13	Eunice M. Bolinger
22	Dorothy E. Snell
24	William G. Hjerpe
26	Patricia H. Ferland
27	Hazel Deshetres
27	Hilda E. Helms
MAY	
12	Michael J. Coyne
19	Barbara B. Macewen
25	Frances J. Faciane
JUNE	
11	Elsie May Nemet
JULY	
1	Beatrice E. Fontaine
2	Leo A. Fontaine
7	Emma M. Dooley
8	Frank D. Harris
14	Ada L. Maslowski
19	Dorothy A. Ouimet
24	Elliott H. Adams
26	Lea E. Meunier
AUGUST	
1	Beverly Paul
6	Ruth D. Taylor
15	Agnes W. Woodbury
SEPTEMBER	
3	Florence Grace Marshall
8	Pearl A. Blais
9	Donald H. Achin, Sr.
13	Elizabeth A. Gormley
18	John Coyle, Jr.
19	Beatrice O. Leary
20	Rita E. Trombley
OCTOBER	
4	Antonio DiPietro
19	Eleanor Marie Johnston
30	Malcolm K. Grant

31	Edward F. McCrory
NOVEMBER	
1	George W. Jarvis
2	Henry A. Achin
6	Marie I. Augat
20	Stasia A. Sienko
25	Catherine D. Gagne
DECEMBER	
14	Pauline Hastings
22	Robert B. Ruest
24	Ruth H. Baker
24	Ruth E. Papineau
28	Mary C. Plath
<b>1925</b>	
JANUARY	
15	Pauline B. Fournier
25	Mary C. Barrette
28	Charles R. Kaplan
29	Mariano Corvese
FEBRUARY	
1	Anita T. Duphily
2	Rita A. Paton
5	Mary Holland
5	Beverly R. Miller
9	Melvin Korman
15	Lillian B. Denis
20	Margaret E. Brown
20	William C. Paynton
25	Dorothy Walker
MARCH	
11	Willa J. Hamant
16	Louise M. Domenici
18	Walter C. Scanlon
22	Harry F. Rowles
27	Mary L. Cauldwell
31	William StGermain
APRIL	
2	Mary C. Cavanaugh
5	Essie Young
11	Sr. Gertrude G. Goulet
28	Edward J. Czekanski
MAY	
6	Lovis Evans Estey
7	Solange A. Sullivan
8	Mary E. Boyers
15	Lena Watters
22	Elizabeth M. Graass
JUNE	
5	Laura A. Grimes
13	Lillian R. Gourlay
14	Helen M. Schriever
19	Daniel J. Hamilton
28	Kathryn B. Lyons
JULY	
7	Lauriannce A. Fonseca

8	Daniel L. Landry
11	Eugene C. Korbeck
17	Regina Ann Keating
24	Irene T. Poncin
26	Marie A. DeBlois
29	Ruth Podsiadlo
AUGUST	
3	John A. Percevay
12	Marilyn D. Lovenbury
17	Albert H. Decele
17	Irene M. Knowles
31	John Statkus
SEPTEMBER	
5	Claire E. McQuade
6	Veronica H. Normand
9	Doris M. Emond
21	Newton C. Woodworth
OCTOBER	
4	Rose M. Fontaine
11	William S. Cisternelli
12	Ernest F. Mann
15	Richard A. Forbes
18	Helen B. Brissette
26	Marjorie E. Hussey
31	Joseph G. Bonneau
NOVEMBER	
9	Fern A. Armfield
17	Gerard L. Fontaine
20	Herbert S. Degrafft
21	Eileen Mastromatteo
DECEMBER	
13	Stanley Podsiadlo
14	Jean M. Schricker
16	John M. Zervas, Sr.
17	Bertha J. Soule
18	Myrtle E. Pereira
19	Edward H. Andre
20	Mary B. Read
21	Alice E. Delage
21	Theresa M. Peagram

*“Father Time is not always a hard parent, and, though he tarries for none of his children,  
often lays his hand lightly upon those who have used him well;  
making them old men and women inexorably enough,  
but leaving their hearts and spirits young and in full vigour.  
With such people the grey head is but the impression of the old fellow's hand  
in giving them his blessing, and every wrinkle but a notch in the quiet calendar of a well-spent life.”*  
Charles Dickens



## ACTIVE RETIREES

### TOWN OF NORTH ATTLEBOROUGH

Adams, Elliott H	Coyle, Carol	Hefron, Robert	Park, William
Antosca, Dawn	Coyle, John	Hickman, John	Pasquel, Glenn
Armfield, James	Coyle, Leonie	Hiltz, Rosemary	Payson, Raymond
Arns, Deborah	Coyle, Timothy	Hitchcock, Lillian	Peterson, Patricia
Aussant, Diane	Crawford, Martha	Hood, Malcolm	Peterson, Richard
Aveiro, Alfred	Crosta, June	Horman, Darnell	Pfefferle, Francis
Aveiro, Pamela	Dailey, Ann	Horton, Kathleen	Pinsonnault, Paul
Baker, Dorothy H	Deblois, Lionel	Hoyle, John	Pittman, Elaine
Baker, Karen	Delaurier, Leon	Hussey, Donald	Poirier, Loretta
Basler, AnnMarie	Derois, Theresa	Ilmonen, Blanche	Powell, Barbara
Battista, Jeannette	Devlin, John	Johnson, Evelyn	Precopio, Mary
Beaulieu, June	Doucette, Michael	Johnson, Yvette	Prefontaine, Claire
Bedard, Robert	Dufault, Nancy	Jones, Douglas	Rabuffo, Eleanor
Belham, Joan	Dumas, D. Eileen	Keith, Ann	Raposa, Vivian
Bennett, Carol	Dwyer, Glenn A.	Kelly, Erin (Birch)	Raymond, Robert
Betts, Patricia	Edgar, Carolyn	Lachance, Helen	Rego, Ronald
Bishop, Norman	Edson, Cynthia	Landry, Catherine	Reinsant, Donna
Bliss, Bruce J	Ellston, Robert	LaPalme, Alfred	Ringuette, Beverley
Bolton, Jacqueline	Erickson, Donald	Larocque, Norman	Roland, Loretta
Bombardier, Jody	Farrington, Kathryn	Larsen, Alice	Roselli, Jacqueline
Bonneau, Victor	Fauteux, Joseph	Larue, Raymond	Rudder, James
Bosh, Beatrice	Fauteux, Mary Jane	Latham, Warren	Schmidt, Jean
Bound, James	Feder, Betty	Lavalley, Joseph	Silvia, Robert
Bradley, Alaine	Finnegan, Mark	Leary, Beatrice	Simpson, Nettie
Bray Sr., Robert	Fisk, George	LaBlanc, Gary	Sova, Paul
Brillon, George	Fisk, Louise	LeBlanc, Guilbert	Spencer, Dolores
Brown, Ann Marie	Fisk, Pamela	LeBlanc, Sandra	St. John, Pamela
Bush, Jack J	Flood, Gary A.	Legere, Roger	St.Lawrence,Kathleen
Calcia, Anthony M	Fogg, Patricia	Lowe, M. Patricia	Stokoe, Ann
Caldwell, Janet	Forbes, Cameron	Lykus, Doris	Stonis, Anthony
Carey, James A.	Forbes, Harold	Lyons, Kathryn	Svensden, Jon
Carey-Donlevy, Marie	Forit, Sharon	Maher, Patricia	Sweetland, David
Casale, Joseph	Fortin, Glenys	Maione, Elsie	Tardiff, George
Catalano, Herbert	Foster, Mary Ann	Manning, Kimberly	Tetreault, Thomas
Cauger, Robert	Fulton, Andrew	Martelli, Helen	Theriault, Helen
Chabot, Albert	Gagnon, Virginia	Martens, Karen	Thorpe, Dorothy
Chabot, Edmond	Gallacher, Martha	Matros, Michael	Twiraga, Mary Lou
Chabot, Robert	Gariepy, Margaret	Mercier, Roger	Uhlig, William
Chamberlain, Maxine	Gaudette, Denise	Mercure, Richard	Underhill, Jonathan M
Chlebek, Judy	Gaudette, Marlene	Merry, Peter	Valade, Elaine
Chlebek, Robert	Giannino, Nancy	Meyer, Irving	Vandette, Patricia
Chretien, Carolyn	Gilmartin, Marion	Midon, Irene	Verge, Kathleen
Clougherty, Deborah	Glode, Edward J.	Miller, John	Vose, Richard
Clougherty, Joseph	Godfrey, Joseph	Mobriant, Shirley	Weeden, Donald
Cobb, Vincent	Gookin, Frank	Moffitt, William	Welsh, Richard
Coffey, Richard	Gould, Bernice	Moon, William	Whalen, Thomas
Coleman, Robert	Gray, Thelma	Mullaney, Lewis	Wheeler, James
Collard, Dale	Grimaldi, Patrick	Neal, David	Wheeler, Jean
Collins, Jeanne	Grimes, Laura	Noonan, William	Williamson, Mark
Connor, Mildred	Guillette, Patricia	O'Connor, Michael	Wilson, Frances
Corrigan, Louise	Guimond, Raymond	Paquin, Lenore	Wright, Eleanor
Corrigan, Thomas	Harmon, Dexter	Paquin, Richard	Wright, G. Sidney
Coyle, Brian	Heath, Michael	Parenteau, Eileen	

## ELECTED OFFICIALS

### BOARD OF SELECTMEN – 3 years

Michael S. Thompson	2011, Chairman
Mark Williamson	2011, Vice-Chairman
John C. Rhyno	2012
Christopher L. Sweet	2012
Joan Marchitto	2013

### BOARD OF ASSESSORS – 3 years

Paul B. Pinonnault	2011, Chairman
John V. Bellissimo	2012
John C. Kraskouskas	2013

### BOARD OF ELECTRIC COMMISSIONERS – 3 years

Edward T. Vandette	2011
Thomas O. Corrigan	2012, Chairman
Charles E. Mottinger	2013

### BOARD OF HEALTH – 3 years

Jonathan D. Maslen	2011
Donald M. Bates	2012, Chairman
John J. Donohue, Jr.	2013

### BOARD OF PUBLIC WORKS – 3 years

Gary A. Porter	2011
Steven M. Cabral, P.E.	2012 Chairman
Joel Poirier	2013

### HOUSING AUTHORITY – 5 years

Mary Thimot	2011
Claire McQuade	2011, Chairman
Gail McKenna	2013
Richard Leco	2014
Christine Sullivan	2015

### PARK COMMISSIONERS – 3 years

Gary J. Berkley	2011
Timothy F. Coyle	2011
Kyle P. Kummer	2012
Mitchell E. MacDonald	2012, Chairman
Maureen McDeed Renzi	2013

## ELECTED OFFICIALS

### PLANNING BOARD – 3 years

Richard McCarthy	2011
Richard Peterson	2012
Richard R. Houle	2012, Chairman
Mary Signoriello	2013
Thomas Welch	2013

### SCHOOL COMMITTEE – 3 years

Christopher A. Frost	2011, Chairman
James D. McKenna	2011
Anthony M. Calcia	2012
Neal Gouck	2012
William A. Kummer	2012
Joan M. Meilan	2013
Arthur Poirier	2013

### TOWN CLERK – 3 years

Maxwell G. Gould	2012
------------------	------

### TOWN MODERATOR – 3 years

Stephen P. Dalrymple	2012
----------------------	------

### TREASURER/COLLECTOR – 3 years

Diana H. Asanza	2012
-----------------	------

### TRUSTEES OF THE PUBLIC LIBRARY – 3 years

Rebecca Bachman Cummings	2011
Stephen Nelson	2011
Deborah A. Valente-Gildea	2011
Samuel McLanahan III	2012, Chairman
Gayle S. Gilbert	2013
Anita L. MacDonnell	2013

## 2010 APPOINTED OFFICIALS

### APPOINTED BY THE BOARD OF SELECTMEN

#### ADVISORY BOARD TO VETERANS' SERVICES – 1 year

Robert Bedard	2011
Joseph Costa	2011
Richard E. Dupre	2011
Roger Fleming	2011
J. Douglas Gauilanez	2011
Brian Kerr	2011
Donald Pomes	2011
Caster Salemi	2011
James Schmidt	2011
Robert B Shaw, Jr.	2011

#### BUSINESS AND INDUSTRIAL COMMISSION

David Lubelcyk	2011, Chairman
M. Carey Gilbert	2012
Shirley Nolin	2013
Lyle E. Pirnie	2011
Joseph Tavares	2011

#### BY-LAW STUDY AND CODIFICATION – 3 years

John Donohue	2011, Chairman
James C. Moynihan	2011
Charles Blais	2012
Judith Chafetz-Sulfaro	2013, Secretary

#### CABLE TV ADVISORY – 3 years

Charles Beale	2011
Gerald Larence	2011, Chairman
Theresa Woodhouse	2011
Robert Wymes	2012

#### CONSERVATION COMMISSION – 3 years

Paul J. Belham, Sr.	2011
David Scanlan	2011
Linsie M. Dillon	2012
Edward Hickey	2012
Michael Lunn	2012
Clifford Bassett	2013, Chairman
Deborah Cato	2013

#### CONSTABLES – 1 year

Chief Michael P. Gould, Sr.	2011
Neil McGrath	2011
Joel Picchi	2011
Gregory Saunders	2011

#### COUNCIL ON AGING – 3 years

Ann McCormack	2011
Frances McNally	2011, Chairman
Nancy Shevchuk	2011
Richard P. Champagne	2012
Tara Watts	2012
Barbara Harmon	2013
Fred Golembewski	2013

## 2010 APPOINTED OFFICIALS

### **CULTURAL COUNCIL – 3 years**

Joshua Brittingham 2	2011
Marie Chabot	2011
Robert Deschene	2011
Christopher Galpin	2011, Chairman
Tom Warren	2012
Laurel Racine	2013
Viviane Berry	2013
Grace O'Brien	2013
Lynn Carlson	2013

### **ELECTIONS COMMISSIONERS – 4 years**

Kevin Poirier	2011, Chairman
David Torpey	2012
Christopher Sullivan	2013
Eleanor Ruest	2014

### **FIRE COMMISSIONERS – 3 years**

Lyle Pirnie	2011
Arthur Higginbotham	2012
James Reddington	2013

### **HISTORICAL COMMISSION – 3 years**

E. Gregory Roberts	2011
William J. Whelan	2011
Dean Yeaton	2011
Ann Chapdelaine	2013, Chairman
Sarah Franklin	2013
Suzanne J Holmes	2013
John B. Byrnes	2012, Alternate
Donald B. Hussey, Jr.	2012, Alternate

### **HISTORIC DISTRICT STUDY COMMITTEE – 3 years**

Seth Hobson	2011
James Hale	2012

### **INDUSTRIAL DEVELOPMENT FINANCE AUTHORITY – 3 years**

Richard Thimot	2012
----------------	------

### **INSURANCE ADVISORY BOARD – 3 years**

Catherine Calicchia	2011
Mark C. Fisher	2011
Attorney Paul Mulkern	2011

### **JOINT TRANSPORTATION PLANNING GROUP – 1 year**

Mark Hollowell	2011
Mark C. Fisher	2011, Alternate

### **LANDFILL REUSE COMMITTEE – 3 years**

Roger Horton	2013
--------------	------

### **MUNICIPAL BUILDING COMMITTEE – 3 years**

Mark C. Fisher	Ex-Officio
Susan J. Harvey	2011
Ernie Sandland	2011

## 2010 APPOINTED OFFICIALS

Deborah G. Kohl	2011, Chairman
Stephen E. Dailey	2012
Gregory Hatch	2012
Mark C. Roberts	2012

### **MUNICIPAL COMMISSION ON DISABILITY – 3 years**

Robert Giers	2012
Mark Silva	2012
Bruce Alexander	2013
Sandra Cook	2013
Frances McNally	2013
Carol Nerney	2013

### **PERSONNEL APPEALS BOARD – 5 years**

James C. Moynihan	2011
-------------------	------

### **RETIREMENT BOARD**

One member is appointed by the Board of Selectmen for a term of three years.

Lisa Higgins, Town Accountant	Ex-Officio
Dorothy Baker	2011
Jack J. Bush	2011, Chairman
Patricia Shapiro	2011
Murad Nasir	2013 – Selectmen’s appointment

### **SPECIAL CONSERVATION OFFICERS – 1 year**

Cynthia Balme	2011
Clifford Bassette	2011
Deborah Cato	2011
Linsie Dillon	2011
Shannon Doyle	2011
Ed Hickey	2011
Michael Lunn	2011

### **SPECIAL POLICE OFFICERS – ACTIVE – 1 year**

Daniel Araujo	2011
Joshua Brock	2011
Michael Brown	2011
Gary Burns	2011
Julie Cannata	2011
Craig James Carley	2011
Brian Coyle	2011
Sean Coyle	2011
Eric Gould	2011
Justin Gould	2011
Kenneth McCarthy	2011
Ryan Miller	2011
James Moriarty	2011
Ret. Lt. David Neal	2011
Frank Pfefferle	2011
James Reddington	2011
Ronald Rego	2011
Robert Sirois	2011
Robert Sugrue	2011
Mark E. Trowbridge	2011
Eric Ventola	2011
Ronald Weiner	2011

## 2010 APPOINTED OFFICIALS

David Westcoat 2011

### **SPECIAL POLICE OFFICERS – HONORARY – 1 year**

Paul J. Belham, Sr. 2011  
David Chee 2011  
Thomas O. Corrigan 2011  
Mark C. Fisher 2011  
Lynn Gaulin 2011  
Maxwell G. Gould 2011  
Marjorie A. Kraskouskas 2011  
Dale S. Langille 2011  
Luis E. Lema 2011  
Joan Marchitto 2011  
Henry J. McDeed 2011  
James J. McKeon 2011  
William A. Moffitt 2011  
Raymond A. Payson 2011  
John C. Rhyno 2011  
David W. Rickard 2011  
Joseph J. Sullivan 2011  
Christopher L. Sweet 2011  
Michael S. Thompson 2011  
Leonard E. Welch 2011  
Mark Williamson 2011

### **SUPPORTIVE – POLICE CHAPLAIN – 1 year**

Father David Costa 2011

### **SUPPORTIVE NORTH ATTLEBOROUGH FIRE DEPARTMENT – 1 year**

Chief P. Lamb 2011

### **SPECIAL POLICE OFFICERS SUPPORTIVE FIRE DEPARTMENT ARSON SQUAD – 1 year**

Captain Peter J. Cullen 2011  
Fire Investigator Brett Langille 2011  
Captain Scott H. Meyer 2011

### **SPECIAL POLICE OFFICER SUPPORTIVE PARKING CLERK – 1 year**

Judith Chafetz-Sulfaro 2011

### **SPECIAL POLICE OFFICER SUPPORTIVE ANIMAL CONTROL – 1 year**

Karen Lyn Fontneau 2011

### **SPECIAL POLICE OFFICER – SUPPORTIVE ATTENDANCE OFFICER – 1 year**

Neil McGrath 2011

### **SPECIAL POLICE OFFICER SUPPORTIVE MATRON – 1 year**

Kathy McGowan 2011

## 2010 APPOINTED OFFICIALS

### **SPECIAL POLICE OFFICERS SUPPORTIVE SCHOOL SAFETY – 1 year**

Elliott H. Adams	2011
Ann Cavaliere	2011
Richard P. Champagne	2011
Michael DaCruz	2011
William Davignon	2011
Helen DeMelia	2011
Elaine Dunn	2011
John Flannery	2011
Deborah Higgins	2011
Gael O'Donnell	2011
Clifford Read	2011
Joseph Salviati	2011
Joseph Velletri	2011

### **SRPEDD – 1 year**

Joan Marchitto	2011
----------------	------

### **TOWN FOREST – 3 years**

Paul Briggs	2011
Roger Horton	2012
Chief Peter Lamb	2013

### **TRAFFIC STUDY COMMITTEE – 1 year**

Frederick DeMarco, Sergeant	2011
Mark C. Fisher, Town Administrator	2011
Michael P. Gould, Sr, Police Chief	2011
Peter Lamb, Fire Chief	2011
Mark Hollowell, DPW Director	2011
Judith Chafetz-Sulfaro, Administrative Secretary	2011

### **TRI-COUNTY REGIONAL SCHOOL COMMITTEE – 3 years**

Christine Geering	2011
Henry J. McDeed	2013

### **ZONING BOARD OF APPEALS – 1 year alternate members**

Russ Baumann	2011 1 <sup>st</sup> alternate
Walter Matthis	2011 2 <sup>nd</sup> alternate
David McCarthy, Atty	2011 3 <sup>rd</sup> alternate

### **ZONING BOARD OF APPEALS – 5 years regular members**

Patrick Murphy	2011, Chairman
Wayne Patterson	2012
Stephen Chapdelaine	2013
Diane Keenan-Hayes	2014
Kathryn Holley	2015

### **MISCELLANEOUS APPOINTMENTS**

All appointments are for a term of one year unless otherwise noted

### **ADA COORDINATOR**

JoAnn Cathcart	2011
----------------	------

## 2010 APPOINTED OFFICIALS

<b>ANIMAL CONTROL OFFICER</b> Karen L. Fontneau	2011
<b>ASSISTANT BUILDING INSPECTOR</b> Sharon Fontaine	2011
<b>ASSISTANT PARKING CLERK</b> JoAnn Cathcart	2011
<b>BUILDING INSPECTOR – 3 years</b> Rodman Palmer	2011
<b>CHIEF OF POLICE</b> Chief Michael P. Gould, Sr.	
<b>CHIEF PROCUREMENT OFFICER</b> Mark C. Fisher	2011
<b>ELECTRICAL INSPECTOR, ASSISTANT</b> Bruce Haselton	2011
<b>EMERGENCY MANAGEMENT DIRECTOR</b> Chief Peter Lamb	2011
<b>FENCE VIEWERS</b> Rodman Palmer Sharon Fontaine	2011 2011
<b>FOREST WARDEN</b> Chief Peter Lamb	2011
<b>KEEPER OF THE LOCK-UP</b> Chief Michael P. Gould, Sr.	2011
<b>KENNEL KEEPER</b> David Guimond	2011
<b>LABOR COUNSEL</b> Paul V. Mulkern, Attorney	2011
<b>MUNICIPAL HEARING OFFICER</b> Mark C. Fisher	2011
<b>PARKING CLERK</b> Judith Chafetz-Sulfaro	2011
<b>RIGHT TO KNOW COORDINATOR</b> Chief Peter Lamb	2011
<b>SMHG REPRESENTATIVES</b> Mark C. Fisher Catherine Calicchia	2011 2011, Alternate
<b>TOWN ACCOUNTANT</b> Lisa Higgins	2012

## 2010 APPOINTED OFFICIALS

### **TOWN ADMINISTRATOR**

Mark C. Fisher 2013

### **TOWN COUNSEL**

Roger Ferris 2011

### **VETERANS' AGENT**

James McCann 2011

### **VETERANS' GRAVE REGISTRAR**

James McCann 2011

### **WHISTLE BLOWER ENFORCER**

Mark C. Fisher 2011

### **WIRING INSPECTOR**

Paul LaFratta 2011

### **APPOINTED BY THE BOARD OF HEALTH**

#### **PUBLIC HEALTH NURSE**

Ann Marie Fleming

#### **ASSISTANT PUBLIC HEALTH NURSES**

Mary Joubert

Kay Mann

#### **HEALTH AGENT**

Robert Davis

#### **ASSISTANT HEALTH AGENT**

Robert Casper

#### **HEALTH OFFICER**

Daniel Brown, M.D.

### **APPOINTED BY THE BOARD OF PUBLIC WORKS**

#### **DIRECTOR OF PUBLIC WORKS**

Mark Hollowell

### **APPOINTED BY THE BUILDING INSPECTOR**

#### **PLUMBING AND GAS INSPECTOR**

Paul Deschenes 2011

#### **PLUMBING AND GAS ASSISTANT**

Paul Haselton 2011

Walter Burlingame 2011

### **APPOINTED BY THE CONSERVATION COMMISSION**

#### **CONSERVATION AGENT**

Shannon Doyle

## **2010 APPOINTED OFFICIALS**

### **APPOINTED BY ELECTRIC COMMISSIONERS**

MANAGER OF NORTH ATTLEBOROUGH ELECTRIC  
James C. Moynihan

### **APPOINTED BY FIRE COMMISSIONERS**

FIRE CHIEF  
Chief Peter Lamb

### **APPOINTED BY PARK COMMISSIONERS**

DIRECTOR OF PARKS AND RECREATION  
Steven Carvalho

### **APPOINTED BY PLANNING BOARD**

TOWN PLANNER  
Mary E. Burgess

### **APPOINTED BY TOWN MODERATOR**

FINANCE COMMITTEE – 3 years

Peter Gaudino	2011
Catherine Morine	2011
Eric Bristow	2012
David Chee	2012
Jack Janick	2012, Chairman
Paul Follett	2013
Ronald Lagasse	2013
James P. Lang	2013
Leonard Pierce	2013

### **APPOINTED BY SCHOOL COMMITTEE**

SCHOOL SUPERINTENDENT  
Dr. James A. Rice

## ANIMAL CONTROL

The Annual Report for the Department of Animal Control, for the year ending December 31, 2010, is hereby respectfully submitted.

Our Department is staffed by one full time Animal Control Officer, one full time Kennel Keeper/Assistant Animal Control Office-, and two part time Assistant Animal Control Officers. The two part-timers job share and work weekends and holidays. They work alternate weekends and holidays and are available for emergencies after hours, during their time on. We also have approximately thirty volunteers who help us out with the Animal Shelter and various fundraisers for the shelter.

We are on call for emergencies 24 hours per day and seven days a week. The animals at the shelter must be cared for throughout the day, so we are kept extremely busy. There is a list of emergency criteria that is followed for after-hours calls. These include injured, sick wildlife, injured or sick stray, un-owned dogs or cats, vicious, loose dogs, neglect and cruelty cases, house fires etc. Most of these afterhours calls will go through the Police Department first. When there are injured animals who belong to people, it is their responsibility to take care of their pets, and get them to a licensed veterinarian.

The year 2010 was the usual busy year for our Department. We handled the typical dogs, cats, rabbits, domestic birds, and ducks – most of which were strays, abandoned, or neglect cases. Exotic pets need a lot of extra, and often times, expensive care, and are usually a long time commitment. Please check thoroughly into their care and special needs before taking on exotic animal home. There may also be State Laws governing some exotic pets.

We handle all calls involving animals. One of our biggest complaints is from nuisance wildlife. Wildlife cannot be re-located and time is spent advising residents on how to live with wildlife, and how to resolve conflicts by making some simple changes. To remove nuisance wildlife, a licensed State trapper is hired by the homeowner. Usually containing trash, pet food, compost, and making less areas available for dens will resolve problems. Blocking off entrances to sheds, attics, garages and basements will also help. Wildlife should never be fed as this will attract more wildlife and will increase the chances of diseases between people and other animals. It also makes them more used to people, which adds to the problem-Please help everyone by keeping wildlife-wild, and afraid of people.

Our 10<sup>th</sup> Annual Strut Your Mutt dog walk-a-thon was held on May 15<sup>th</sup> and was very successful in spite of the poor economy!!! The money was raised towards a new Animal Shelter. We are working hard to raise money for a much needed new building/addition, in order to handle the increasing numbers of animals. Many volunteers, businesses, and other Town Departments were a very helpful towards making this the great success that it was. Rescue Groups, vendors, and dog walkers came from many areas outside North Attleborough. We raised nearly \$ 12,000 between the shelter and the Friends of the North Attleboro Animal Shelter Group. We are looking forward to our 11<sup>th</sup> Annual Strut Your Mutt, which has already been scheduled for May 21, 2011. We also held our 9<sup>th</sup> Annual Yard Sale in July, and raised approximately \$2000 towards the Building Fund. The Animal Shelter building renovations/addition is moving forward, and we hope to have designs done soon.

One of our busy months was June, when all the snapping turtles travel to lay their eggs. People are advised to leave them alone, and they will move on in a day or two.

We continue to be hit with West Nile virus. The number of dead and dying crows declined after the first year but other birds have increased. We are the drop off center for local towns and cities. The communities leave the dead birds at our shelter; A courier picks up the bodies for testing at no cost to us. Keeping yards clear of stagnant water will help keep mosquitoes from breeding near your home. Mosquitoes transmit West Nile Virus and also Heartworm Disease in dogs and cats. Since 2008, we have found a high increase in Lyme Disease in dogs. Please check [www.masswildlife.org](http://www.masswildlife.org) or [www.hsus.org](http://www.hsus.org) for wildlife information.

We have had great success with 100% spaying and neutering of every animal adopted from the shelter. All animals are vetted before being put up for adoption. All major veterinary work is done before the animal is adopted. Vet expenses for the shelter animals increased in December 2008 and again in 2010. Adoption costs are still very low and usually initially saves the new family approximately \$100-\$300 in veterinary care. All dogs three months old or up are also licensed before they leave the animal shelter. All animals eight weeks old or older are spayed or neutered, micro chipped and vaccinated before they leave. If over three months old, they are rabies vaccinated. By having this policy in place, we do not contribute to the problem of pet overpopulation and we are helping with the

## ANIMAL CONTROL

control of rabies. We also work hard to match a new pet with a new family. We continuously work to maintain our status as a no kill shelter. This has been our goal for many, many years. After Hurricane Katrina, and the thousands of animals that were not reunited with their families, we decided to micro chip every animal adopted out, with the hope that there is always some way to trace an animal back to its family.

The number of neglect cases seems to be increasing, along with the number of animals abandoned in houses and apartments. In October, we starting having monthly vaccination clinics at the shelter.

We have help from many volunteers, and the support of many caring people and businesses. Unfortunately, because we have no control on the health and condition of some animals when they come to the shelter, there may be some animals for which we can do nothing, , and they are humanely euthanized. We find some solace knowing that their last days were spent with caring people and that every available option was taken to give them a chance.

There is a strict leash, rabies vaccination, licensing and collaring Law in Town. It is strictly enforced. Every dog in Town, must be collared and tagged with current license and rabies tags at all times, whether they are house dogs or not. All dogs must be restrained at all times unless on their owners' property.

Dogs and cats must have current rabies vaccinations also. There is a \$50.00 fine per animal for not being rabies vaccinated. Leash law fines range from \$20, \$30, \$40 and \$50 per offense. Daily board is \$7, and the confinement is \$20, along with fines for no license and no rabies vaccination. Leash and vaccination laws are the easiest ways to stop the spread of rabies, and also help reduce the number of dog bites. A yearly spring rabies clinic at the Smith Street DPW Garage is a low cost way to get rabies vaccinations, and license your dog-all at one time. We had 171 Dogs, and 48 Cats come through in a three hour period. New dog licenses are due every spring, from March 1<sup>st</sup> through April 30th. There is a \$25 late fee after the deadline. Late license notices are sent out shortly after the deadline. There is a chance of a Court complaint if dogs are not licensed. Please save your time and money by licensing your dogs before the deadline!! Licenses can be renewed by mail, with all rabies, alter information, and a check payable to the Town along with a self-addressed stamped envelope. The 2011 Rabies clinic is set for April 2nd from 9am-12pm at the DPW. Rabies clinics are held every Thursday at Banfield Vet at Petsmart, please call for the times available.

Please report any lost or stray animals as soon as possible. Stray, loose dogs are picked up immediately. For stray cats, there may be a short waiting period if it is the busy season for cats. Call us with the information soon as possible, so we can put you on a list to get the cat in. It is easier for us to handle one or two cats at a time, rather than after they have multiplied to 20-30 cats!! Please don't wait until the unbearable heat or the extreme cold to call us about an animal in need of help. Also, please report your lost pet as soon as possible. We welcome daily calls to keep us informed on whether or not they are still lost. Please help to solve the pet overpopulation problem, by spaying and neutering your pets. There are low cost certificates available at the shelter.

With the help of a group of volunteers, we also manage several feral cat colonies in Town. All the cats in these colonies are altered, vaccinated and micro chipped. They are fed daily and watched by volunteers, who call us if any new cats arrive, or if any cats already in the colony appear to be injured. Any adoptable cats are taken from the colony and put up for adoption. These were previously bad areas for problems with a high number of stray cats who were constantly reproducing. We get a lot of help and support by managing the colonies, instead of trapping and killing them. Eventually, the colony will die out. One of our worst areas of 15 years ago is nearly cat-free, with an occasional stray showing up. The family who watches for them will call us right away to take care of the newest stray. That way we are handling one cat, instead of 10 at a time.

Our web site address is [www.nashelter.org](http://www.nashelter.org), which is also found through petfinder.com, and the Town Municipal web site. This web site has been a huge success for us. Adoptions have been excellent, and we have found homes for animals all over New England. Feel free to email any questions. We have a new volunteer group, Friends of the North Attleborough Animal Shelter. Their web site address is [fnaas.org](http://fnaas.org)

We collect returnable bottles, cans and glass at the shelter. Volunteers help to bag, count and transport to the redemption center. We would love it if the glass is in separate boxes, and bottles and cans are clean and bagged. Please just drop them off at the shelter. If gates are closed, they can be left at the gates. All the money raised from this is split between the care of the animals, and the new building fund

## ANIMAL CONTROL

We rely solely on donations from businesses and citizens for the care and support of all of our shelter animals. Almost any type of donation is greatly appreciated. Without the help from animal lovers, we would not be able to do what we do. Our Wish List is on our website for anyone wishing to further contribute.

I want to take this opportunity to thank all of the volunteers, the people who have given supplies and donations of time and money to help us in the many ways that you have in calendar year 2010. Our animals thank you too.

Respectfully,  
Karen L. Fontneau  
Animal Control Officer

### INSPECTOR OF ANIMALS

The Animal Inspector position is a part time/ stipend position.

The responsibilities of this position are primarily to enforce all quarantine laws. The length of the quarantine depends on the rabies vaccination status of the animal, and if the animal was exposed to another animal. Some quarantines last from the shortest of ten days, to the longest, which is six months. Some quarantines are isolations. This means that the animal cannot be handled by any person and must be kept in a double cage. This is usually at a high cost to the owner. The number of quarantine follow up calls and visits for these quarantines are very high.

Another facet of the position is to inspect all stables - both public and private. This is mainly to check for any health, housing or sanitation issues with the animals. Also livestock brought in from other states must have permits and paperwork.

The rabies virus is a very big issue. Nearly every call that comes into the Animal Control Department also deals with the Animal Inspector.

Respectfully submitted,

Karen L. Fontneau  
Animal Inspector

To the Honorable Board of Selectmen:

The Annual Report of the Board of Assessors for the year ending December 31, 2010 is hereby respectfully submitted.

I. TAX RATE SUMMARY FOR FISCAL 2010

1	Gross amount to be Raised	\$86,992,072.64
2	Estimated receipt and other revenue sources	\$47,851,665.95
3	Net Amount to be Raised by Taxation	\$39,140,406.69
4	Real Property Valuation	\$3,689,572,000.00
5	Personal Property Valuations	\$59,509,100.00
6	<b>Total Property Valuations</b>	<b>\$3,749,081,100.00</b>
7	Tax Rate	
	Residential	\$10.44
	Commercial, Industrial, Personal Property	\$10.44
8	Real Property Tax Dollars	\$38,519,131.69
9	Personal Property Tax Dollars	\$621,275.00
10	<b>Total Taxes Levied on Property</b>	<b>\$39,140,406.69</b>
11	Betterments Added to Taxes	\$298,369.76
12	Electric Liens Added to Taxes	\$84,722.49
13	Sewer & Water Liens Added to Taxes	\$65,289.56
14	Landfill Liens Added to Taxes	\$84,640.75
15	Interest on Sewer-Water-Electric-Landfill Liens	\$5,805.00

II SPECIAL WARRANTS AND EXCISE COMMITTED TO TAX COLLECTOR

1	Motor Vehicle Excise Tax Bills		
	2009 in 2010	710 @	\$28,295.86
	2010 in 2010	29,652 @	\$3,136,064.76
2	Valuation of Real Estate Omitted Assessments	@	\$0.00
3	Supplemental Tax Assessments	9 @	\$11,698.94
4	Betterments Committed	1 @	\$12,583.00

III WARRANTS COMMITTED TO TOWN TREASURER FOR PAYMENT

A	COUNTY TAX	\$336,263.00
B	STATE ASSESSMENTS AND CHARGES:	
1	Retired Teachers Health Insurance Ch32A s12	\$1,462,289.00
2	Mosquito Control Projects Ch 252 s 5A	\$39,694.00
3	Air Pollution Districts Ch 111, ss. 142B,142C	\$7,973.00
4	RMV Non-Renewal Surcharge Ch 90 Ch 60A	\$32,860.00
	Sub-Total, State Assessments	\$1,542,816.00

C TRANSPORTATION AUTHORITIES:

1	Regional Transit Ch 161B; 1973, Ch 1141	\$171,831.00
2	MBTA Ch 161A ss 8-9; 1974, Ch 825 ss 6-7	\$5,861.00
	Sub-Total, Transportation Assessments	\$177,692.00

D ANNUAL CHARGES AGAINST RECEIPTS:  
 1 Special Education Ch71B, ss 10,12 \$10,372.00

E TUITION ASSESSMENTS:  
 1 School Choice Sending Tuition Ch 76,s 12B, 1993 Ch 71 \$5,000.00  
 2 Charter School Sending Tuition Ch 71, s 89 \$885,060.00

**TOTAL ESTIMATED CHARGES** \$2,957,203.00

IV ABATEMENTS AND EXEMPTIONS GRANTED DURING 2010

A ABATEMENTS ON EXCISE BILLS

1 Motor Vehicle Excise

	2009	in	2010	131 @	\$10,769.59
	2010	in	2010	1,502 @	\$151,338.53

B ABATEMENTS AND EXEMPTIONS ON PROPERTY

1	Real Estate Abatements	145 @	\$67,613.26
2	Real Estate Exemptions	238 @	\$227,264.00
3	Senior Work Off Credit	25 @	\$12,500.00
4	Real Estate Deferral	1 @	\$975.25
5	Personal Property Abatements	1 @	\$2,261.09

TOTAL Real Estate ABATEMENTS, EXEMPTIONS, Tax Credits GRANTED \$310,613.60

V OFFICE ACTIVITIES

A THE FOLLOWING ADDITIONAL TRANSACTIONS WERE COMPLETED IN 2010

1	Real Estate Transfers	470
2	Building Permits	425
3	Subdivision Plans	18
4	Abutters Lists Certified	84

Respectfully submitted,  
 North Attleborough Board of Assessors  
     Paul B. Pinonnault      Chairman  
     John V. Bellissimo  
     John C. Kraskouskas  
 Assistant Assessor  
     Deborah G. Clougherty

Carol

INFO FOR ANNUAL REPORT FOR 2010

EXCISE BILLS committed to Tax Collector in 2010

# 2009 bills \_\_\_\_\_

TOTAL \$ \_\_\_\_\_

# 2010 bills \_\_\_\_\_

TOTAL \$ \_\_\_\_\_

ABATEMENTS ON EXCISE BILLS in 2010

# 2009 abatements \_\_\_\_\_

TOTAL \$ \_\_\_\_\_

# 2010 abatements \_\_\_\_\_

TOTAL \$ \_\_\_\_\_

NUMBER OF ABUTTERS LISTS CERTIFIED IN 2010

\_\_\_\_\_

Cheryl

INFO FOR ANNUAL REPORT FOR 2010

REAL ESTATE ABATEMENTS AND EXEMPTIONS in FISCAL 2010

Abatements		
# of Certificates		_____
TOTAL \$		_____
Exemptions		
# of Certificates		_____
TOTAL \$		_____
Senior Work Off		
# Seniors		_____
TOTAL \$		_____
Deferrals		
# Seniors		_____
TOTAL \$		_____

PERSONAL PROPERTY ABATEMENTS in FISCAL 2010

Abatements		
# of Certificates		_____
TOTAL \$		_____

SPECIAL WARRANTS COMMITTED TO TAX COLLECTOR in FISCAL 2010

Supplemental Tax		
# of bills		_____
TOTAL \$		_____
Betterments		
# of bills		_____
TOTAL \$		_____
Omitted/Revised Bills		
# of bills		_____
TOTAL \$		_____

TRANSACTIONS COMPLETED IN 2010

# Real Estate Transfers		_____
# Building Permits		_____
# Subdivision Plans		_____

## BOARD OF HEALTH

To the Honorable Board of Selectmen and Citizens of North Attleborough:

The Annual Report of the North Attleborough Board of Health for the year ending December 31, 2010 is hereby respectfully submitted.

Pursuant to the authority granted them under the Commonwealth's General Laws and Article VII, Section 3 of the Bylaws, Board of Health members Donald Bates, John Donohue and Jonathan Maslen again dedicated themselves to public service and their fellow citizens with renewed commitment to improve the public health, sanitary condition and environmental status of the Town. Don Bates continued his leadership as Chairman of the Board for a fourth year in a row, calling 22 regular and 1 special meetings throughout the year. Beyond the meetings however, each of the Members gave freely, frequently and continuously of their time, attention and expertise in support of the many programs and projects of the Health Department month after month.

Together with the Health Department's dedicated full and part-time staff and an ever-growing cadre of wonderful citizen-volunteers, the Board of Health overcame some formidable obstacles in 2010 and still achieved some remarkable accomplishments.

The year began with a blizzard and a World Health Organization-declared pandemic underway. After receiving a long-awaited delivery of H1N1 vaccine, Public Health Nurse Anne Marie Fleming organized another very large scale flu clinic and emergency dispensing site exercise and dispensed over 2000 vaccinations at the High School within 3 hours. This was followed by a 2<sup>nd</sup>, smaller scale flu clinic and EDS exercise at the end of January and a 3<sup>rd</sup> again in November, plus any number of much smaller, but nonetheless appreciated, clinics in Town Hall and throughout the Town in the interim.

With the economy suffering everywhere, the Health Department dealt with cuts to all its part-time personnel at the beginning of the year and had to add more cuts to its full-time staff in the 2<sup>nd</sup> half of the year. At the same time, with no hope of funding a Human Services Coordinator, the position approved in 2008 to address this ever-growing need in the community went completely unfilled again in 2010. With all the employees' hours reduced to survive within the Town's increasingly restrictive budgets, it was inevitable that the Department's operating hours available to the public be reduced as well.

The 100-year flood of 2010 arrived March 29<sup>th</sup> and forced the Board of Health from its Town Hall offices into "temporary" space on Whiting Street, generously provided by the Department of Public Works. What was hoped to be a 2-3 week *inconvenience* turned to months-long displacement before all the flood damage could be rectified and the Health Department moved back to its offices on June 23<sup>rd</sup>. In the interim, all but the most necessary records, files and furnishings were locked into storage pods at Town Hall, and the Health Department did its best to conduct business as usual with little more than 3 phones and a few crates of files. In the end, the Board was able to return to freshly painted, renovated offices, some new furniture to replace that which was damaged beyond repair with the flood, and some expanded space owing to the acquisition of another department's ground floor office.

Unfortunately, Lenore's Pantry was not able to continue offering its usual services during the flood's displacement. Still, the Public Health Nurse was determined to maintain some level of support for the pantry's participants and therefore organized Wal-Mart, Shaw's and Stop & Shop gift card distributions while the pantry was out of commission. 2010's ups and downs continued, however, as the Board learned that the single largest regular provider of food stuffs for Lenore's Pantry was ordered by its national corporation to direct its donations elsewhere. Yet at about the same time, the Guertin's Park Association made the single largest donation to Lenore's Pantry ever. With the help of Representative Elizabeth Poirier and Betty's Angels, Guertin's Park representatives overwhelmed Mrs. Fleming with a gift of \$10,000.00!

100-year floods and world-wide pandemics notwithstanding, the business of public health continued unabated throughout 2010. Three more unfunded mandates were thrust upon the Board by the state, encompassing allergen awareness, the Town's public beaches and its solid waste transfer station. The Board rewrote or established three new regulations (Trash & Recycling, Floor Drains, and Electronic Cigarettes) and started work on a fourth (Septic Management) that will ultimately combine three others. It reinstated a burial permit fee, established a new reinspection fee, and together with the Tax Collector's office, initiated a cooperative tax delinquency program for its license and permit renewals.

## BOARD OF HEALTH

The Health Department was issued a used vehicle to replace its former pickup truck, but the Board found it had to deal with one expensive repair after another that kept the replacement vehicle more frequently off the road than on. In some of its cooperative work with other Town Boards and Commissions, the Board of Health also worked most of the year with the Planning Board and Conservation Commission to finally establish a new, single consulting engineer program for the Town. All the while, the Board's members continued their professional development in public health, actively participated in each of the emergency preparedness exercises, a fall certification program, a CDC-sponsored EDS study, and several other education and training opportunities throughout the year.

In 2011, each Board of Health member and the entire staff will continue to value their working relationships with other Boards, Commissions, Departments and individuals in the Town and look forward to the provision of the best public health services North Attleboro can possibly provide.

Respectfully submitted,

Donald M. Bates, Chairman  
 John J. Donohue, Jr.  
 Jonathan D. Maslen

The following contagious diseases were reported to the Health Department in the year ending 31 December 2010.

Haemophilus Influenzae A	1	Pertussis	1
Hepatitis B	2	Salmonella	2
Hepatitis C	15	Shigellosis	1
Lyme	8	Streptococcus Pneumoniae	6
Meningitis	1	Toxoplasmosis	1
		Tuberculosis	3

The following tests and immunizations were administered in the Health Department's offices by the Public Health Nurses:

B12 shots	30	IPV	9	Pneumonia	5
Blood Pressure	102	Hepatitis A	15	TB Test	16
Cholesterol	0	Hepatitis B	33	TdaP	14
Diabetes	2	Hib	1	Tetanus	2
DtaP	2	Mantoux for TB	10	Varicella	5
Flu Shots	538	MMR	8	Vostavax	4

The following clinics were held during the year 2010, under the direction of Dr. Daniel C. Brown with the assistance of the Public Health Nurses and volunteers:

Blood Pressure	217	H1N1	2240
Influenza	597		

The Public Health Nurses made 318 routine home visits during the year ending 31 December 2010.

The Public Health Nurses conducted the following public assistance:

Case referrals received	10	TB Clinic follow-ups	29
Cases under supervision	172	Homebound flu shots	10

## BOARD OF HEALTH

There were 196 deaths in the Town of North Attleborough in 2010, with causes as follows:

Alzheimer/Dementia	5	Failure to Thrive	2	Respiratory Disease	7
Blood Disorders	6	Heart Disease	21	Sepsis	9
Bowel Disease	2	Kidney Disease	9	Stroke	3
Cancer	27	Liver Disease	2	Substance Abuse	6
Cardio Pulmonary Arrest	63	Multisystem Failure	4	Traumatic Injury	7
Dehydration	1	Neurological Disease	2	Unknown / Pending	4
Endocrine Disorders	2	Pneumonia	14		

The Health Agents are responsible for the administration of the State Sanitary Code and conducted the following public health inspections and tests in the year ending December 31, 2010.

New Percolation Tests	6	New Septic Permits Issued	9
Repair Percolation Tests	8	Septic Repair Permits Issued	33
Beaches	2	Septic Complaints	1
Food Service & Retail Food	76	Septic Systems Inspected	52
Housing	48	Smoking complaints	1
Mold	3	Swimming Pools	5
Nail Salons	3	Trailers	1
Noise Complaints	6	Trash Complaints	23
Odor Complaints	2		

The 703 Public Health Licenses and Permits issued by the Health Department for the year 2010 are broken down as follows.

Body Art Apprentice	1	Health Establishment & Spa	5	Septage Hauler	25
Body Art Establishment	1	Ice Cream	29	Soil Site Evaluator	5
Body Art Practitioner	8	Manicurist	42	Stable	28
Body Piercing Practitioner	1	Milk Vehicle	1	Swimming Pool	8
Bakery	8	Mobile Food	10	Tanning Salon	7
Burial	87	Motel, Trailer Park	9	Temporary Food	26
Catering	7	Nail salons	15	Temporary Trailer	1
Day Camp	3	Nicotine Delivery Products	1	Tobacco	34
Disposal Works Installer	40	Performing Engineering	16	Trash Hauler	24
Food Service Establishment	80	Public Beaches	2	Title V Inspector	16
Frozen Desserts	20	Residential Kitchen	11	Well	5
Hairdressing	30	Retail Food	98	Vendor Rent	0

Total Receipts for the Public Health Licenses and Permits issued during the year ending 31 December 2010 totaled \$71,930.00

The annual Rabies Clinic was held on April 3, 2010 at the Department of Public Works' garage under the support and direction of the Pet Banfield Hospital and its staff. Dog licenses were available and a total of 171 dogs, 48 felines and 1 ferret were vaccinated. The Board of Health wishes to thank the Pet Banfield Hospital and its staff as well as the Department of Public Works for all the cooperation and support extended so willingly to make this annual event a success.

The Board of Health wishes to express its gratitude to Dr. Dawn M. Friedman, D.V.M. and her staff for their services at the Annual Rabies Clinic as well. Further, the Board extends its special appreciation to Animal Control Officer Karen Fontneau, not only for her participation in this clinic, but also for her constant support and cooperation investigating animal-related issues throughout 2010 as the Town's Animal Inspector, including her work done on the 28 animal bites reported to the Board of Health as of December 31, 2010. ☺

## BRISTOL COUNTY MOSQUITO CONTROL COMMISSIONERS

Honorable Board of Selectmen,

The 2010 Annual Report of the Bristol County Mosquito Control Commissioners for the period of January 1, 2010 through December 31, 2010 for the Town of North Attleborough is hereby respectfully submitted.

The calendar year 2010 marks the fifty- first anniversary of the Bristol County Mosquito Control Project and its services to the cities and towns of Bristol County. The Project was established in 1958 as a result of numerous human and horse cases of Eastern Equine Encephalitis. Over the years, the Bristol County Mosquito Control Project has greatly reduced the exposure to this arbovirus and also the newly introduced West Nile virus.

Since the 1958 formation much has changed. New biological larvicides have been developed and used to suppress mosquito emergence. The Project has acquired new GPS guidance systems for the trucks and GIS mapping capabilities. Newer environmentally sensitive adulticides have been developed and adopted by the Project. During water management projects, low ground pressure machines are used to reduce secondary impacts to the environment. Increased mosquito surveillance, the cornerstone of Integrated Pest Management, continues every summer. The addition of molecular techniques by the Massachusetts Department of Public Health increased sensitivity of virus isolations and decreased turn around time between collections and results.

For the past 7 years, Bristol County Mosquito Control Project reported the most EEE isolations from mosquitoes in Massachusetts. During the 2010 mosquito season, over 28,611 mosquitoes were collected. There were 10 isolations of EEE with 1 collection from human biting mosquitoes and no horse or human cases reported for the County. We had 14 mosquito isolates of WNV in the County with no reported human or horse cases.

An aerial application of Anvil® 10 + 10 ULV was made to approximately 284,000 acres in Bristol and Plymouth counties to control Eastern Equine Encephalitis. Parts of Acushnet, Berkley, Dartmouth, Easton, Fairhaven, Freetown, New Bedford, Norton, Taunton and Raynham were included in this application. The application was conducted over three nights from August 5-7, 2010. Pre- and post- trapping resulted in an 85% overall reduction in the mosquito population and a 90% reduction in mammal biting mosquitoes.

To date the towns of Taunton, Berkley, Raynham, Freetown, Acushnet, Fairhaven and New Bedford are in the High-risk category for EEE. Easton, Norton, Dighton, Somerset, Fall River, and Dartmouth are in the Moderate-risk category for EEE. To date the towns of Westport, Dartmouth and New Bedford are in the Moderate-risk category for WNV.

The mosquito control project works year-round in its efforts to reduce mosquito breeding sites and adult mosquito populations. The Project uses several different measures of control in its never-ending fight against mosquitoes.

Spring and Summer Larviciding - To reduce emergence of adult mosquitoes in areas where mosquito larvae are present.

Catch Basin Treatment - To stop mosquito emergence from rain-filled catch basins and storm drains.

Mosquito Surveillance Program - To monitor mosquito populations as to their type and number; a program necessary in encephalitis surveillance. Light trapping of mosquitoes is also useful to determine what areas have nuisance populations of mosquitoes.

Water Management - A year round endeavor to clean and maintain mosquito drainage ditches in areas to reduce standing water conducive to mosquito larvae.

Public Outreach: - Providing important information to the residents of the county with respect to personal protection against mosquito bites, mosquito breeding prevention on one's property and mosquito data.

It is the policy of the Bristol County Mosquito Control Project to use pesticides that are environmentally sensitive so that they do not negatively impact people or the environment. We use as many of the biological insecticides as are practical with the environmental conditions present in the New England area.

## BRISTOL COUNTY MOSQUITO CONTROL COMMISSIONERS

All of our spray equipment is calibrated periodically in order to ensure that dosage rates remain at legal levels but are adequate to reduce mosquito populations. The operators of our spray equipment are state licensed pesticide applicators that are required to attend classes on pesticide safety on a yearly basis.

During the time period January 1, 2010– December 31, 2010 the Bristol County Mosquito Control Project:

- Sprayed over 4,313.6 acres
- Treated 50.6 acres in 78 locations with *B.t.i.* for mosquito larvae
- Received 302 requests for spraying
- Cleared and reclaimed 6,150 feet of brush
- Cleaned 550 feet of ditches with machine
- Treated 1,054 catch basin

I would like to thank the town officials and the people of North Attleborough for their continued support and cooperation and look forward to serving them in the coming year. Should anyone have a question as to what might be done to relieve a mosquito problem in their area, whether it is water management work, treatment of a breeding site, or just having an area checked, please feel free to call our office.

Respectfully submitted,

Wayne N. Andrews, Superintendent

### **Bristol County Mosquito Control Commissioners:**

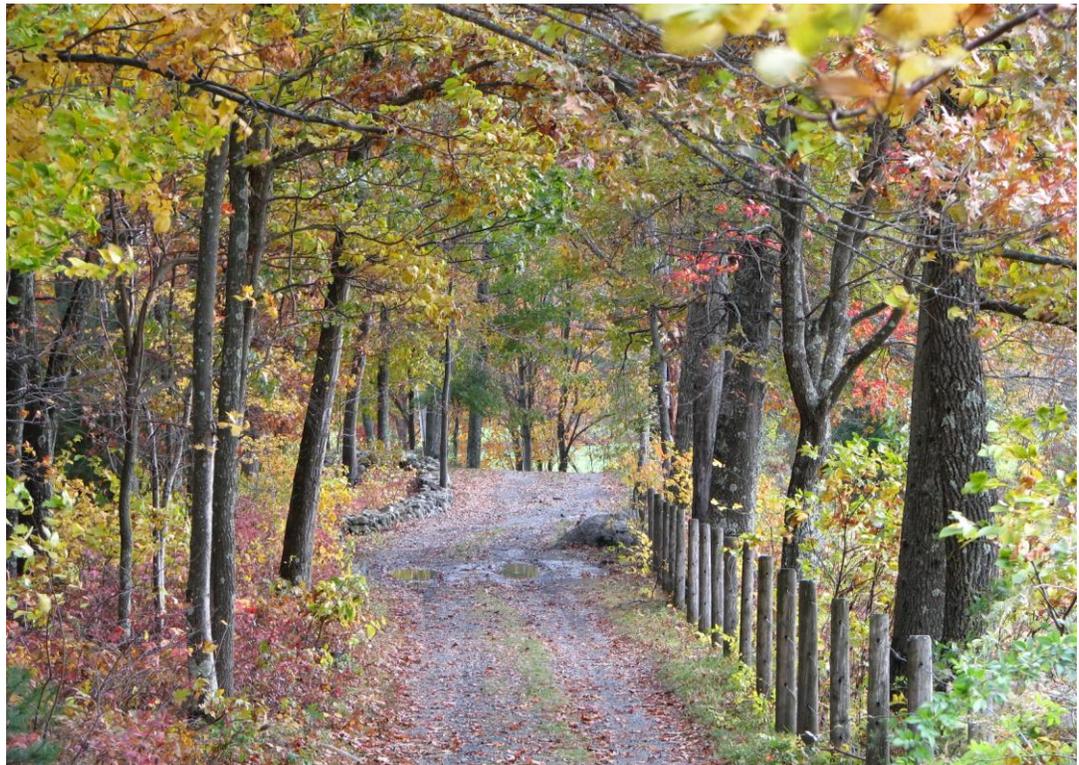
Arthur F. Tobin, Chairman

Joseph Barile

Robert F. Davis

Gregory D. Dorrance

Christine A. Fagan



## BUILDING DEPARTMENT

Honorable Board of Selectmen,

The Annual Report of the Building Department and Building Commissioner for the 2010 calendar year ending December 31, 2010 is hereby respectfully submitted.

The Building Department Inspectors currently consists of: the Building Commissioner/Zoning Enforcement Officer, Rod Palmer; Local Building Inspector, Sharon Fontaine; Plumbing/Gas Inspector, Paul Deschenes and his alternate Paul Haselton; Electrical Inspector, Paul LaFratta and his alternate Bruce Haselton.

The Building Department's Clerical Staff currently consist of: Office Manager Sue M. Rodrigues-Calista and Principal Office Assistants Leigh Pereyra and Mary Brillon.

Our Building Inspectors enforce 780 CMR The Massachusetts State Building Code, 521CMR The Architectural Access Board, and the North Attleboro's Zoning By-Laws under Massachusetts General Laws Chapter 40A.

The Town of North Attleboro's Plumbing/Gas Inspector enforces CMR 248 The Massachusetts Fuel Gas and Plumbing Code.

The Town of North Attleboro's Electrical Inspector enforces 527 CMR The Massachusetts State Electrical Code; 2008 National Electrical Code (NEC).

The Building Department Clerical Staffs' responsibilities are processing the applications for all building, plumbing, gas and electrical permits, data entry into the GeoTMS (tracking system) for all permits, inspections, action needed reports, violations, fees and maintaining the town's records on each individual parcel from the original permit to the current date.

The Building Department Inspectors' responsibilities are to oversee the construction and installation of all permitted projects, residential and commercial, to ensure compliance with each respective Code for the safety of the general public.

The Building Inspectors also inspect all schools, places of assembly, public halls, daycare facilities, nursing homes and restaurants for certification of inspection.

The following permit fees were collected:

<b>Type</b>	<b>Fees</b>
<u>Building</u>	\$245,994.24
<u>Electrical</u>	\$64,937.95
<u>Plumbing</u>	\$34,357.50
<u>Gas</u>	\$13,560.00

## BUILDING DEPARTMENT

The following is a list of number of permits that have been applied for and their estimated costs:

Accessory Structure	4	58350.00
Addition	25	1264371.00
Antenna	2	55000.00
Business Name Change ONLY	4	0
Certificate Of Inspection	8	0
Chimney (Fireplace, Stove)	29	80628.00
Commercial C.O. – ONLY	68	37000.00
Commercial Tenant Fit-Up	22	3113268.00
Commercial, New	1	3132500.00
Commercial, Renovations	34	6452197.00
Commercial Repair, Replac.	3	18036.15
Commercial Roof/Sidewall/Insl	25	1650383.00
Commercial, Addition	1	25000.00
Deck	37	244270.00
Demolish (Res. & Comm)	10	96442.00
Detached Structure	2	22200.00
Dwelling	24	5071584.00
Foundation ONLY (Comm)	2	167000.00
HVAC	10	65460.00
Letter Of Determination	2	0
Pool, A.G.	27	162520.00
Pool, I.G.	8	199200.00
Property Research Report	1	0
Renovations	143	2658973.20
Repair, Replacement	124	675373.29
Retaining Wall	1	11500.00
Roof/Sidewall/Insulate	182	1350493.50
Shed	19	65701.13
Sign	63	148772.68
Telecommunications	1	6000.00
Temp. Trailer	2	10000.00
Tent	7	5645.00

Totals: 891 \$26,847,867.95

Respectfully submitted,  
Rod Palmer, Building Commissioner

## BUSINESS AND INDUSTRIAL COMMISSION

Honorable Board of Selectmen,

The annual report for the Business and Industrial Commission hereby is hereby respectfully submitted for the calendar year ending December 31, 2010.

The mission of the Business and Industrial Commission is as follows:

- Craft and promote a plan that highlights North Attleborough as a strong and viable community to locate business.
- Inventory the current business and industrial stock and project needed and space requirements that will be necessary to maintain the current 75/25 residential/business split projecting ahead for the year 2030.
- Work with and assist town departments and agencies to streamline the approval process and to attract the type of business and employment opportunities that will attract even more business to the town. Address the development plan in government reform that would allow a one-step process approval for development and in the meantime, a plan review committee to get the process started.
- Continue the effort to revitalize the downtown area, improve its housing stock, add affordable housing units and create incubator business space.
- Make North Attleborough known for something again (as it used to be known for the jewelry industry).

The commission met ten times in 2010. In a reorganizational meeting, David Lubelczyk was voted Chairman; Shirley Nolin was voted Vice-Chairman; Kerry Vigorito was voted Secretary.

The commission set goals for the year.

Included were:

- To examine recommendations in the Master Plan and work to begin implementation of feasible projects
- To work with the Town Planner and Planning Board to examine zoning;
- Possibly redefine usage for the Industrial Park
- Possibly reclassify areas, which are zoned residential but have commercial usage grandfathered in as "mixed."

At the August meeting, Simon Properties Management and Mall Management and Marketing Management attended. They provided pertinent information relative to Simon Properties including their investment in New England properties over the past two years. Discussions included the decrease in mall traffic, consideration of new types of businesses at the mall, and non-traditional ways to increase foot traffic.

Members were also given individual assignments and asked to report back to the commission with their findings. This proved to be a successful practice as it allowed more work to be done as opposed to having individuals appear before the commission.

The commission also met with Fred Bottomley, representatives from the Industrial Park Tenants' Association, Jack Lank of the United Regional Chamber of Commerce, and Town Planner Mary Burgess

The following members tendered their resignation from the committee to the Board of Selectmen this year: Murad Nasir, Kerry Vigorito. The commission welcomed Joseph Tavares and Carey Gilbert as new members. Each of the gentlemen brings significant experience to the commission.

We look forward to further accomplishments in 2011.

## **BUSINESS AND INDUSTRIAL COMMISSION**

Respectfully submitted,

David Lubelczyk, Chairman  
Shirley Nolin, Vice-Chairman  
Carey Gilbert  
Lyle Pirnie  
Joseph Tavares  
Mark C. Fisher, Ex-Officio

## **BY-LAW STUDY AND CODIFICATION COMMITTEE**

Honorable Board of Selectmen,

The Annual Report for the By-Law Study and Codification Committee for the year ending December 31, 2010 is hereby respectfully submitted.

The Board of Selectmen appoints the members of this committee to serve overlapping terms of three years. The main goals of the By-Law Study and Codification Committee main goals are to study and recommend changes to the by-laws of the town in the form of a petition on the warrant of any Town Meeting. Additionally, any petitions for new or amended by-laws shall be submitted to the committee for review in the form of a Public Hearing. The committee's recommendations are then submitted to the Finance Committee for their review and recommendation to the RTM for town meetings.

In 2010, the By-Law Study and Codification Committee met on an as-needed basis to review articles relative to amendments to North Attleborough Town By-Laws. The Committee also held one hearing relative to a review of Article 14 of the Semi-Annual Town Meeting Warrant to amend Article IV, Section 4c by adding verbiage to state that minutes submitted to the Town Clerk do not need to include documents and additional attachments, as defined in the Revised Open Meeting Law, MGL, C30A, effective 7/1/10.

In a reorganization meeting, the members voted to have John Donohue continue as Chairman and Judith Chafetz-Sulfaro remain as Secretary.

The By-Law Study and Codification Committee sincerely thanks those departments, boards, and employees who provided assistance to us in 2010. We look forward to being of further assistance to the Town of North Attleborough in the coming year.

Respectfully submitted,

John Donohue, Chairman  
Judith Chafetz-Sulfaro, Secretary  
Charles Blais  
James C. Moynihan

## **CABLE TELEVISION ADVISORY COMMITTEE**

Honorable Board of Selectmen,

The Annual Report of the North Attleborough Cable Television Advisory Committee for calendar year 2010 is hereby respectfully submitted:

The Board of Selectmen provided the Committee with an approved set of guidelines under which the Committee is to operate. These guidelines will help us focus our work on issues of interest to the Selectmen.

The Committee met seven (7) times during the year to review correspondence from the cable providers and town residents. Meeting minutes have been posted to the Committee's web page on the Town's web site.

Respectfully submitted,  
For the Committee=

Gerald Larence, Chairman  
Theresa Woodhouse, Vice Chairman  
Charles Beale, Secretary

## CONSERVATION COMMISSION

Honorable Board of Selectmen,

The Annual Report of the North Attleborough Conservation Commission for calendar year 2010 is hereby respectfully submitted.

In 2010, the Commission welcomed back past member, Paul Belham. During the annual re-organization member Clifford Bassett was re-appointed as Chairman, and Deborah Cato was appointed Vice-Chairman. Conservation Agent Shannon Doyle continues to provide support and assistance to the Commission in its mission to protect natural resources and administer and enforce the Wetlands Protection Act. The Agent is also responsible for assisting and disseminating information to the public, coordinating with other boards, departments and staff, and ensuring the successful and effective operation of the Conservation Department.

The Conservation Commission meets regularly at Town Hall two Tuesdays per month and also schedules business meetings when necessary to discuss and resolve matters not able to be addressed at the regular meetings. During the 2010 calendar year, the Conservation Commission accomplished the following regarding wetlands permits:

- Received 9 new Notices of Intent; 17 Requests for Determination of Applicability; and 1 Abbreviated Notice of Resource Area Delineation
- Held 20 public meetings on 24 public hearing items
- Issued 8 final Orders of Conditions and 17 Determinations of Applicability
- Conducted numerous site walks

As the local authority responsible for enforcing the Wetlands Protection Act, the Commission also continued to respond to wetlands violations reported by local citizens or observed during routine site inspections by the agent. Preventing violations of the Wetlands Protection Act and ensuring that the appropriate permits are filed for work within the Commission's jurisdiction is essential to our duty of protecting the values and functions of wetland resources for the residents of North Attleborough. The Commission is also responsible for managing the 600+ acres of land currently owned by the Commission as well as acquiring new lands for conservation purposes.

In order to further efforts to acquire lands for conservation the Open Space Committee, working in conjunction with the Commission, continued to work on the update of the Town of North Attleborough Conservation, Recreation and Open Space Plan. A grant was received from the Taunton River Coalition to assist with the update. An open space survey, completed by the Committee, will be disseminated to the public in 2011 to solicit feedback from residents on the importance of conserving land, providing additional recreational opportunities and preserving historic places. The Commission is also currently working with the Attleboro Land Trust with the hope of the Trust expanding its mission into North Attleborough, which will provide additional prospects for protecting open space as well as agricultural lands.

On other Conservation owned lands, the public continued to enjoy passive recreation and other activities throughout the year. Scout troops and the Rotary Club of North Attleborough/Plainville once again held annual fishing derbies at Whiting's Pond. Thanks are again extended to the Rotary Club and to the National Fish Hatchery and its director, Larry Lofton. Unfortunately due to budget constraints, we were not able to operate the summer beach program at Whiting's Pond again this year. However, thanks to generous donations made to the Commission by private citizens and Town businesses, volunteered time and effort by our members and a dedicated beach staff, the beach program at Falls Pond was able to carry on successfully. The Commission, in coordination with the Board of Health, will continue to strive to provide a clean, safe, and enjoyable experience at the town beaches and ponds for the residents of North Attleborough. The Commission wishes to thank the Police and Fire Department and especially the Department of Public Works for all their assistance with the opening of the beaches, upgrading the facilities, and on-going support throughout the season.

In 2010, the Commission initiated two Capital Improvement Projects for which we received funding: the Barbara Road Beach Rehabilitation Project and Whiting's Pond Dam Phase II (Design and Engineering). The Barbara Road project involves re-grading the beach and installing retaining walls to lessen the slope, rebuilding the boat ramp, and repaving the parking lot. These improvements will be completed with aid from the State Office of Fishing and Boating Access and the Department of Public Works. The Whiting's Pond Dam Phase II project consists of embankment armoring of the dam to improve its structural integrity. Once the design and permitting portion of this project is completed, the actual

## CONSERVATION COMMISSION

construction phase will commence after funding is awarded. Also this year we were able to replace three signs on conservation lands including the Chorney property off Ellis Road, the Joseph F. Zaino Memorial Area (Barbara Road), and the Dr. Robert Fitzgerald Memorial Area (Whiting's Beach).

Lastly, the Commission continued their efforts to improve the efficiency of the permit review process for applicants as well as the town, and to increase communication with other town departments throughout the permit process. Accordingly, the Commission, Planning Board and Board of Health, with assistance from their staff, entered into a contract with two engineering firms who will provide peer review services on new projects to all three departments. We have also increased the number of staff level meetings, prior to application submittal and during the review period, and held joint meetings of the boards.

In conclusion, the Conservation Commission and the Conservation Agent extend their thanks to all town boards, commissions and departments, and the citizens of the Town of North Attleborough for their support, cooperation and efforts over the past year to protect and preserve the Town's valuable natural resources.

Respectfully Submitted,

North Attleborough Conservation Commission

Clifford Bassett, Chairman  
Deborah Cato, Vice-Chairman  
Paul Belham  
Linsie Dillon  
Edward Hickey  
Michael Lunn  
David Scanlan

Shannon Doyle, Conservation Agent



## COUNCIL ON AGING

Honorable Board of Selectmen,

The Annual Report of the North Attleboro Council on Aging for calendar year 2010 is hereby respectfully submitted:

The purpose of the North Attleboro Council on Aging is to enable town senior citizens (individuals age 60 and older) and people with disabilities to live independent, purposeful lives and whenever possible, to maintain and enhance their quality of life. The North Attleboro Council on Aging continues to identify the needs of our senior residents and link them with the services/programs that will enable them to live independently and stay connected to their community.

The Council on Aging is responsible for the daily operation of the North Attleboro Senior Center which is open Monday-Friday 8:00 a.m. – 3:00 p.m. The Council on Aging Senior Center acts as a resource center for individuals seeking information and/or referral on all aspects of senior and human services. The Council on Aging strives to achieve this mission through a combination of direct services: information and referral, social, educational and recreational activities as well as volunteer programs for seniors and other members of the community offered through the Senior Center and throughout the larger community.

The department works closely with Bristol Elder Services, our State Area Agency on Aging, Community VNA, Hockomock YMCA, St Vincent DePaul (Irene Frechette), Board of Health (Town Nurse), Veterans' Office, Housing Authority, Police, Fire and Rescue, local Adult Day Health Centers, other local Council on Aging Departments, and other health care organizations that provide services to our residents. The Council on Aging strives to meet the needs and desires of the greatest number of senior citizens by implementing and offering a variety of activities, services and programs. The Council also operates the nutrition/meal site for seniors (noon meal) and has provided meals on wheels to 136 individuals in the community on a weekly and as-needed basis. Many seniors in the community receive meals on wheels for a short time after hospitalization or an injury; however the average is 68 seniors daily. North Attleboro is home to approximately 3,507 seniors over the age of 60.

### **Services and Programs provided by the North Attleboro Council on Aging**

The following services and programs are based on the individual or couple's income guidelines:

Food Stamps, Fuel Assistance, AARP Money Management Program, Legal Assistance, Hearing Aid and Vision Assistance (Lions Club)

Minor Home Repair Program – This is a 2-year Title III Grant in the amount of \$2,500 from Bristol Elder Services for North Attleboro residents for minor home repairs. Seniors age 60 and older must pay for their own parts/materials. The grant pays for labor only. Please note that work cannot be of an emergency nature. The suggested donation is on a sliding fee scale based on income; however no senior is turned down due to not making a donation. All donations are used to assist us in keeping the program going.

Bristol Elder Services Homemaker and Home Health Aide is on a sliding fee scale based on income

### **The following services and programs are available to all seniors – no income verification is necessary:**

Medical Insurance Information – The Outreach Worker is SHINE certified. SHINE is a state program. (Serving the Health Information Needs of Elders). The SHINE Program is primarily funded by a grant from the Centers for Medicare & Medicaid Services to provide insurance counseling services to Medicare beneficiaries **of all ages**. Younger Medicare beneficiaries may present themselves at the Council on Aging to see a SHINE counselor.

General Money Management Assistance and phone calls and walk-ins re: Concern for Neighbor, Friend or Family

Bristol Elder Services Inc. of Fall River (BESI) Referrals and Protective Services Referrals – Executive Director and Outreach Worker are Mandated Reporters by State law.

## COUNCIL ON AGING

Meals on Wheels – currently we have 68 clients receiving meals Mondays through Fridays. The senior receives a letter/invoice in the mail from Bristol Elder Services each month with the suggested donation based on \$2.00 per meal. The senior or family member can donate the amount they can afford or choose to donate the suggested amount or no sum at all. The client’s choice to donate or not will not affect them getting the Meals on Wheels. Overall, 136 seniors received Meals on Wheels during the year ending December 31, 2010.

Assisted Living/Nursing Home Assistance – can be anything from providing a list to making phone calls inquiring of availability and estimated wait list time

GATRA Applications and the COA sells GATRA monthly passes and Dial A Ride passes

Family Support of Non-Seniors

Food Pantry and Food Delivered as needed

Holiday Baskets- Thanksgiving and Christmas with community assistance-COA provides list of seniors in need and/or who would be alone on the holidays

Referrals to Self Help, Bristol Elder Services, Elder Mobile Outreach Program, Community Visiting Nurse, Home Instead, Visiting Angels, Veterans Agent, Public Health Nurse, Other Town Departments and Police/Fire Department

Referrals to appropriate Community Social Service Agencies

Prescription Advantage Assistance and Mass Health Applications

AARP Tax Aide from February – April 15<sup>th</sup> by appointment only on Wednesdays from 1:00-3:30 p.m.

Foot Doctor, Dr. Siegal of North Attleboro comes to the Council on Aging every nine weeks. This is determined by a Medicare contract. His office takes care of all the billing

No cost loans of wheelchairs, walkers, canes, and shower chairs that are available and provided by donations from others

Congregate meal site Monday through Friday at the Council on Aging. A confidential suggested donation is \$2.00 per meal. Meals are served to an average of 14-28 seniors per day. A total of 59 seniors are registered to participate in the program. Some come 3-5 times per week; others chose to come 1-2 times per month. Many come according to the menu served on a particular day.

Volunteer drivers take seniors to local appointments, shopping, banks, etc. Call the Council on Aging and the front desk receptionist will refer your call to a volunteer. Currently we have one volunteer who handles this and we are actively recruiting more volunteers for this much needed service to the seniors living in the community.

We are also in need of volunteer drivers for our Meals on Wheels program, one day per week for a 1 to 1.5 hour’s time frame of 9:30-11:00 or 10:00-11:30.

Are U OK Program is available through the Bristol County Sherriff’s Office at no cost to the senior. After filling out a Brief application and then the senior receive a call every morning to check on them. If no answer, local emergency contact is called. Call toll free: 1-888-809-8932

### **Friends of the Council on Aging**

*The Friends of the COA* provide invaluable assistance to the Senior Center especially in these budget tightening times. The “Friends” provide the Center with many of the extras that the Town is unable to fund. The “Friends” have several fundraisers and sponsor day and overnight trips during the year to provide additional funds for the needs of the COA.

## COUNCIL ON AGING

Dues to join the “Friends” are \$4.00 per year, and the membership runs through September of each year. “Friends” can be **any age**, and we welcome everyone who joins to attend our monthly meetings which are held on the 1<sup>st</sup> Thursday of each month at 10:00 a.m. If you are not able to attend the meetings, you can ask to have a copy of each month’s minutes sent to you to keep you up to date. Please stop by the Senior Center Monday – Friday from 8:00 – 3:00 or mail in your \$4.00 check made payable to “The Friends of the NACOA” with the following information: name, address and phone number and a membership card will be mailed to you.

Special thanks to outgoing President of the Friends Sandi Burns for her support of the Council on Aging during her years as President.

Newly Elected Officers of the Friends:

Cathy Tetreault, President

Fran McNally, Secretary

Michael Warena, Treasurer

### **2010 Statistical Review:**

Statistics do not tell you the amount of time that is required to meet with the clients we serve. Many of the services performed by the Council on Aging require many hours of work, sometimes with more than one staff person or agency involved to get to the end results.

### **Outreach Worker Services:**

Telephone Calls	1310	
Office Consultations	224	
Conferences or Networking Meeting	14	
Home Visits	6	
Minor Home Repair hours to assist 12 clients with multiple minor home repairs		16 hours
SHINE hours (Serving the Information Needs of Elders) counseling and consultations		62 hours

### **COA Program Initiatives:**

On site meal programs	3,465	
Home delivered meals (Meals on Wheels)	17,151	
Telephone Calls	4,545	
Tai Chi classes	459	
Socials	295	
Chickie Flynn luncheons, Volunteer & Christmas Party	106	
Health Screenings	322	
Information Sharing	191	
Bus passes	197	
Education Sessions	122	
Newsletter (bi monthly) mailed and distributed	4,800 (800 each cycle)	
Recreation/Creative; oil painting, crafts, scrabble, cribbage, sing-a-long, billiards, knitting, whist, canasta, bingo, walking club, cook-outs, socialization & bus trips.	6,423	

### **Membership and Marketing:**

The Council on Aging Director is a member of the Massachusetts Council on Aging, National Council on Aging, National Institute of Senior Centers, North Attleboro Networking Association and the Bristol Area Council on Aging Directors Group. She is a member of the Bristol Elder Services Advisory Council and a regional representative for the Mass Council on Aging Advisory Board.

Ann Marie Letourneau, Senior Office Assistant sends press releases out weekly to our local newspapers and North TV to announce all programs and activities available at the Council on Aging. In addition, Director Pamela Hunt produces a monthly cable show, Senior Beat, in partnership with North TV with guest speakers discussing issues of concern and interest to seniors and other town residents.

## COUNCIL ON AGING

### **Minor Home Repair Program - \$2,500.00 Grant Amount**

The COA was awarded a small two-year grant available for the North Attleboro Minor Home Repair Program, which offers reasonably priced, quality minor home repairs for North Attleboro senior homeowners (60 years old). This year we assisted twelve seniors with minor home repair. Many of them were approved for multiple home repairs.

Minor indoor or outdoor home repairs that would be considered, but not limited to, are: railings, stair treads, leaky faucets, or safety issues around the home. We are not able to do emergency repairs as the contractor does his work on a first come, first serve basis. The client must be able to pay for all materials needed to complete the job. There is assistance in getting the right materials necessary for the job.

\*This program is funded in part by a grant from Bristol Elder Services, Inc through contracts with the Massachusetts Executive Office of Elder Affairs.

### **Senior Tax Credit Program:**

The Senior Tax Credit Program is in its 8<sup>th</sup> year. This year the Board of Assessors increased the number of participants for the program to a maximum of 35. This year each of the 30 participants worked 62.5 hour as volunteers in various Town Departments to gain a \$500.00 credit on their property taxes. The program is implemented and supervised by the Council on Aging Director who starts recruiting seniors for the program in May. The program previously ran from July-November each year but this year was expanded and will run until February 2011. The COA thanks the Office of the Board of Selectmen, Historical Commission, Board of Assessors, Veterans' Department, Solid Waste Department, Elections Office, Board of Health, Richards Memorial Library, Police Department and Department of Public Works for working with us and providing a volunteer position for our Senior Tax Credit Program participants. Many of the Senior Tax Credit Program participants work at the Council on Aging at the front desk and deliver Meals on Wheels.

### **New Programs 2010:**

Over the summer months, the Teen Program at the Hockomock YMCA under the supervision of Anne Lonzo came to assist with the Summer Cookout and also again for intergenerational activities with the seniors, knitting, playing cards and Scrabble.

On September 1st, a TRIAD agreement was sign with the Bristol County Sheriff's office, North Attleboro Police Department and the Council on Aging. Triad is a three-way partnership between the police department, the sheriff's department and senior citizens who agree to work together to help seniors feel safer and more secure in their homes and neighborhoods.

Now it's your turn to get involved! It is fun; it's free and a little bit of your time can make a big difference!! All are welcome! For more information, you can call Monique Stylos at the Bristol County Sheriff's Office (508) 995-6400 ext. 2918

In October twenty five seniors attended a Big Red trip to the State House for a tour and luncheon sponsored by State Representative Betty Poirier and Senator Richard Ross. A great time was had by all and each senior received a "Massachusetts is for Vacations" shopping bag.

In December students from the Tri County School Cosmetology Program came for a morning of free manicures, nail polish, and hand and arm massages. The students provided this free of charge, and our seniors enjoyed the service. Plans are underway to have the students return before Easter.

## COUNCIL ON AGING

### **Volunteer Statistics: Thank You to Our COA Volunteers for the number of years they have dedicated to us:**

Norman Auclair	2	Sandra Burns	4	Edith Caisse	3
Marta Cahalan	2	Michael Cahalan	1	Molly Calcagni	13
Richard Champagne	16	Anita DeBlois	2	Dorothea Doe	4
Jack Flannery	4	Jackie Gardner	4	Fred Golembewski	4
Barbara Harmon	6	Hilda Helms	1	Paula Hill	7
Julie Holt	1	Carol Hood	17	James Keegan	6
Tom Keene	2	Gert Kreimendahl	4	Marie Lamothe	2
Ann Marie Letourneau	4	Ron Letourneau	4	Mary Maigret	2
Clara Malinowski	11	Anna McCormack	5	Fran McNally	5
Ruth Moreside	4	Gloria Nino deGuzman	3	Luis Nino deGuzman	5
Lucille Paquin	10	Joseph Perna	2	Livia Petti	7
Melita Quesada	2	Joanne Rougeau	2	Gertrude Roy	4
Catherine Seaman	12	David Thibault	5	Donald Twedt	3
Joe Twiraga	4	William Varney	12	Michael Warena	8

42 individual volunteers worked a combined total of 6,385.23 hours realizing the Town a savings of \$51,081.84 if the volunteers were paid at minimum wage to perform their volunteer service. This number does not include those seniors who participated in the Senior Tax Credit Program with the exception of those volunteers who opted to stay on after completing their 62.5 hours or the COA staff who fill in as needed to deliver Meals on Wheels.

Our volunteers are a part of a collaborative effort to enable persons over the age of sixty or who are disabled to live independently and with dignity within our community. We offer a wide spectrum of Volunteer Services and Programs such as Meals on Wheels, (home delivered meals) and transportation to doctors appointments, grocery shopping and to other local appointments.

Some of our volunteers are in their eighties with fifteen or more years of service. Some contribute by knitting scarves and mittens for fundraising for our Friends group. We always have a need for newly retired or younger seniors who are willing to help or back up our Meals on Wheels volunteers. There is also a need for volunteers willing to offer support and services to local seniors in the community, such as being a Friendly Visitor and especially assisting seniors with shopping and getting to doctors appointments. All volunteers must submit to a CORI check (Criminal Offender Record Information-criminal background check) before they can begin volunteering.

A Volunteer Appreciation Luncheon was held at Chickie Flynn's Restaurant in Foxboro on May 26, 2010 which was supported by a grant from the Massachusetts Executive Office of Elder Affairs

### **Special Thanks for Grants and Other Donations:**

MA Executive Office of Elder Affairs: Formula Grant - \$22,795.50  
Bristol Elder Services Minor Home Repair Program Grant - \$2,500.00  
North Attleboro Cultural Commission - \$400.00  
Robert & Linda Hefron - \$500.00  
United Regional Chamber of Commerce from Betty Poirier's "Senior Spectacular" - \$1,000.00  
Edwin Patt in memory of Olga Romaska - \$3,000.00

Thank you to the members of the First Congregational Church of North Attleboro for their generous donation of gift certificates to Stop & Shop, CVS Pharmacy as well as books of stamps and note cards. With the high cost of fuel, gasoline and groceries, many of our seniors are struggling to make ends meet and the need for assistance has increased during 2010.

Thank you to Steven Carvalho and the North Attleboro Parks and Recreation Department for providing "Big Red" for many of our day trips.

Thank you to the North Attleboro Water Department for providing us with indoor space at their Whiting Street building for the Council on Aging's weekly Tai Chi classes.

## COUNCIL ON AGING

Thank you to the Board of Assessors for their ongoing support of the Senior Tax Credit Program and for increasing the number of participants in the program to provide more seniors the opportunity to receive a \$500.00 tax credit.

Special thanks to Christine Kelly of Chickie Flynn's Restaurant for donating monthly senior luncheons and for hosting our Annual Volunteer Appreciation Luncheon held in May as well as our Christmas Party in December.

Many thanks to David Lynch of Sodexo Food Service for donating an entire barbeque for 50 seniors in July. The barbecue included chicken, potato salad, pasta salad and cookies.

Thank you to the Salvation Army for their donation of gift bags for seniors.

Thank you to Dyer Lake Funeral Home for their generous donation of "goodie bags" for Friends of the Council on Aging sponsored trips.

Thank you to Donald Twedt, AARP Tax Aide Volunteer this year for providing free tax assistance to our seniors.

Special thanks to everyone who donated hard candy, yarn and to all our newsletter donors.

Thank you to the Angle Tree Garden Club for providing us with beautiful seasonal flowers, shrubs and wreaths for all of us to enjoy throughout the year.

Special thanks to Personal Best Karate, students and families, for providing six Thanksgiving baskets for seniors.

Thanks to "Food for Friends" at the First Baptist Church for providing hot Thanksgiving dinners for our homebound seniors.

Thank you to the family of Edward Tedesco for organizing the 26<sup>th</sup> Edward Tedesco Memorial Christmas Dinner and to all the volunteers that assisted them. Hot holiday dinners were also delivered to 16 home bound seniors in North Attleboro, who were unable to attend the dinner at the K of C Hall.

Thank you to the Community VNA of Attleboro for providing wonderful programs at the Senior Center throughout the year.

### **Council on Aging Board of Directors**

Barbara Harmon, Chairman  
Richard Champagne, Vice Chair  
Fredric Golembewski, Secretary  
Fran McNally  
Anna McCormack  
Nancy Shevchuk  
Tara Watts

### **Council on Aging Staff**

Pamela Hunt, Executive Director  
Ann Marie Letourneau, Sr. Office Assistant  
Julia Wheatley, Outreach Worker  
Judy Cloutier, Clerical Assistant  
Molly Calcagni, Nutrition Assistant  
Christine Greenhalge, Nutrition Site Manager  
Donna Oliver, BESI Nutrition Site Manager

Respectfully submitted,

Pamela Hunt  
Executive Director



## CULTURAL COUNCIL

Honorable Board of Selectmen,

The Annual Report for the North Attleborough Cultural Council for the year ending December 31, 2010 is hereby respectfully submitted.

The North Attleborough Cultural Council (NACC) is a volunteer council which presently consists of nine members. It is the local representative of the Massachusetts Cultural Council (MCC), an agency supporting programs promoting arts, humanities and sciences in our Commonwealth. The primary function of NACC is to grant the monies awarded to North Attleborough by the Massachusetts Cultural Council. In 2010, the North Attleborough Cultural Council awarded nearly \$8,000 in arts grants (see list below).

The NACC independently sponsors other arts-related projects. In 2010, this included a free six-week Summer Concert Series held at the Gazebo in Veterans Park in front of the North Attleborough Town Hall and on the stage at Mason Field. A wide variety of music including swing, folk, pop, bluegrass, rock, and vetted local talent was presented to enthusiastic audiences on Tuesday evenings during July and August.

The North Attleborough Cultural Council meets on the first Tuesday of each month, September through June. Meeting dates and locations are posted at Town Hall. All meetings are open to the public. Anyone interested in becoming a member of the North Attleborough Cultural Council is especially invited to attend.

Respectfully submitted,

Joshua Brittingham, Chairman  
 Lynne Carlson, Treasurer  
 Grace O'Brien, Secretary  
 Laurel Racine, Grants Coordinator  
 Robert Deschene  
 Marie Chabot  
 Viviane Berry  
 Christian Galpin  
 Tom Warren

**GRANT RECIPIENTS, 2010 GRANT CYCLE**

Attleboro Arts Museum	\$200
Marie Chabot	\$400
Community School PTO	\$500
Ilene Corvini	\$500
Martin School Association	\$500
North Attleboro Elementary PTO	\$400
North Attleboro Middle School	\$1,000
North Attleboro Council on Aging	\$400
North Attleboro Fire Barn Preservation Society	\$200
North Attleboro Historical Society	\$200
Cindy O'Brien/Village Artisan's Collaborative	\$500
Oak Knoll Wildlife Sanctuary	\$200
Richards Memorial Library	\$200
Roosevelt Avenue School	\$264
Saint Mary Sacred Heart School	\$426
SMARTS Collaborative	\$300
Southeastern Massachusetts Community Band	\$595
Special Needs Advisory Council	\$300
Women At Work Museum	\$250
Shane Wood	<u>\$500</u>
TOTAL	7,835



## DEPARTMENT OF PUBLIC WORKS

To the Honorable Board of Selectmen and the Citizens of North Attleborough:

The North Attleborough Board of Public Works hereby respectfully submits our annual report for the period ending December 31, 2010.

The Board of Public Works had a few changes within the Board throughout the year. Gary Porter did not seek re-election as a Board member in 2009. Joel A Poirier was elected to fill Mr. Porter's seat. On June 19, 2010, the Board suffered a great loss with the passing of one of the Department's leaders, Bob Norton. Bob served as Chairman of the Board of Public Works and was instrumental in adopting a number of progressive policies and programs during his role as a Board Member. Gary Porter was reappointed to fill Bob Norton's seat.

Bob was a dedicated member of the Board of Public Works since 1999. Bob also was employed as a senior resident field representative for Weston & Sampson in Peabody for 15 years.

Bob was a man with high ideals and an eye for the future. Bob will be terribly missed and his work will leave a lasting impact on the Town of North Attleborough for years to come.

Meetings were typically held on the second and fourth Tuesday or Wednesday of every month and were supplemented with numerous special meetings, public hearings and workshops with other Town Boards.

With the continued support of the Board of Selectmen, Finance Committee, and Representative Town Meeting Members, the Department of Public Works (DPW) successfully accomplished numerous projects during the year. Following is an overview from each of the DPW Divisions.

### **ADMINISTRATION:**

Mr. Mark Hollowell, Director  
Ms. Sandra Waterman, Assistant Director  
Mr. Stephen Caldwell, Business Manager

The Administration Division provides financial management, human resources coordination, public communication, and other services to help policy makers, staff, and citizens make informed decisions about public works. Administration is responsible for the effective and efficient replacement, repair and rehabilitation of the Town's infrastructure through the oversight of the elected Board of Public Works (BPW). These include: Roads, Bridges, Sidewalks, Wastewater Treatment Facility, Sewer Collection and Water Distribution Systems, Pump Stations, Water Treatment Facilities, Drainage structures, Intersection improvements and DPW Vehicles and Equipment. The municipal infrastructure typically represents one of the largest investments for a community. North Attleborough's infrastructure replacement value has been estimated at over \$450,000,000.

Many new public works initiatives were planned and executed during 2010. Work continued on complying with the new federally mandated Storm Water Management Plan. Major elements of the of the plan include the development of a stormwater system layer in the Town's GIS, a stormwater system capital program targeting the worst flooding areas of the community, and new practices to minimize contaminated stormwater from reaching the Ten Mile watershed and sensitive wetland areas.

In an effort to seek outside funding for capital projects, the DPW applied for and received State Revolving Fund (SRF) low interest rate loans of approximately \$500,000 for the removal of excess infiltration and inflow from the Town's Sewer Collection System. This loan included an 11.7 percent principal reimbursement under Federal Stimulus funds. These low interest loans provide help to minimize sewer rate increases for our customers.

Continued improvements in the DPW computer network system, software training of staff and cross-training was accomplished in 2010. Activity in these areas assists personnel in report development and overall management of the Department.

DPW also aided numerous Town Departments with their projects and tasks through the use of personnel, equipment, and supplies saving these departments funds.

DPW continued to take a lead role in contributing to the process of updating the Town's Geographic Information System technology (GIS). DPW is one of the most extensive users of this technology, and is in the process of scanning all plan documents to be referenced through GIS.

In 2010, the DPW began the sixth year of the new Sewer Enterprise Fund which was authorized by the RTM.

The Board of Public Works and DPW web page [www.north-attleboro.ma.us](http://www.north-attleboro.ma.us) was continually updated in an effort to inform residents and others about public works activities and projects.

DPW staff reviewed and commented on a number of site development plans during 2010 to ensure compliance with Town standards. Additionally, DPW continues its efforts to perform site visits to ensure that construction standards are upheld.

### **HIGHWAY DIVISION:**

Mr. Thomas McCarthy, Highway Superintendent

The function of the Highway Division is to maintain and improve the roadway infrastructure in the Town. This includes all components of the roadway: pavement, sidewalks, curbing, drainage systems, bridges, line painting, street signs, guardrails, roadway shoulders and various other items within the Town Right of Ways.

As traffic and pedestrian conditions change, the Division modifies and improves the infrastructure accordingly to provide the safest possible conditions for the public.

The Town presently has over 150 miles of paved roads, including 5.4 miles of gravel roads, over 60 miles of sidewalks, and 18 bridges, which are maintained by the Highway Division. The road network is surveyed annually and the information is entered into the Pavement Management Program records. Resulting reports guide the DPW with focusing available resources.

Funding for the maintenance and reconstruction of the roadways and infrastructure comes from Local, State, and Federal Agencies. This funding is all coordinated through the Highway Division as designated by the Board of Public Works.

The Highway Division operated the Compost Facility with expanded hours throughout the spring, summer and fall seasons. The Highway and Forestry Divisions continue to provide labor and equipment to assist the Landfill Department in the operation of the solid waste/ recycling Convenience Center on Saturdays.

The following Highway projects were completed in 2010:

- **Reshape and Overlay:**
  - Woodcrest Drive** from Kelly Blvd to End
- **Mill & Pave:**
  - John Dietsch Blvd** from Vallincourt Dr to Robert Toner Blvd
  - Summer St** from High St to Arnold Rd
  - Fisher St** from Route 1 to North Washington St
- **Overlay:**
  - Clifton St** from Freeman St to John Rezza Dr
  - Freeman St** from Comm Ave to Clifton St
  - Cushman Rd** from Cumberland Ave to Hunts Bridge Rd
- **Crack sealing:**
  - Program was performed on Mt Hope St, Elmwood Ave covering approximately 4 miles.
- **Permanent street repairs:**
  - Repairs were completed at various locations throughout the Town of North Attleborough, including water trenches and deteriorated sections of streets.
- **Reset granite curbing and new Bituminous Concrete sidewalks:**
  - Fisher St** from Route 1 to North Washington St
- **Drainage repair projects:**
  - Completed on **Mt Hope Street**

**NEW EQUIPMENT PURCHASES**

Through the Town’s Approved Capital Improvement Projects (CIP) the Highway Division purchased 2 New 6 Wheel dump trucks w/ combination sander bodies.

**MAINTENANCE PROJECTS**

• Screening	January - March	Recycling leaf decay into a composted loam
• Catch Basin Inspections	Winter months	Repair work scheduled
• Brooks and Streams	Flexible Schedule	Cleaning waterway obstructions
• Catch Basin Repairs	Spring time	Requires consistent above freezing temps
• Grading gravel roads	Spring time and as needed	Requires grader, compactor and gravel
• Sand barrels	December - March	Barrels are filled as needed
• Compost Site services	Spring and Fall months	Recycling yard waste
• Sweeping sidewalks	2 weeks in April	Followed by street sweeping
• Street sweeping	Spring and Fall months	2 sweepers on call – year round
• Plow damage repair	Spring months	Locations reported by residents and survey
• Road repair	May – July	Permanent repair of pot holes etc.
• Drainage repair	Spring time	On going - as needed
• Line painting	Spring time	Street sweeping and temps required
• Mowing and cutting	Summer months	Over 50 miles of roadside, town wide
• Leaf Pick up	November	Weather determines schedule

**SNOW & ICE OPERATIONS:**

Sanding and plowing operations are managed through the Highway Division with support from the Water and Sewer Divisions. Private Snow Plow Contractors are hired to assist with our plowing and snow removal operations.

**Statistical Data for the 2010 snow season:**

<b>Total sanding events</b>	<b>10</b>
<b>Total tons of salt</b>	<b>4045</b>
<b>Total tons of sand</b>	<b>777</b>
<b>Total cost of sand and salt</b>	<b>\$ 286,021</b>
<b>Total Plowing events</b>	<b>8</b>
<b>Snow Removals</b>	<b>3</b>
<b>Total Snow Plow Contractors</b>	<b>27</b>
<b>Total cost Snow Plow Contractors</b>	<b>\$ 150,179</b>

**FORESTRY DIVISION:**

Mr. Thomas McCarthy, Highway Superintendent

This division was reestablished in FY 2000 and the implementation of a comprehensive urban forestry program began. For the next four years North Attleborough residents realized a safer environment with reduced risk from falling trees and limbs due to a program that included tree trimming and the removal of dying trees within the Public “right of ways”. Scenic improvements, increased habitat for wildlife, recreation and educational opportunities along with increased property values are some of the many benefits expected to be obtained as a result of this program.

In FY 2005 the Division was discontinued and two positions were lost. Tree removal and emergency services were managed through the Highway Division using Contracted Services. However a backlog of work developed. Months later, the Division was again reestablished and the two lost positions were filled.

The following Forestry projects were completed in 2010:

- Two Public Shade Tree Hearings were held.
- 38 dead and dying trees were taken down throughout the community.
- Many Public Shade Trees were trimmed throughout the town.
- Streams and brooks throughout the town continued to be cleaned. Brush and overgrowth at bridges and other exposed areas were cut back.
- Earth Day clean-up event along the 10-Mile River
- A major clean up of the Ten Mile River was performed From N. Washington St to Fisher St (Late Fall)

- Leaf and yard waste is composted at a site located on Plain Street. During the growing season (May – October), the Compost site is open on Saturdays. The site is additionally open on Sundays for approximately 6 weeks in the spring and 6 weeks in the fall for residents to bring in their yard waste materials. Residents, as well as in-town departments, use composted material generated from this site.

**FLEET SERVICES DIVISION:**

Mr. Thomas McCarthy, Highway Superintendent

The Fleet Services Division is responsible for maintaining approximately 60 vehicles and 25 pieces of equipment under the jurisdiction of the Board of Public Works. Fleet Services also performs maintenance work on a number of vehicles from other Town Departments.

**UTILITIES DIVISON (WATER & SEWER)**

Throughout calendar 2010 the well trained, dedicated water and sewer staff of the Utilities Division continued to work in concert with each other and all of the other divisions of the Department of Public Works to make the year a successful one for the entire DPW and the Town of North Attleborough.

**WATER DIVISION:**

Mr. Timothy M. Slattery, Utilities Manager

Mr. William Wanberg, Water Quality Supervisor

The mission of the Water Division is to provide a high quality, uninterrupted supply of safe, compliant potable water to all of our customers for consumptive uses as well as meeting the fire fighting requirements in our service area.

The Water Division employs a highly trained staff of licensed operations and distribution maintenance personnel to ensure our mission is accomplished at a high level of customer satisfaction. A total of 954,656,263 gallons of high quality, safe drinking water were produced and distributed to our service area customers during 2010.

As safe drinking water is a significantly valuable commodity, the Water Division undertakes periodic, pro-active programs such as the Massachusetts Department of Environmental Protection sponsored Water Loss Prevention Grant Project which the Water Division commenced in August 2010 and complete by the end of June 2010. This project includes the procurement and distribution of 3,000 water conservation themed school book covers, 1,000 residential water conservation kits, 100 rain detection/auto shut-off switches for irrigation systems that do not have these switches employed, as yet and 9,000 water conservation tip handouts for our customer base. A Leak Detection/Pinpointing Survey has also been performed, as part of this program, throughout the water distribution system to help ensure that our water supply resources are not being lost due to unseen/unknown leaks in the distribution system. The Town's water distribution system presently contains some 146 miles of water mains. Proper, pro-active maintenance of our water distribution system continues to be one of the highest priorities of the Water Division.

Residential water meters are supplied, installed and replaced by the Water Division meter technicians. Two meter readers, employed by the Division, read all customer meters in the service area. Approximately 8,566 residential meters are read and billed semi-annually while approximately 225 commercial accounts are read and billed on a monthly basis. The Water Division administrative functions include billing, permitting, customer service and financial reporting. Service appointments for meter installations and other customer requests are handled by a staff of 3 technicians from our offices at 49 Whiting Street.

The Division is responsible for inspecting all new mains and service connections as well as repairs to existing mains and services. These inspections are carried out predominately by the Division's Water and Sewer Construction Superintendent. In 2010 we inspected 17 new residential services and 5,100 lineal feet of new water main. These projects occurred throughout the Town and were completed by private developers as well as the Water Division Distribution team. The Water Division is available to respond to any and all service interruption calls, 24 hours per day/7 days per week, in any weather conditions. During calendar 2010 we responded to make repairs to 7 water main breaks and 7 residential service repairs. This is in addition to the numerous other distribution components that were repaired by the Division during this year. Through the efforts and experience of our dedicated Water Division maintenance crew, all distribution repairs were made in a timely manner, service interruptions were held to a minimum amount of time and excellent customer service continues to remain our highest priority.

The staff in the treatment and well division is responsible for the operation and maintenance of the two Treatment Plants and eight wells. They are also responsible for completing and tracking all regulatory water quality testing and timely reporting of the results obtained there from. The Water Division treatment/well operations staff consists of licensed water treatment operators who are highly trained in the field, and are charged with the task of producing and delivering safe, clean, potable water to all of our customers on a continuous basis.

**NEW EQUIPMENT PURCHASES**

Through the Town’s Approved Capital Improvement Projects (CIP) the Water Division purchased the following Trucks, Heavy Equipment and appurtenances:

- Ford F150 # 21- (Replacement)
- Chevrolet Express Van # 29 (Replacement)
- Chevrolet Express Van #37 (Addition)
- Ford Ranger # 32 (Replacement)
- Ford Ranger # 34 (Replacement)
- Sterling LT9500 10 Wheel Dump Truck # 31 (Replacement/Upgrade from 6-Wheel)
- Gate Valve Maintenance Trailer (Addition)

The following projects were completed in an effort maintain or improve water quality and fire flow:

- 16 new main gates were installed
- 18 hydrants were replaced
- 77 house services were replaced
- Two altitude control valves were replaced at the Elmwood Tank and Oldwood South Tanks
- 5,100 ft of new water main at Hoppin Hill. (6” inch main upgraded to 12” main)
- Exterior cleaning of three water storage tanks.
- Interior cleaning and inspection of the Oldwood South Water Storage Tank
- Variable Frequency Drive Installation at the Hillman Well
- SCADA upgrades at wells locations and 2 treatment facilities
- Improvements to water quality monitoring
- Design and Construction of Water Storage Tank Mixing System at the Elmwood Tank
- 649 backflow device tests completed by DPW personnel
- Two wells were redeveloped to maintain flow capacity

**Statistical Data:**

<b>Total number of gallons produced</b>	<b>954,656,263</b>
<b>Total number of hydrants</b>	<b>1,370</b>
<b>Total number of water main gates</b>	<b>3,079</b>
<b>Total number of services</b>	<b>8,734</b>
<b>Total mileage of water mains</b>	<b>146.20</b>

**SEWER DIVISION:**

Mr. Timothy M. Slattery, Utilities Manager  
 Mr. Jack Horton, Chief Plant Operator  
 Mr. Merrill Hastings, Assistant Chief Plant Operator

The mission of the Sewer Division is to protect our environment by providing highly maintained, continuously available and compliant wastewater collection, treatment and disposal facilities for all customers in our service area.

**WASTEWATER TREATMENT FACILITY:**

The Wastewater Treatment Facility (WWTF) was originally constructed in 1980; it will be celebrating its thirty first year of operation in March. The facility has seen several major upgrades of aging equipment throughout the last several years. These improvements and upgrades along with a diligent and dedicated staff have resulted in the facility continuing to be a vital asset that the town can be proud of.

The next major project will consist of the expansion of the biological treatment system, addition of a chemical addition building, replacing the current sand filters with new filters that utilize a cloth filtration technology. These additions and improvements will enable the facility to meet the strict new nutrient levels that have been imposed by the EPA.

In addition to the construction projects at the facility, staff is responsible for the daily operation and maintenance associated with treating over 1.5 billion gallons of wastewater annually at the facility. The facility also has a laboratory, which performs a wide variety of different analytical procedures that are required by the facility's National Pollutant Discharge Elimination System (NPDES) permit and are also utilized for daily biological process control and evaluation to ensure continued permit compliance. All treatment plant operators at the facility are required to be licensed with the State and are required to attend job related training classes throughout the year to maintain their licenses.

The planned improvements and continued commitment to ensuring the preservation of the environment for future generations should serve as a source of pride to all of the citizens of the town.

Through the Town's Approved Capital Improvement Projects (CIP) the Sewer Division purchased the following Equipment and appurtenances:

- Appropriated \$38 Million for the design and construction of the nutrient removal upgrade
- Replaced and upgraded laboratory equipment

**Statistical Data:**

<b>Total gallons of wastewater treated</b>	<b>1,505,530,000</b>
<b>Total gallons of septage received</b>	<b>1,109,500</b>

**Industrial Pretreatment:**

The Industrial Pretreatment section of the Sewer Enterprise Division is a cooperative effort of the federal, state, and local environmental agencies to protect water quality. The program is designed to reduce the level of pollutants discharged by industry and other non-domestic sources of wastewater into the town's sewer system, thereby reducing the amount of pollutants released to the treatment plant, and the environment.

In the spring of 2010 the Phase II Pretreatment program was started in earnest. The program has added well over one hundred new permittees to the program.

Objectives of the Pretreatment Program:

1. Protect the treatment facility from pollutants that may cause interference with the facility's ability to properly treat the entire wastewater stream.
2. Prevent introduction of pollutants that pose a threat of pass through of untreated wastes entering the Ten Mile River.
3. Prevent introduction of pollutants that could pose a threat to employee's health and safety.

**Statistical Data:**

<b>Total industrial discharge permits</b>	<b>171</b>
<b>Total enforcement actions</b>	<b>76</b>
<b>Total categorical industrial permits</b>	<b>7</b>
<b>Total Significant Industrial User permits</b>	<b>1</b>
<b>Total non-categorical industrial permits</b>	<b>164</b>
<b>Total notice of violations</b>	<b>76</b>
<b>Total administrative orders</b>	<b>0</b>

**Sewer Collection:**

The Sewer Collection section of the Sewer Enterprise is looking forward to the continuation of the Infiltration/Inflow reduction program. Infiltration and Inflow (I/I) are extraneous quantities of water, which enter the sewer collection system and reduce the capacity of the system to transport wastewater. Infiltration is

groundwater that enters the system through defective or broken piping systems. Inflow is storm water that enters the system through catch basins, sump pumps, roof drains, and defective manholes. I/I removal is achieved by making various repairs to portions of the system that have been determined to contribute significant amounts of I/I to the system.

The closed circuit camera truck has been used extensively throughout the system to televise possible locations for I/I problems and structural deficiencies. The DVDs made during the televising of the sewer lines are analyzed by staff and appropriate mitigation measures are developed.

Employees of the Collections group spent a substantial amount of time last year (2010) carrying out manhole inspection and repairs. These repairs are critical to reducing the amount of extraneous water entering the collection system. In addition the collections crew performed CCTV inspection of over five and one-half total miles of sewer and drain, cleaned eight and one-half miles of sewer and drain pipe. Approximately Two miles of cross-country easements were cleared as part of the collections group's maintenance program.

For calendar year 2010; 16 new connections were added to system, 1,404 feet of new pipe were installed, and 13,727 feet of pipe was relined as part of the I&I reduction program.

**Statistical Data:**

<b>Total miles of sewer mains</b>	<b>64</b>
<b>Total number of manholes</b>	<b>1,464</b>
<b>Total number of service connections</b>	<b>5,124</b>
<b>Total number of new service connections</b>	<b>27</b>
<b>Total number of pumping stations</b>	<b>7</b>
<b>Total linear feet of camera inspection</b>	<b>14,982'</b>
<b>Total linear feet of flushing</b>	<b>12,972'</b>

***BPW Chairman's Closing Comments:***

The Board of Public Works recognizes the efforts of Mr. Hollowell, Director, and the entire DPW staff in continually improving services. We also recognize the financial limitations of the Town and have strived to operate within the Town's master capital improvement plan and budget. Unfortunately, the needs of our aging infrastructure will continue to exceed the allotted funds. Therefore, the BPW is committed to continually improving communication with the Selectmen, RTM, Finance Committee and other Boards/Commissions to seek the most efficient alternatives to address the Town's infrastructure needs and services. Joint efforts over the previous years have proven to be successful, and we are optimistic that the success will continue.

Respectfully Submitted,

BOARD OF PUBLIC WORKS

*Steven M. Cabral, P.E., Chairman*

*Joel A. Poirier, Vice Chairman*

*Gary A Porter, Member*

## BOARD OF ELECTION COMMISSIONERS

To the Honorable Board of Selectmen:

The Annual Report of the North Attleborough Board of Election Commissioners for calendar year 2010 is hereby respectfully submitted:

According to the Annual Town Census the population is 26,698 and there are 18,754 registered voters.

Commissioner Eleanor M. Ruest, who celebrated her twentieth year on the Board in 2010, was re-appointed in April and Commissioner Kevin Poirier was re-elected as Chairman.

The 2010 calendar year was another very busy year in the Elections office, with seven elections. The year began with the January 19<sup>th</sup> Special State Election for Senator in Congress. The Special State Primary for that election was held on December 8, 2009. Scott Brown was elected as Senator in Congress at the January election. There were 10,934 voters that came out to the polls for this election, which represented 60% of the registered voters. The Town Preliminary election was held on February 9<sup>th</sup>, with three people running for one seat on the Board of Selectmen and three people running for a one year seat on the Planning Board. 1,278 voters, or 7% of the voters came out for the Preliminary.

The Annual Town election was held on April 6<sup>th</sup>, with a voter turnout of 17%. There were races for the Board of Selectmen, Board of Assessors, Board of Public Works, Park Commission, and Planning Board. Joan F. Marchitto was elected to the Board of Selectmen, John Kraskouskas was re-elected to the Board of Assessors, Joel A. Poirier was elected to the Board of Public Works, Maureen McDeed Renzi was elected as a Park Commissioner, and Mary Signoriello, Thomas E. Welch and Richard J. McCarthy, Jr. were elected to the Planning Board. There were 36 candidates for 74 open seats on RTM. There were five non-binding questions on the ballot about government reform.

The week after the Annual Town Election was the Special State Primary for Senator in General Court, which was held on April 13<sup>th</sup>. There were a total of 649 ballots cast at the State Primary.

The Special State Election was held on May 11<sup>th</sup>, with Richard Ross being elected as Senator in General Court for the Norfolk, Bristol and Middlesex district. That election brought out 15.5% of the voters.

After the May election there was a break in the election schedule which gave us the much needed time to clean up our storage and records area after the spring flood in the Town Hall. After this was completed we began to prepare for the Gubernatorial Election.

The fall featured the State Primary on September 14, which had a voter turnout of 1,750. The last election for the year was the State Election on November 2<sup>nd</sup>, with 10,057 voters, or 54% of the voters participating.

Along with preparing for each of the elections during the year, the office remained busy and focused on the other duties that are required throughout the year. These include conducting the annual census, registering voters, maintaining information on the voters and residents of the 10,000 plus households in North Attleborough, certifying signatures on petitions and nomination papers for state and local elections, issuing residency certifications, and assisting Federal census workers requests for information when they were unable to contact residents personally. In addition, candidates must file campaign finance reports with the Elections Office at pre-determined intervals throughout the year. The office also prepares the Persons Listed Book for printing each year, working with the printer to ensure that the information is supplied in the correct format to print the book.

In closing, we would like to thank our office staff, Patricia Dolan and Janet Norton. We would also like to thank the other Town departments that assist us, especially the Department of Public Works, the Police Department, and the School Department. We would also like to thank Showcase Cinema and their staff for allowing us to use their facility as a polling place. A special thank you goes to our dedicated poll workers and the townspeople of North Attleborough for their continued support of the electoral process.

Respectfully submitted,

Board of Election Commissioners  
Kevin Poirier, Chairman  
Christopher P. Sullivan, Secretary  
Eleanor M. Ruest  
David J. Torpey

## Special State Election January 19, 2010

	PRECINCT 1	PRECINCT 2	PRECINCT 3	PRECINCT 4	PRECINCT 5	PRECINCT 6	PRECINCT 7	PRECINCT 8	PRECINCT 9	TOTAL
Registered Voters	1515	1892	2596	1776	1715	2024	2203	2484	2125	18330
Number of Ballots Cast	691	991	1750	828	947	1302	1464	1626	1335	10934
%	45.61%	52.38%	67.41%	46.62%	55.22%	64.33%	66.45%	65.46%	62.82%	59.65%

### Senator in Congress

VOTE FOR ONE

SCOTT P. BROWN	484	673	1298	547	677	953	1029	1193	950	7804
MARTHA COAKLEY	198	308	439	271	258	337	422	419	377	3029
JOSEPH L. KENNEDY	9	8	13	9	8	11	12	8	7	85
WRITE IN	0	0	0	0	1	0	1	1	0	3
BLANKS	0	2	0	1	3	1	0	5	1	13
<b>TOTAL</b>	<b>691</b>	<b>991</b>	<b>1750</b>	<b>828</b>	<b>947</b>	<b>1302</b>	<b>1464</b>	<b>1626</b>	<b>1335</b>	<b>10934</b>

## PRELIMINARY ELECTION - FEBRUARY 9, 2010

	PRECINCT 1	PRECINCT 2	PRECINCT 3	PRECINCT 4	PRECINCT 5	PRECINCT 6	PRECINCT 7	PRECINCT 8	PRECINCT 9	TOTAL
Registered Voters	1521	1907	2608	1782	1728	2032	2210	2496	2133	18417
Number of Ballots Cast	72	142	234	88	111	182	158	172	119	1278
%	4.73%	7.45%	8.97%	4.94%	6.42%	8.96%	7.15%	6.89%	5.58%	6.94%

### **BOARD OF SELECTMEN**

FOR 3 YEARS - VOTE FOR ONE

PAUL J. BELHAM, SR.	24	53	103	39	36	79	65	82	51	532
JOAN F. MARCHITTO	36	64	107	34	55	57	53	55	57	518
LEONARD M. PIERCE	12	25	24	12	19	45	38	35	8	218
WRITE IN	0	0	0	1	0	0	1	0	1	3
BLANKS	0	0	0	2	1	1	1	0	2	7
<b>TOTAL</b>	<b>72</b>	<b>142</b>	<b>234</b>	<b>88</b>	<b>111</b>	<b>182</b>	<b>158</b>	<b>172</b>	<b>119</b>	<b>1278</b>

### **PLANNING BOARD**

FOR 1 YEAR - VOTE FOR ONE

RICHARD J. MCCARTHY, JR.	18	57	76	27	40	69	63	70	50	470
DANIEL B RICCI	21	41	89	37	36	44	48	32	45	393
SCOTT A. WEYMOUTH	24	32	48	18	26	51	34	53	20	306
WRITE IN	1	2	6	3	3	1	2	2	1	21
BLANKS	8	10	15	3	6	17	11	15	3	88
<b>TOTAL</b>	<b>72</b>	<b>142</b>	<b>234</b>	<b>88</b>	<b>111</b>	<b>182</b>	<b>158</b>	<b>172</b>	<b>119</b>	<b>1278</b>

**Annual Town Election April 6, 2010**

<b># of Registered Voters</b>	1534	1919	2613	1796	1740	2029	2208	2486	2153	<b>18478</b>
<b># of ballots voted</b>	169	300	577	202	259	434	389	492	331	<b>3153</b>
<b>% of registered voters who voted</b>	11.02%	15.63%	22.08%	11.25%	14.89%	21.39%	17.62%	19.79%	15.37%	<b>17.06%</b>
<b>Board of Selectmen</b>	Pct 1	Pct 2	Pct 3	Pct 4	Pct 5	Pct 6	Pct 7	Pct 8	Pct 9	<b>Totals</b>
For 3 Years	Vote For 1									
Paul J. Belham, Sr	71	119	248	96	107	194	168	257	141	<b>1401</b>
Joan F. Marchitto	91	176	314	102	147	220	215	218	178	<b>1661</b>
Write In	1	0	0	1	0	0	1	1	0	<b>4</b>
Blanks	6	5	15	3	5	20	5	16	12	<b>87</b>
<b>Total</b>	<b>169</b>	<b>300</b>	<b>577</b>	<b>202</b>	<b>259</b>	<b>434</b>	<b>389</b>	<b>492</b>	<b>331</b>	<b>3153</b>
<b>Board of Assessors</b>										
For 3 Years	Vote For 1									
John C. Kraskouskas	91	177	314	110	130	241	193	274	179	<b>1709</b>
Deborah L. Cochrane	69	108	212	79	109	157	166	171	124	<b>1195</b>
Write in	0	0	0	1	0	0	0	0	0	<b>1</b>
Blanks	9	15	51	12	20	36	30	47	28	<b>248</b>
<b>Total</b>	<b>169</b>	<b>300</b>	<b>577</b>	<b>202</b>	<b>259</b>	<b>434</b>	<b>389</b>	<b>492</b>	<b>331</b>	<b>3153</b>
<b>Board of Electric Commissioners</b>										
For 3 Years	Vote For 1									
Charles E. Mottinger	128	215	407	147	187	280	257	344	230	<b>2195</b>
Write in	1	0	4	1	3	1	2	1	1	<b>14</b>
Blanks	40	85	166	54	69	153	130	147	100	<b>944</b>
<b>Total</b>	<b>169</b>	<b>300</b>	<b>577</b>	<b>202</b>	<b>259</b>	<b>434</b>	<b>389</b>	<b>492</b>	<b>331</b>	<b>3153</b>
<b>Board of Health</b>										
For 3 Years	Vote For 1									
John J. Donohue, Jr.	124	205	401	146	185	291	273	349	224	<b>2198</b>
Write in	2	0	5	2	1	0	3	1	1	<b>15</b>
Blanks	43	95	171	54	73	143	113	142	106	<b>940</b>
<b>Total</b>	<b>169</b>	<b>300</b>	<b>577</b>	<b>202</b>	<b>259</b>	<b>434</b>	<b>389</b>	<b>492</b>	<b>331</b>	<b>3153</b>
<b>Board of Public Works</b>										
For 3 Years	Vote For 1									
Constant S. Poholek Jr	73	131	245	90	114	175	172	209	125	<b>1334</b>
Joel A. Poirier	82	132	259	93	124	213	175	225	162	<b>1465</b>
Write in	1	0	1	2	0	0	1	0	0	<b>5</b>
Blanks	13	37	72	17	21	46	41	58	44	<b>349</b>
<b>Total</b>	<b>169</b>	<b>300</b>	<b>577</b>	<b>202</b>	<b>259</b>	<b>434</b>	<b>389</b>	<b>492</b>	<b>331</b>	<b>3153</b>

<b>Question 1</b> Maintain BOS/TA/RTM										
Yes	73	109	232	84	113	155	135	184	104	<b>1189</b>
No	75	144	276	91	114	224	210	250	182	<b>1566</b>
Blank	21	47	69	27	32	55	44	58	45	<b>398</b>
Total	169	300	577	202	259	434	389	492	331	<b>3153</b>
<b>Question 2</b> BOS/TM/RTM 15										
Yes	15	23	30	13	16	32	25	23	16	<b>193</b>
No	52	100	194	68	73	145	133	176	124	<b>1065</b>
Blank	102	177	353	121	170	257	231	293	191	<b>1895</b>
Total	169	300	577	202	259	434	389	492	331	<b>3153</b>
<b>Question 3</b> BOS/TM/RTM smaller										
Yes	26	54	106	33	38	85	71	80	55	<b>548</b>
No	43	86	140	58	65	121	116	136	95	<b>860</b>
Blank	100	160	331	111	156	228	202	276	181	<b>1745</b>
Total	169	300	577	202	259	434	389	492	331	<b>3153</b>
<b>Question 4</b> TM/9 mbr Town Council										
Yes	31	60	95	34	51	92	71	99	71	<b>604</b>
No	37	77	148	56	54	102	110	122	93	<b>799</b>
Blank	101	163	334	112	154	240	208	271	167	<b>1750</b>
Total	169	300	577	202	259	434	389	492	331	<b>3153</b>
<b>Question 5</b> Mayor/Town council										
Yes	61	91	178	57	95	137	151	168	122	<b>1060</b>
No	17	55	91	39	23	76	46	81	47	<b>475</b>
Blank	91	154	308	106	141	221	192	243	162	<b>1618</b>
Total	169	300	577	202	259	434	389	492	331	<b>3153</b>



## Special State Election May 11, 2010

	PRECINCT 1	PRECINCT 2	PRECINCT 3	PRECINCT 4	PRECINCT 5	PRECINCT 6	PRECINCT 7	PRECINCT 8	PRECINCT 9	TOTAL
Registered Voters	1536	1928	2614	1794	1750	2031	2216	2501	2162	18532
Number of Ballots Cast	177	260	492	174	259	344	396	456	315	2873
%	11.52%	13.49%	18.82%	9.70%	14.80%	16.94%	17.87%	18.23%	14.57%	15.50%

### Senator in Congress

VOTE FOR ONE

RICHARD J. ROSS	141	207	389	131	195	283	289	360	255	2250
PETER B. SMULOWITZ	36	51	99	43	64	61	107	95	58	614
WRITE IN	0	1	1	0	0	0	0	1	0	3
BLANKS	0	1	3	0	0	0	0	0	2	6
<b>TOTAL</b>	<b>177</b>	<b>260</b>	<b>492</b>	<b>174</b>	<b>259</b>	<b>344</b>	<b>396</b>	<b>456</b>	<b>315</b>	<b>2873</b>

	PCT 1	PCT 2	PCT3	PCT4	PCT5	PCT6	PCT7	PCT8	PCT9	TOTAL
NUMBER OF VOTERS	1543	1929	2601	1789	1768	2025	2213	2500	2155	18523
TOTAL BALLOTS CAST	114	162	267	140	184	225	191	273	195	1751
PERCENTAGE WHO VOTED	7.39%	8.40%	10.27%	7.83%	10.41%	11.11%	8.63%	10.92%	9.05%	9.45%

VOTE FOR	CANDIDATE	PCT 1	PCT 2	PCT 3	PCT 4	PCT 5	PCT 6	PCT 7	PCT 8	PCT 9	TOTALS
<b>1</b>	<b>GOVERNOR</b>										
	DEVAL L. PATRICK	30	46	48	36	42	43	44	77	47	413
	WRITE IN	0	1	4	1	1	0	0	0	0	7
	BLANK	10	17	21	18	11	17	18	25	10	147
	<b>TOTALS</b>	<b>40</b>	<b>64</b>	<b>73</b>	<b>55</b>	<b>54</b>	<b>60</b>	<b>62</b>	<b>102</b>	<b>57</b>	<b>567</b>
<b>1</b>	<b>LIEUTENANT GOVERNOR</b>										
	TIMOTHY P. MURRAY	31	47	53	39	47	44	43	79	49	432
	WRITE IN	0	0	0	1	0	0	0	0	0	1
	BLANK	9	17	20	15	7	16	19	23	8	134
	<b>TOTALS</b>	<b>40</b>	<b>64</b>	<b>73</b>	<b>55</b>	<b>54</b>	<b>60</b>	<b>62</b>	<b>102</b>	<b>57</b>	<b>567</b>
<b>1</b>	<b>ATTORNEY GENERAL</b>										
	MARTHA COAKLEY	33	45	54	39	46	42	41	82	48	430
	WRITE IN	0	0	0	0	0	0	0	1	0	1
	BLANK	7	19	19	16	8	18	21	19	9	136
	<b>TOTALS</b>	<b>40</b>	<b>64</b>	<b>73</b>	<b>55</b>	<b>54</b>	<b>60</b>	<b>62</b>	<b>102</b>	<b>57</b>	<b>567</b>
<b>1</b>	<b>SECRETARY OF STATE</b>										
	WILLIAM FRANCIS GALVIN	31	47	56	41	46	46	43	84	48	442
	WRITE IN	0	0	0	0	0	0	0	0	0	0
	BLANK	9	17	17	14	8	14	19	18	9	125
	<b>TOTALS</b>	<b>40</b>	<b>64</b>	<b>73</b>	<b>55</b>	<b>54</b>	<b>60</b>	<b>62</b>	<b>102</b>	<b>57</b>	<b>567</b>
<b>1</b>	<b>TREASURER</b>										
	STEVEN GROSSMAN	19	27	40	28	21	28	35	48	31	277
	STEPHEN J. MURPHY	16	31	28	18	29	26	24	43	21	236
	WRITE IN	0	0	0	0	0	1	0	0	0	1
	BLANK	5	6	5	9	4	5	3	11	5	53
	<b>TOTALS</b>	<b>40</b>	<b>64</b>	<b>73</b>	<b>55</b>	<b>54</b>	<b>60</b>	<b>62</b>	<b>102</b>	<b>57</b>	<b>567</b>
<b>1</b>	<b>AUDITOR</b>										
	SUZANNE M. BUMP	16	28	29	20	16	29	25	50	29	242
	GUY WILLIAM GLODIS	13	17	23	13	18	11	17	23	11	146
	MIKE LAKE	7	15	16	14	16	16	19	19	13	135
	WRITE IN	0	0	0	0	0	0	0	0	0	0
	BLANK	4	4	5	8	4	4	1	10	4	44
	<b>TOTALS</b>	<b>40</b>	<b>64</b>	<b>73</b>	<b>55</b>	<b>54</b>	<b>60</b>	<b>62</b>	<b>102</b>	<b>57</b>	<b>567</b>
<b>1</b>	<b>REP IN CONGRESS</b>										
	JAMES P MCGOVERN	35	49	58	40	45	45	48	77	48	445
	WRITE IN	0	0	0	0	0	0	0	1	0	1
	BLANK	5	15	15	15	9	15	14	24	9	121
	<b>TOTALS</b>	<b>40</b>	<b>64</b>	<b>73</b>	<b>55</b>	<b>54</b>	<b>60</b>	<b>62</b>	<b>102</b>	<b>57</b>	<b>567</b>
<b>1</b>	<b>COUNCILLOR</b>										
	KELLEY A TIMILTY	26	43	39	29	37	40	34	62	28	338
	ROBERT L. JUBINVILLE	9	17	27	19	10	16	20	28	19	165
	WRITE IN	0	0	0	0	0	0	0	0	0	0
	BLANK	5	4	7	7	7	4	8	12	10	64
	<b>TOTALS</b>	<b>40</b>	<b>64</b>	<b>73</b>	<b>55</b>	<b>54</b>	<b>60</b>	<b>62</b>	<b>102</b>	<b>57</b>	<b>567</b>
<b>1</b>	<b>SENATOR IN GEN COURT</b>										
	WRITE IN	1	2	0	1	1	2	0	2	0	9
	BLANK	39	62	73	54	53	58	62	100	57	558
	<b>TOTALS</b>	<b>40</b>	<b>64</b>	<b>73</b>	<b>55</b>	<b>54</b>	<b>60</b>	<b>62</b>	<b>102</b>	<b>57</b>	<b>567</b>
<b>1</b>	<b>REP IN GENERAL COURT</b>										
	WRITE IN	1	3	0	1	2	2	0	2	0	11
	BLANK	39	61	73	54	52	58	62	100	57	556
	<b>TOTALS</b>	<b>40</b>	<b>64</b>	<b>73</b>	<b>55</b>	<b>54</b>	<b>60</b>	<b>62</b>	<b>102</b>	<b>57</b>	<b>567</b>
<b>1</b>	<b>DISTRICT ATTORNEY</b>										
	C. SAMUEL SUTTER	30	47	54	41	41	43	38	78	43	415
	WRITE IN	0	0	0	0	0	0	0	0	0	0
	BLANK	10	17	19	14	13	17	24	24	14	152
	<b>TOTALS</b>	<b>40</b>	<b>64</b>	<b>73</b>	<b>55</b>	<b>54</b>	<b>60</b>	<b>62</b>	<b>102</b>	<b>57</b>	<b>567</b>
<b>1</b>	<b>SHERIFF</b>										
	JOHN F. QUINN	30	44	55	37	43	45	44	72	43	413
	WRITE IN	0	1	0	0	0	0	0	1	0	2
	BLANK	10	19	18	18	11	15	18	29	14	152
	<b>TOTALS</b>	<b>40</b>	<b>64</b>	<b>73</b>	<b>55</b>	<b>54</b>	<b>60</b>	<b>62</b>	<b>102</b>	<b>57</b>	<b>567</b>
<b>1</b>	<b>COUNTY COMMISSIONER</b>										
	MARIA F. LOPES	22	38	48	32	28	38	39	57	31	333
	PAUL J. LEVASSEUR	13	21	18	16	21	16	12	28	19	164
	WRITE IN	0	0	0	0	0	0	0	0	0	0
	BLANK	5	5	7	7	5	6	11	17	7	70
	<b>TOTALS</b>	<b>40</b>	<b>64</b>	<b>73</b>	<b>55</b>	<b>54</b>	<b>60</b>	<b>62</b>	<b>102</b>	<b>57</b>	<b>567</b>

VOTE FOR	CANDIDATE	PCT 1	PCT 2	PCT 3	PCT 4	PCT 5	PCT 6	PCT 7	PCT 8	PCT 9	TOTALS
<b>1</b>	<b>GOVERNOR</b>										
	CHARLES D. BAKER	70	85	175	74	117	149	115	158	122	1065
	WRITE IN	2	0	2	1	3	3	2	0	3	16
	BLANK	2	13	17	10	10	12	11	13	13	101
	<b>TOTALS</b>	<b>74</b>	<b>98</b>	<b>194</b>	<b>85</b>	<b>130</b>	<b>164</b>	<b>128</b>	<b>171</b>	<b>138</b>	<b>1182</b>
<b>1</b>	<b>LIEUTENANT GOVERNOR</b>										
	RICHARD R. TISEI	69	77	159	67	110	132	106	145	107	972
	WRITE IN	2	0	1	1	2	3	0	0	3	12
	BLANK	3	21	34	17	18	29	22	26	28	198
	<b>TOTALS</b>	<b>74</b>	<b>98</b>	<b>194</b>	<b>85</b>	<b>130</b>	<b>164</b>	<b>128</b>	<b>171</b>	<b>138</b>	<b>1182</b>
<b>1</b>	<b>ATTORNEY GENERAL</b>										
	WRITE IN	15	17	20	15	22	23	23	23	26	184
	BLANK	59	81	174	70	108	141	105	148	112	998
	<b>TOTALS</b>	<b>74</b>	<b>98</b>	<b>194</b>	<b>85</b>	<b>130</b>	<b>164</b>	<b>128</b>	<b>171</b>	<b>138</b>	<b>1182</b>
<b>1</b>	<b>SECRETARY OF STATE</b>										
	WILLIAM C. CAMPBELL	64	72	156	68	107	125	92	140	101	925
	WRITE IN	0	0	0	0	0	0	0	0	0	0
	BLANK	10	26	38	17	23	39	36	31	37	257
	<b>TOTALS</b>	<b>74</b>	<b>98</b>	<b>194</b>	<b>85</b>	<b>130</b>	<b>164</b>	<b>128</b>	<b>171</b>	<b>138</b>	<b>1182</b>
<b>1</b>	<b>TREASURER</b>										
	KARYN E. POLITO	62	75	151	69	108	125	98	137	105	930
	WRITE IN	1	0	1	0	0	0	0	0	0	2
	BLANK	11	23	42	16	22	39	30	34	33	250
	<b>TOTALS</b>	<b>74</b>	<b>98</b>	<b>194</b>	<b>85</b>	<b>130</b>	<b>164</b>	<b>128</b>	<b>171</b>	<b>138</b>	<b>1182</b>
<b>1</b>	<b>AUDITOR</b>										
	MARY Z. CONNAUGHTON	49	76	148	61	95	120	101	141	97	888
	KAMAL JAIN	14	11	19	14	16	5	10	9	19	117
	WRITE IN	0	0	0	0	0	0	0	0	0	0
	BLANK	11	11	27	10	19	39	17	21	22	177
	<b>TOTALS</b>	<b>74</b>	<b>98</b>	<b>194</b>	<b>85</b>	<b>130</b>	<b>164</b>	<b>128</b>	<b>171</b>	<b>138</b>	<b>1182</b>
<b>1</b>	<b>REP IN CONGRESS</b>										
	ROBERT J. CHIPMAN	38	36	65	31	45	59	54	66	51	445
	ROBERT A. DELLE	1	2	8	2	6	1	4	1	2	27
	BRIAN J. HERR	8	6	22	8	16	30	11	17	17	135
	MARTIN A. LAMB	13	34	50	29	41	36	30	45	35	313
	MICHAEL P. STOPA	12	15	40	9	12	24	21	37	25	195
	WRITE IN	0	0	0	0	0	0	0	0	1	1
	BLANK	2	5	9	6	10	14	8	5	7	66
	<b>TOTALS</b>	<b>74</b>	<b>98</b>	<b>194</b>	<b>85</b>	<b>130</b>	<b>164</b>	<b>128</b>	<b>171</b>	<b>138</b>	<b>1182</b>
<b>1</b>	<b>COUNCILLOR</b>										
	STEVEN M. GLOVSKY	58	71	146	63	97	114	84	129	95	857
	WRITE IN	1	0	0	0	0	0	0	0	0	1
	BLANK	15	27	48	22	33	50	44	42	43	324
	<b>TOTALS</b>	<b>74</b>	<b>98</b>	<b>194</b>	<b>85</b>	<b>130</b>	<b>164</b>	<b>128</b>	<b>171</b>	<b>138</b>	<b>1182</b>
<b>1</b>	<b>SENATOR IN GEN COURT</b>										
	RICHARD J. ROSS	64	82	175	77	114	135	105	148	114	1014
	WRITE IN	0	0	0	0	0	0	0	0	1	1
	BLANK	10	16	19	8	16	29	23	23	23	167
	<b>TOTALS</b>	<b>74</b>	<b>98</b>	<b>194</b>	<b>85</b>	<b>130</b>	<b>164</b>	<b>128</b>	<b>171</b>	<b>138</b>	<b>1182</b>
<b>1</b>	<b>REP IN GENERAL COURT</b>										
	ELIZABETH A. POIRIER	66	91	183	77	121	148	114	156	125	1081
	WRITE IN	0	0	1	0	0	0	0	0	0	1
	BLANK	8	7	10	8	9	16	14	15	13	100
	<b>TOTALS</b>	<b>74</b>	<b>98</b>	<b>194</b>	<b>85</b>	<b>130</b>	<b>164</b>	<b>128</b>	<b>171</b>	<b>138</b>	<b>1182</b>
<b>1</b>	<b>DISTRICT ATTORNEY</b>										
	WRITE IN	3	0	2	0	2	1	0	1	2	11
	BLANK	71	98	192	85	128	163	128	170	136	1171
	<b>TOTALS</b>	<b>74</b>	<b>98</b>	<b>194</b>	<b>85</b>	<b>130</b>	<b>164</b>	<b>128</b>	<b>171</b>	<b>138</b>	<b>1182</b>
<b>1</b>	<b>SHERIFF</b>										
	THOMAS M. HODGSON	65	82	174	71	109	142	96	142	116	997
	WRITE IN	1	1	1	0	1	0	0	0	2	6
	BLANK	8	15	19	14	20	22	32	29	20	179
	<b>TOTALS</b>	<b>74</b>	<b>98</b>	<b>194</b>	<b>85</b>	<b>130</b>	<b>164</b>	<b>128</b>	<b>171</b>	<b>138</b>	<b>1182</b>
<b>1</b>	<b>COUNTY COMMISSIONER</b>										
	WRITE IN	0	0	2	1	0	0	0	0	1	4
	BLANK	74	98	192	84	130	164	128	171	137	1178
	<b>TOTALS</b>	<b>74</b>	<b>98</b>	<b>194</b>	<b>85</b>	<b>130</b>	<b>164</b>	<b>128</b>	<b>171</b>	<b>138</b>	<b>1182</b>

VOTE FOR	CANDIDATE	PCT 1	PCT 2	PCT 3	PCT 4	PCT 5	PCT 6	PCT 7	PCT 8	PCT 9	TOTALS
<b>1</b>	<b>GOVERNOR</b>										
	WRITE IN	0	0	0	0	0	0	0	0	0	0
	BLANK	0	0	0	0	0	1	1	0	0	2
	<b>TOTALS</b>	0	0	0	0	0	1	1	0	0	2
<b>1</b>	<b>LIEUTENANT GOVERNOR</b>										
	WRITE IN	0	0	0	0	0	0	0	0	0	0
	BLANK	0	0	0	0	0	1	1	0	0	2
	<b>TOTALS</b>	0	0	0	0	0	1	1	0	0	2
<b>1</b>	<b>ATTORNEY GENERAL</b>										
	WRITE IN	0	0	0	0	0	0	0	0	0	0
	BLANK	0	0	0	0	0	1	1	0	0	2
	<b>TOTALS</b>	0	0	0	0	0	1	1	0	0	2
<b>1</b>	<b>SECRETARY OF STATE</b>										
	WRITE IN	0	0	0	0	0	0	0	0	0	0
	BLANK	0	0	0	0	0	1	1	0	0	2
	<b>TOTALS</b>	0	0	0	0	0	1	1	0	0	2
<b>1</b>	<b>TREASURER</b>										
	WRITE IN	0	0	0	0	0	0	0	0	0	0
	BLANK	0	0	0	0	0	1	1	0	0	2
	<b>TOTALS</b>	0	0	0	0	0	1	1	0	0	2
<b>1</b>	<b>AUDITOR</b>										
	WRITE IN	0	0	0	0	0	0	0	0	0	0
	BLANK	0	0	0	0	0	1	1	0	0	2
	<b>TOTALS</b>	0	0	0	0	0	1	1	0	0	2
<b>1</b>	<b>REP IN CONGRESS</b>										
	WRITE IN	0	0	0	0	0	0	0	0	0	0
	BLANK	0	0	0	0	0	1	1	0	0	2
	<b>TOTALS</b>	0	0	0	0	0	1	1	0	0	2
<b>1</b>	<b>COUNCILLOR</b>										
	WRITE IN	0	0	0	0	0	0	0	0	0	0
	BLANK	0	0	0	0	0	1	1	0	0	2
	<b>TOTALS</b>	0	0	0	0	0	1	1	0	0	2
<b>1</b>	<b>SENATOR IN GEN COURT</b>										
	WRITE IN	0	0	0	0	0	0	0	0	0	0
	BLANK	0	0	0	0	0	1	1	0	0	2
	<b>TOTALS</b>	0	0	0	0	0	1	1	0	0	2
<b>1</b>	<b>REP IN GENERAL COURT</b>										
	WRITE IN	0	0	0	0	0	0	0	0	0	0
	BLANK	0	0	0	0	0	1	1	0	0	2
	<b>TOTALS</b>	0	0	0	0	0	1	1	0	0	2
<b>1</b>	<b>DISTRICT ATTORNEY</b>										
	WRITE IN	0	0	0	0	0	0	0	0	0	0
	BLANK	0	0	0	0	0	1	1	0	0	2
	<b>TOTALS</b>	0	0	0	0	0	1	1	0	0	2
<b>1</b>	<b>SHERIFF</b>										
	WRITE IN	0	0	0	0	0	0	0	0	0	0
	BLANK	0	0	0	0	0	1	1	0	0	2
	<b>TOTALS</b>	0	0	0	0	0	1	1	0	0	2
<b>1</b>	<b>COUNTY COMMISSIONER</b>										
	WRITE IN	0	0	0	0	0	0	0	0	0	0
	BLANK	0	0	0	0	0	1	1	0	0	2
	<b>TOTALS</b>	0	0	0	0	0	1	1	0	0	2

STATE ELECTION NOVEMBER 2, 2010

Official Results

Precinct	1	2	3	4	5	6	7	8	9	Total
<b>Registered Voters</b>	1582	1941	2623	1815	1781	2032	2219	2515	2160	18668
<b>Total Ballots Cast</b>	646	924	1577	802	879	1184	1323	1496	1226	10057
<b>Percentage</b>	40.83%	47.60%	60.12%	44.19%	49.35%	58.27%	59.62%	59.48%	56.76%	53.87%

Office	Candidate	1	2	3	4	5	6	7	8	9	Total
<b>Governor and Lt Governor</b>											
<b>Vote For One</b>	Patrick and Murray	209	289	454	266	263	362	411	463	374	3091
	Baker and Tisei	344	528	982	417	500	725	782	902	741	5921
	Cahill and Loscocco	74	83	115	90	91	77	96	105	83	814
	Stein and Purcell	10	15	13	15	15	11	19	9	17	124
	Write Ins	0	0	0	1	0	1	1	0	1	4
	Blanks	9	9	13	13	10	8	14	17	10	103
	<b>Totals</b>	<b>646</b>	<b>924</b>	<b>1577</b>	<b>802</b>	<b>879</b>	<b>1184</b>	<b>1323</b>	<b>1496</b>	<b>1226</b>	<b>10057</b>
<b>Attorney General</b>											
<b>Vote For One</b>	Martha Coakley	300	401	614	392	393	466	592	662	497	4317
	James P. McKenna	336	505	938	397	467	695	713	798	714	5563
	Write Ins	0	0	1	0	0	0	0	0	0	1
	Blanks	10	18	24	13	19	23	18	36	15	176
	<b>Totals</b>	<b>646</b>	<b>924</b>	<b>1577</b>	<b>802</b>	<b>879</b>	<b>1184</b>	<b>1323</b>	<b>1496</b>	<b>1226</b>	<b>10057</b>
<b>Secretary of State</b>											
<b>Vote For One</b>	William Francis Galvin	325	422	676	398	426	520	610	723	549	4649
	William C. Campbell	255	426	798	343	390	574	629	674	596	4685
	James D. Henderson	33	34	51	32	29	35	37	31	43	325
	Write Ins	1	0	1	1	0	0	1	0	0	4
	Blanks	32	42	51	28	34	55	46	68	38	394
	<b>Totals</b>	<b>646</b>	<b>924</b>	<b>1577</b>	<b>802</b>	<b>879</b>	<b>1184</b>	<b>1323</b>	<b>1496</b>	<b>1226</b>	<b>10057</b>
<b>Treasurer</b>											
<b>Vote For One</b>	Steven Grossman	256	358	534	346	341	382	495	547	459	3718
	Karyn E. Polito	360	521	978	421	496	739	780	869	727	5891
	Write Ins	0	1	1	1	0	0	0	1	0	4
	Blanks	30	44	64	34	42	63	48	79	40	444
	<b>Totals</b>	<b>646</b>	<b>924</b>	<b>1577</b>	<b>802</b>	<b>879</b>	<b>1184</b>	<b>1323</b>	<b>1496</b>	<b>1226</b>	<b>10057</b>
<b>Auditor</b>											
<b>Vote For One</b>	Suzanne M. Bump	232	293	457	295	292	323	401	467	380	3140
	Mary Z. Connaughton	329	503	956	405	480	705	760	868	705	5711
	Nathanael Alexander Fortune	36	55	62	46	46	46	59	47	65	462
	Write Ins	0	1	0	1	0	0	0	0	0	2
	Blanks	49	72	102	55	61	110	103	114	76	742
	<b>Totals</b>	<b>646</b>	<b>924</b>	<b>1577</b>	<b>802</b>	<b>879</b>	<b>1184</b>	<b>1323</b>	<b>1496</b>	<b>1226</b>	<b>10057</b>
<b>Representative in Congress</b>											
<b>Vote For One</b>	James P. McGovern	300	394	633	393	370	482	579	651	513	4315
	Martin A. Lamb	282	448	833	340	440	614	660	754	628	4999
	Patrick J. Barron	36	48	74	41	43	44	51	47	56	440
	Write Ins	0	0	0	1	0	1	0	1	0	3
	Blanks	28	34	37	27	26	43	33	43	29	300
	<b>Totals</b>	<b>646</b>	<b>924</b>	<b>1577</b>	<b>802</b>	<b>879</b>	<b>1184</b>	<b>1323</b>	<b>1496</b>	<b>1226</b>	<b>10057</b>
<b>Councillor</b>											
<b>Vote For One</b>	Kelly A. Timilty	268	363	569	351	370	396	499	589	478	3883
	Steven M. Glovski	285	425	820	340	391	614	647	711	612	4845
	Richard Mitchell	42	49	71	53	53	47	70	69	57	511
	Write Ins	0	1	1	1	0	1	0	1	0	5
	Blanks	51	86	116	57	65	126	107	126	79	813
	<b>Totals</b>	<b>646</b>	<b>924</b>	<b>1577</b>	<b>802</b>	<b>879</b>	<b>1184</b>	<b>1323</b>	<b>1496</b>	<b>1226</b>	<b>10057</b>

## STATE ELECTION NOVEMBER 2, 2010

## Official Results

Precinct	1	2	3	4	5	6	7	8	9	Total	
<b>Registered Voters</b>	1582	1941	2623	1815	1781	2032	2219	2515	2160	18668	
<b>Total Ballots Cast</b>	646	924	1577	802	879	1184	1323	1496	1226	10057	
<b>Percentage</b>	40.83%	47.60%	60.12%	44.19%	49.35%	58.27%	59.62%	59.48%	56.76%	53.87%	
Office	Candidate	1	2	3	4	5	6	7	8	9	Total
<b>Senator in General Court</b>											
<b>Vote For One</b>	Richard J. Ross	512	732	1273	628	716	914	1045	1194	1006	8020
	Write Ins	0	8	9	5	7	4	6	8	6	53
	Blanks	134	184	295	169	156	266	272	294	214	1984
	<b>Totals</b>	<b>646</b>	<b>924</b>	<b>1577</b>	<b>802</b>	<b>879</b>	<b>1184</b>	<b>1323</b>	<b>1496</b>	<b>1226</b>	<b>10057</b>
<b>Representative in Gen Court</b>											
<b>Vote For One</b>	Elizabeth A. Poirier	545	746	1348	658	730	970	1096	1246	1050	8389
	Write Ins	0	12	9	5	2	2	7	15	9	61
	Blanks	101	166	220	139	147	212	220	235	167	1607
	<b>Totals</b>	<b>646</b>	<b>924</b>	<b>1577</b>	<b>802</b>	<b>879</b>	<b>1184</b>	<b>1323</b>	<b>1496</b>	<b>1226</b>	<b>10057</b>
<b>District Attorney</b>											
<b>Vote For One</b>	C. Samuel Sutter	455	612	986	560	573	719	818	951	818	6492
	Write Ins	2	12	14	8	7	6	9	13	12	83
	Blanks	189	300	577	234	299	459	496	532	396	3482
	<b>Totals</b>	<b>646</b>	<b>924</b>	<b>1577</b>	<b>802</b>	<b>879</b>	<b>1184</b>	<b>1323</b>	<b>1496</b>	<b>1226</b>	<b>10057</b>
<b>Sheriff</b>											
<b>Vote For One</b>	Thomas M. Hodgson	332	532	1004	430	527	743	804	912	760	6044
	John F. Quinn	224	279	413	271	252	322	372	450	327	2910
	Alan D. Garcia	63	67	93	64	58	58	81	61	91	636
	Write Ins	0	0	0	1	0	1	2	1	0	5
	Blanks	27	46	67	36	42	60	64	72	48	462
	<b>Totals</b>	<b>646</b>	<b>924</b>	<b>1577</b>	<b>802</b>	<b>879</b>	<b>1184</b>	<b>1323</b>	<b>1496</b>	<b>1226</b>	<b>10057</b>
<b>County Commissioner</b>											
<b>Vote For One</b>	Maria F. Lopes	451	586	943	540	558	664	795	911	767	6215
	Write Ins	1	5	12	11	5	6	6	9	7	62
	Blanks	194	333	622	251	316	514	522	576	452	3780
	<b>Totals</b>	<b>646</b>	<b>924</b>	<b>1577</b>	<b>802</b>	<b>879</b>	<b>1184</b>	<b>1323</b>	<b>1496</b>	<b>1226</b>	<b>10057</b>
<b>Question 1</b>											
<b>Vote Yes or No</b>	Yes	371	514	923	463	517	686	799	845	700	5818
<b>Tax on Alcohol</b>	No	238	364	558	287	310	436	479	577	460	3709
	Blanks	37	46	96	52	52	62	45	74	66	530
	<b>Totals</b>	<b>646</b>	<b>924</b>	<b>1577</b>	<b>802</b>	<b>879</b>	<b>1184</b>	<b>1323</b>	<b>1496</b>	<b>1226</b>	<b>10057</b>
<b>Question 2</b>											
<b>Vote Yes or No</b>	Yes	270	407	694	352	383	479	542	683	546	4356
<b>comprehensive permit</b>	No	340	460	802	400	448	632	708	731	616	5137
	Blanks	36	57	81	50	48	73	73	82	64	564
	<b>Totals</b>	<b>646</b>	<b>924</b>	<b>1577</b>	<b>802</b>	<b>879</b>	<b>1184</b>	<b>1323</b>	<b>1496</b>	<b>1226</b>	<b>10057</b>
<b>Question 3</b>											
<b>Vote Yes or No</b>	Yes	333	480	836	403	443	601	662	711	671	5140
<b>Reduce Sales Tax to 3%</b>	No	303	430	711	383	416	560	639	757	539	4738
	Blanks	10	14	30	16	20	23	22	28	16	179
	<b>Totals</b>	<b>646</b>	<b>924</b>	<b>1577</b>	<b>802</b>	<b>879</b>	<b>1184</b>	<b>1323</b>	<b>1496</b>	<b>1226</b>	<b>10057</b>
<b>Question 4</b>											
<b>Vote Yes or No</b>	Yes	405	557	834	516	494	673	759	802	710	5750
<b>Medical Marijuana</b>	No	202	311	651	239	333	446	490	583	442	3697
	Blanks	39	56	92	47	52	65	74	111	74	610
	<b>Totals</b>	<b>646</b>	<b>924</b>	<b>1577</b>	<b>802</b>	<b>879</b>	<b>1184</b>	<b>1323</b>	<b>1496</b>	<b>1226</b>	<b>10057</b>

**SPECIAL STATE PRIMARY APRIL 13, 2010**

**North Attleborough, Massachusetts**

Precinct	1	2	3	4	5	6	7	8	9	Total
Registered Voters	1538	1922	2618	1796	1740	2031	2210	2492	2159	18506
Total Ballots Cast	60	60	133	59	64	60	76	86	51	649
Percentage	3.90%	3.12%	5.08%	3.29%	3.68%	2.95%	3.44%	3.45%	2.36%	3.51%

Office	Candidate	1	2	3	4	5	6	7	8	9	Total
<b>Democratic</b>											
<b>Senator in General Court</b>	Lida E. Harkins	10	13	40	18	14	22	20	23	20	180
	Peter B. Smulowitz	16	26	47	21	28	14	31	28	15	226
	Write Ins	0	1	0	1	0	0	0	0	0	2
	Blanks	1	0	0	0	0	0	0	1	0	2
	<b>Totals</b>	<b>27</b>	<b>40</b>	<b>87</b>	<b>40</b>	<b>42</b>	<b>36</b>	<b>52</b>	<b>51</b>	<b>35</b>	<b>410</b>

71

<b>Republican</b>											
<b>Senator in General Court</b>	Richard J. Ross	30	19	46	18	22	24	23	34	15	231
	Write Ins	0	0	0	0	0	0	1	1	0	2
	Blanks	0	0	0	0	0	0	0	0	1	1
	<b>Totals</b>	<b>30</b>	<b>19</b>	<b>46</b>	<b>18</b>	<b>22</b>	<b>24</b>	<b>24</b>	<b>35</b>	<b>16</b>	<b>234</b>

<b>Libertarian</b>											
<b>Senator in General Court</b>	Write Ins	3	1	0	0	0	0	0	0	0	4
	Blanks	0	0	0	1	0	0	0	0	0	1
	<b>Totals</b>	<b>3</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5</b>

<b>Total Votes</b>	<b>60</b>	<b>60</b>	<b>133</b>	<b>59</b>	<b>64</b>	<b>60</b>	<b>76</b>	<b>86</b>	<b>51</b>	<b>649</b>
--------------------	-----------	-----------	------------	-----------	-----------	-----------	-----------	-----------	-----------	------------

## ELECTRIC COMMISSION

Honorable Board of Selectmen:

The Board of Electric Commissioners submits North Attleborough Electric Department's 116<sup>th</sup> Annual Report for the fiscal year ending December 31, 2010.

This past year, the employees of North Attleborough Electric Department (NAED) carried on the 116 year old tradition of providing an essential public service to the Town of North Attleborough. Guiding the Department as it distributes electric service, has been its mission statement:

*NAED, a public power utility, owned by the people of North Attleborough, provides reliable services at economical rates through teamwork, technology and innovation. We are committed to safe operations, to excellent customer service and to the community we serve.*

In April, 2010, Charles Mottinger was elected to a second term on the Board of Electric Commission. Later in month the Board selected its officers for the forthcoming year with Thomas Corrigan elected as Chairman of the Board of Electric Commissioners. Charles Mottinger was elected Secretary of the Board. Commissioner Edward Vandette serves as the third member of the Board.

The past year has been a very busy and important year for NAED. We believe that we have continued to make great strides during the past year consistent with the policy directions for the Department, as established by the Board of Electric Commissioners, our managers and employees. We have worked together to restore the community's trust in our fiscal and management practices and activities.

For your information, NAED's efforts, activities and accomplishments have included:

- A. Completed most of the "backbone" of the 4kV conversion to 13.8 kV
- B. Effectively instituted a new financial management system (Cogsdale)
- C. Solicited bids, selected a vendor, trained personnel and installed a new supervisory control and data acquisition.(SCADA) system
- D. Continued to seek and maintain customer rates that were below those of many neighboring communities. The department maintained its rates and "Purchased Power Adjustment" (PPA) charge throughout the year. In April, 2010 the department provided a "credit" to the ratepayers.
- E. Created a second entrance to NAED – improving safety for those accessing and leaving the property at 275 Landry Avenue
- F. Improved the downstairs space used by Customer Service by reconstructing the public and employee work spaces, using wherever possible departmental labor.
- G. Improved NAED's security by installing cameras, at the Sherman Sub-Station.
- H. Installed locks on all padmount transformers
- I. Created a Geographic Information System (GIS) Planimetrics layer
- J. Upgraded our GIS data and utilized our "Field Assessment Tool"
- K. Instituted a North American Reliability Council (NERC) pre-audit in anticipation of a full audit in 2012
- L. Improved our "Credit Rating" with Standard & Poor from "A" to "A+"
- M. Updated our OPED (GASB 45) obligations (every two years) – by instituting a new audit as of January 1, 2010 and fully funding the department's annual obligations

## ELECTRIC COMMISSION

- N. Continued to negotiate settlement of the two outstanding labor contracts
- O. Created a new development agreement template detailing NAED's obligations and expectations for developers of residential and commercial subdivisions. The new agreement was used for the first time in FY 2010.
- P. The Sherman Sub Station was paved
- Q. The department moved a significant number of NAED servers to a "virtual platform" reducing the department's operational costs and making a more efficient use of NAED assets.
- R. Commenced a program to "lock" NAED meters through the Board's award of a contract in 2010
- S. Commenced a pilot program relative to smart/remote meters (30 meters)
- T. Commenced a pilot program relative to energy efficiency (GroundedPower)
- U. Instituted a customer survey of our commercial and industrial (C&I) customers in 2010
- V. Continue our legal efforts to return funds to the ratepayers relative to the Grant Thornton litigation
- W. Provided each Line vehicle with a laptop that allows Line personnel to access GIS information garnered from the "Field Assessment Tool"
- X. Converted our fire alarm system to wireless
- Y. Continue to support the municipality of North Attleborough through efforts, such as:
  - 1. PILOT: \$300,000
  - 2. Community Services
  - 3. Muni-Net
  - 4. Vision Software – Board of Assessors

As Commissioners, we look forward to the challenges ahead with great enthusiasm and confidence. Together with the employees, we look forward to continuing to provide the Town with an essential service designed to meet the special needs of our community.

In closing, the Board of Electric Commissioners wishes to thank the NAED employees and other Town departments who worked with us for all that was accomplished this past year. And to the Townspeople, we thank you for being NAED customers and encourage you to share with us any comments or recommendations you might have about NAED and its services.

Respectfully submitted,

Thomas O. Corrigan , Chairman  
Charles Mottinger, Secretary  
Edward Vandette, Commission Member

## **FINANCE COMMITTEE**

Honorable Board of Selectmen,

The Annual Report for the Finance Committee for the period of January 1, 2010 to December 31, 2010 is hereby respectfully submitted.

This Committee is charged with the responsibility of reviewing and analyzing all articles and budgets submitted to Town meetings. Public hearings are held with regard to each Department's budget and on each warrant Article for Town Meetings. After reviewing all information provided, the Finance Committee votes their recommendations on these matters, which are then presented to the Representatives of Town Meeting (RTM).

Once again the Committee has been faced with tough decisions due to further cuts in State Aid. We are hopeful that the upcoming year will be less challenging and that the economy will begin to recover.

The Finance Committee currently has nine active volunteer members who have been appointed by the Town Moderator. The Committee is headed by Chairman Jack Janick and Vice Chairman Paul Follett with Michelle DiRenzo as Clerk of the Committee.

Respectfully submitted,

Jack Janick, Chairman

Paul Follett, Vice-Chairman

Erik Bristow      David Chee

Peter Gaudino    Ronald Lagasse

James Lang      Cathy Morine

Leonard Pierce

## **FIRE DEPARTMENT**

Honorable Board of Selectmen,

The Annual Report of the Fire Department for the year ending December 31, 2010 is respectfully submitted.

### **Mission Statement:**

To improve the quality of life for the citizens of North Attleborough by preventing, controlling and extinguishing fires, providing Emergency Medical Services, and reducing the loss of life and property damage from man made and natural disasters.

### **Personnel:**

The Fire Department had several changes in personnel in 2010. In February, the Board of Selectmen appointed James Reddington, Lyle Pirnie and Arthur Higginbotham to the Board of Fire Commissioners, filling three vacant seats. The Board of Fire Commissioners reorganized and elected Lyle Pirnie as Chairman and Arthur Higginbotham as Vice-Chairman. James Reddington was reappointed in June 2010 for a three year term.

Firefighter Mark Finnegan retired in September after twenty-four years of dedicated service to the Town.

Fire Chief Peter Lamb continues to lead the department, now in his seventh year of service to the town.

Three Firefighter/Paramedics who were laid off due to budget reductions in 2009 returned to work for all of 2010. Firefighters Justin Picchi and Jon Underhill, Jr. were rehired through grant funding received from the State. The Fire Department was awarded a grant of \$ 125,137.00 to restore staffing cuts for one year. Firefighter/Paramedic Kris Creighton was appointed to replace the third layoff position. He attended the Mass. Fire Academy and graduated in September 2010.

### **Department Programs:**

The Department operates with a four platoon system to provide 24 hour a day, 365 day coverage. There are 12-13 firefighters assigned per platoon, operating out of three Fire Stations: HQ – Elm St., Kelley Blvd. and Allen Avenue. The Chief, Deputy Chief, Fire Prevention Captain and Fire Alarm Superintendent are assigned to administrative daytime positions. There are four full-time Fire Alarm dispatchers and four part-time dispatchers.

The Fire Suppression and Emergency service division staffs Ladder 1, Rescue 1, Engine 4 and Car 3 at HQ – Elm Street; Engine 1 and Rescue 2 are cross-manned at Station 2 – Kelley Blvd., and Engine 5 at Station 3 – Allen Ave. Due to budget cuts and staffing reductions, Engine 4 at HQ is out of service 75% of the time.

Each year we respond to 3700-4000 calls for service or on average 10+ calls per day. Approximately 75% of our responses are medical in nature. Most emergency calls receive a Rescue and the closest fire apparatus.

The Emergency Medical Services division of the Department continues to provide high level Advanced Life Support (A.L.S.) and Emergency Medical care for the community. Fire/E.M.S. staffing now includes 31 Firefighter/Paramedics and 21 Firefighter/EMTs. The Town's second ambulance was placed in-service full-time by cross-manning Engine 1 and Rescue 2 at Station 2 on Kelley Blvd. The Department also maintains automated heart defibrillators (A.E.D's) on all of our staffed fire Engines and Ladder Co.

The Department continues to provide an EMS Bike Team. We have fourteen members trained to patrol on specially equipped mountain bikes to provide initial emergency medical care. The two Firefighter-Paramedic teams will be utilized at large public events, parades, and at any time there is a need for rapid access to an area.

## **FIRE DEPARTMENT**

### **Department Programs (cont.):**

Emergency Services and Fire Prevention are the two main objectives of the North Attleborough Fire Department. We continue to maintain a Class 3 rating from the Insurance Services Office (I.S.O.), which rates a community's infrastructure and fire department services. This rating is on a scale of 1-10 with 1 being the highest rating.

The Fire Department continues to promote fire safety education through our Students Awareness of Fire Education, S.A.F.E. program conducted through our school system and participating in various open houses and fire safety programs in the community. The department applied for and received \$4700.00 in grant funding for our S.A.F.E. program through the Commonwealth's Fire Safety Education Grant Program.

The Fire prevention and inspection division continue to work closely with other Town inspectors and property owners to ensure safety codes and regulations, in place for our protection, are followed. More than 700 inspections were conducted by Fire Prevention personnel during the year.

### **New Equipment:**

The Department received funding through the Town's CIP and accepted delivery of two new Horton/Ford F-450 ambulances in January and March 2010. One older ambulance was converted to a Dive Team support vehicle, and the other was placed out of service and surplus.

The Department continues to maintain the Town's three Fire Stations. Upgrades to the HVAC system at HQ and the repaving of HQ and Station 2 were approved and are in the process of being completed. Numerous repairs continue at the HQ Station, including a new lock/security system, as we try to maintain this century-old building.

Respectfully submitted,

Board of Fire Commissioners

Peter Lamb  
Fire Chief



**Structure fire 168 South Washington St. 12/27/10**

# FIRE DEPARTMENT

## FIRE DEPARTMENT STATISTICAL DATA, 2010

### EMERGENCY INCIDENT RESPONSES

<b>TOTAL NUMBER OF INCIDENTS</b>	<b>3,922</b>		
Total Responses by apparatus		<u>FIRE</u>	<u>AMBULANCE</u>
		3,922	2,223
District 1 (HQ – downtown area)		462	276
District 1 North		1538	938
District 1 South		654	413
District 2 (Sta. 2 – Kelley Blvd. area)		438	223
District 3 (HQ – Attleboro Falls area)		30	21
District 4 (Sta. 3 – Allen Ave. area)		724	392
Mutual Aid – received	191	58	133
Mutual Aid – given	179	76	103

### TYPE OF FIRES AND OTHER INCIDENTS

A. Fires in structures by fixed property use	Number	Casualties		Property
	Of fires	Death/Injuries	Injuries	Damage
1. Private Dwellings	11	0	0	\$322,000
2. Apartments	3	0	0	5,000
3. Hotels and Motels	0	0	0	0
4. All other residential	4	0	0	0
5. Total residential fires	18	0	0	\$327,000
6. Public Assembly	1	0	0	0
7. Schools and Colleges	1	0	0	0
8. Health Care facilities	0	0	0	0
9. Stores and Offices	1	0	0	0
10. Industry/Utility	1	0	0	0
11. Storage in Structures	0	0	0	0
12. Other Structures	0	0	0	0
13. Total Structure Fires	22	0	0	\$327,000
 B. Other fires and incidents				
14a. Highway vehicles	13	0	0	\$2,500
14b. Other vehicles	2	0	0	0
15. Non-structure/Non-vehicle	10	0	0	0
16. Brush/Grass/Wildland	15	0	0	0
17. Rubbish/Dumpsters	2	0	0	0
18. All other fires	17	0	0	3,000
19. Total for Fires	81	0	0	\$332,500
20. Rescue/ Emergency Medical Assists	2,345			
21. False Alarms	454			
22. Mutual Aid	207			
23a. HazMat responses	81			
23b. Other Hazardous responses	134			
24. All other responses	620			
25. Total for all Fire Incidents	3,922			
26. Other	0			
<b>TOTAL NUMBER OF INCIDENTS</b>	<b>3,922</b>			

## FIRE DEPARTMENT

### FIRE PREVENTION & INSPECTIONS 2010

**TOTAL NUMBER OF INSPECTIONS 1575**

Residential Inspections

Certificate of Completion – Oil Burners	157
Smoke Detector Compliance	320
Propane Gas Installations	37

Tank Truck Inspections	13
Underground Tank Removals	6
Aboveground Storage Permits	15
Blasting Permits Issued	1

Complaints/ Reports	49
21-E Assessment Reports	9
Hazardous Materials/ Welding Permits	6
Sprinkler/Fire Suppression Permits	73

Commercial Inspections

Occupancy	46
Commercial plan review	15

On site inspections – Comm.	27
-----------------------------	----

Fire Alarm inspections/plug-outs	874
Box alarm fees	180

### TRAINING DIVISION

**TOTAL DEPT. TRAINING HOURS 6,938**

In service training (on-duty)	4,982
USAR Region 1 training	106
MFA Recruit Training	480
EMS Continuing Education	1,370



# HISTORICAL COMMISSION

Honorable Board of Selectmen,

The Annual Report of the North Attleborough Historical Commission for the calendar year 2010 is hereby respectfully submitted:

We are governed under Chapter 40, Section 8d of the Massachusetts General Laws Town Bylaw Article VIII, Section 3 that establishes local historical commissions for the identification, preservation and protection of the historical and archaeological assets in town.

## **Archaeology**

A most important goal of the Commission this year was to learn all we could about local archaeology. In January, we met with Dr. Curtis Hoffman, a professor of anthropology at Bridgewater State College, on site at the Robbins Archaeology Museum in Middleborough. We learned of the work that Dr. Robbins of Attleboro had done to record archaeological sites in the Attleboro's many years ago and saw some prehistoric artifacts found in our area.

In February, we met with Ed Bell, Senior Archaeologist with the Massachusetts Historical Commission, on site at his office located in the State Archive Building in Boston. He made us aware of a National Register eligible site discovered in North Attleborough and discussed the value of this cultural site to the southern New England region.

Historian for the Seaconke Wampanoag Tribe of Native Americans, Michael Tenderheart Patrick Markley was invited to our May 11 meeting. We learned that the Seaconke Wampanoag were the first tribe to be studied genetically and their roots can be traced back to the first Wampanoag tribe to settle in this area. He discussed the archaeology of the area and why it continues to be important to his tribe.

In the fall, we were notified of an opportunity to apply for a Survey and Planning grant from the Massachusetts Historical Commission... We had hoped that we could apply for this 50% matching grant to hire a consultant to prepare an Archaeological Reconnaissance Survey, which would document all the known archaeological sites discovered to date in North Attleborough, planning tool for our community. We proposed to use the leftover Community Development Block Grant Funds for our match, for a total project cost of \$25,000. Our plans were discussed with our liaison to the Board of Selectmen, Joan Marchitto and the Chief Procurement Officer, Mark Fisher. Unknowing to all of us the leftover CDBG funds had been turned over to the General Fund at the end of FY10 and became part of the free cash used up at the fall town meeting in October and so we were not able to apply for this matching grant. We unanimously agree that we will continue to seek funding for the preparation of an Archaeological Reconnaissance Survey at every opportunity that becomes available.

## **Holmes School**

The foundation of the school suffered storm damage due to the April flooding in town. We met on site with our architect and contractor to evaluate the damage. The insurance adjuster for the town met with our chair on site and informed us that this building was not covered by town insurance to take care of the damage, which amounted to \$12,000.

We are grateful to Whalen Engineering who donated their time to prepare a topographical site plan of the existing grade of the land and prepared another plan for site work that would drain water away from the building. We were also grateful to Earthworks who offered to donate their time and equipment to implement this grading plan in the spring of 2011.

In September, we took advantage of the warm weather to perform some touch up painting to the exterior of the school and Holmes Memorial Hall next door.

## **Web Site**

## **HISTORICAL COMMISSION**

We are proud to launch an interesting and informative web site. You may visit it by clicking on *Boards and Commissions* and then *Historical Commission* on the *Town of North Attleborough* web site. We thank volunteers Ray Haywood, web site designer and Jack Demattos, professional writer for volunteering to create and maintain this site. We hope to expand on it and make it a site that people will want to come back to repeatedly.

### **Volunteers In Preservation (VIP's)**

On January 28, we launched our VIP Program at the Board of Selectmen's meeting and were very grateful that four people responded to assist with the maintenance of our historic sites.

### **Senior Tax Credit Volunteers**

We are thankful to the town accountant and council on aging to provide the assistance of three seniors to assist with our projects.

### **Draper/Mann Burial Ground**

VIP, Claude J. Rego did an incredible amount of site work at the Mann Burial Ground to make it a more inviting place. He removed overgrown brush, poison ivy vines and weeds around the perimeter of this site. We were able to have a couple of truckloads of clean dirt delivered by the DPW to replace the concrete that we had removed from the floor of this burial ground. Claude tirelessly shoveled all this dirt within the wall of the burial ground. Unfortunately, the cemetery wall made of rubble stone and capped with bluestone, is in a much-deteriorated state and needs to be replaced.

In November, we made a site visit to view the Mann Memorial Marble, a large tablestone that has been stored at the Wastewater Treatment Plant. It will be returned to this cemetery when funding is available.

### **Powder House**

Repairs to the wood shingle roof of the Powder House, located on Mt. Hope Street, were made in the summer. Members of our commission and VIP's joined together to make this site more accessible to the public and the school children who visit this site. This little round building was made free of insects and bees. The bluestone steps on the path leading up to the Powder House were reset on their brick foundation and held in place with more securely with landscaping spikes. The area was raked clean and fallen branches cleared from the path.

### **Carpenter Cemetery**

According to the assessor's records, this site is owned by the Inhabitants of the Town of North Attleborough. There is, however, a group of Carpenter family descendants that take care of maintaining this family burial ground on Mendon Rd. We met with them to share information about this cemetery and learned that they are working on a web site to share the information about those buried here. From time to time, we receive calls about this cemetery and now we know to whom to refer them.

### **Barrows Wall Clock Recognition Plaque**

We worked to design a recognition plaque to acknowledge those who donated money to buy this historically significant wall clock so it could stay in the Barrows Factory, which is now the Police Facility. When funds allow, the bronze plaque will be made and installed under the clock, which is hanging on the wall in the Police Chief's meeting room. Anyone wanting to see this clock should call ahead to make sure the room is not in use.

### **Demolition Applications**

We received a demolition application for buildings that over 80 years old on the Hirsch Farm at 78 Depot Street. We approved demolition for all the buildings at this address except for the Adamsdale Train Depot building, which was moved to the property many years ago.

Regarding the historic Stanley House on the property of the Arns Motel, we have still not received a complete demolition application from the Boch project proponents.

## HISTORICAL COMMISSION

### **Volunteer In Preservation (VIP's) Recognition Awards**

In December, we recognized those who volunteered their time and talents to move our projects forward. Christine Greenhalge and Catherine Whitney became stewards of the Woodcock Burial Ground and took on the responsibility to clear fallen branches, rake leaves, and replant broken and fallen head and footstones.

Tracey Perreault continued to assist in organizing our office and files at the town hall as her time permitted.

Joe Twiraga continued after he completed hours with the Senior Tax Credit Program to scan the pictures and forms into our computer files, which will eventually become part of our web site.

Claude Rego continued to do site maintenance at the Mann Burial Ground, Holmes School and Powder House.

Ray Hayward for volunteering to design and maintain our new web site

Jack Demattos for researching and writing all the text for our web site.

Thank you again to all our VIP's, we are grateful for all your efforts.

### **Block Party Table**

We hosted a table as part of our public relations projects during the annual DANA Block Party. Ray Hayward created and donated a beautiful banner with our name on it for the front of the table. He also created a flier design and poster to promote our Historic House Marker program to the public. Anyone wanting a house marker, which recognizes the original owner and date his or her home was built, can contact us for more information.

### **Members**

We regret the loss of Tom Simms Sr, a long time member of our commission, who passed away in December. His efforts to move our projects forward and the support we received from him when he could no longer attend meetings will not be forgotten and sincerely missed.

The term of Myles Day expired this year and he did not ask to be reappointed.

As a result, there are two positions open for regular members on our commission.

Respectfully Submitted,

Ann J. Chapdelaine, Chairperson

Sarah Franklin

Suzanne Holmes

E. Gregory Roberts

William J. Whalen

Dean Yeaton

John Byrnes, Alternate

Donald B. Hussey Jr., Alternate



## HUMAN RESOURCES DEPARTMENT

Honorable Board of Selectmen:

The 2010 Annual Report of the Department of Human Resources is hereby respectfully submitted.

It is the mission of the Human Resources Department to provide quality customer service to all employees and the general public for all Human Resources needs in the areas of; employment, recruitment, hiring and selection, benefits, compensation, training and development, labor relations, employee relations, labor negotiations, worker's compensation and unemployment. We are committed to providing information, resources, support and counsel to all Town/School Departments with a high level of professionalism, integrity, confidentiality and sensitivity to the needs of the customers we serve.

Currently the department provides Human Resources support to the School Department with approximately 571 full-time and 77 part time employees and the General Government with approximately 228 full-time and 110 part-time employees. Town and School Seasonal Staff and School Substitute positions add additional staffing of over 900.

During the 2010 year, our department processed over 738 personnel actions (new hires, promotions, terminations, transfers, etc) and received and processed over 2,400 applications/resumes for open positions. Additionally, we are responsible for the processing and tracking of criminal and sexual offender record checks for all School Department employees and selected Town employees along with all school volunteers which total 1591.

The following Human Resources articles were submitted/approved at Town Meeting during calendar year 2010.

**Special Town Meeting – March 29, 2010**

Article 8            Transfer from HR General expenses to salaries

**Annual Town Meeting – June 7, 2010**

Article 7	Professional Police Contract – IP	Article 8	Patrolmen's Contract – IP
Article 9	Fire Contract – IP	Article 10	USW Contract – IP
Article 11	AFSCME Contract	Article 12	Laborer's Contract – IP
Article 13	PTS Salary Increase – IP		

**Special Town Meeting – June 7, 2010**

Article 1            Prior Year unpaid bills

**Semi-Annual Town Meeting – October 18, 2010**

Article 1	USW Contract	Article 2	Patrolmen's Contract – IP
Article 3	Professional Police Contract – IP	Article 4	Fire Contract - IP
Article 5	Laborer's Contract – IP	Article 6	Prior year unpaid bills– IP

The Human Resources Department has continued to develop the web-site, which provides employees and the public with quick access to a listing of all School/Town job opportunities along with other helpful information.

You may view this site in a number of ways:

- Go to the [www.nattleboro.com](http://www.nattleboro.com) website and under the Quick Links section on the right side of the page you will find a link to Human Resources/Employment Opportunities.
- Go to the [www.naschools.net](http://www.naschools.net) website and at the top of the page you will find a link for Human Resources.
- You may get to the site directly by accessing [www.naschools.net/hr/hrhome.htm](http://www.naschools.net/hr/hrhome.htm)

Respectfully Submitted,

Catherine M. Calicchia, Director of Human Resources  
Michele L. Dobson, Benefits Coordinator  
Patricia A. Beauregard, Administrative Secretary  
Suzanne A. Connelly, Department Clerk

## INFORMATION TECHNOLOGIES DEPARTMENT

Honorable Board of Selectmen,

The 14<sup>th</sup> Annual Report of the Information Technologies (IT) Department for calendar year ending December 31, 2010 is hereby respectfully submitted.

The main goal of the Information Technologies Department is to provide technological service, consultation, support, and project planning for all town departments, excluding the Electric Department and school system.

We also provide many behind the scenes services for various town departments as well as the general public. We are responsible for the Town's internal network infrastructure, computer hardware and software installations, the telephone system, and the town's website.

The main projects for our department have revolved around consolidation. We began consolidating devices last year by moving many of our servers over to a virtual environment. In 2010, we added the financial management server and building permit software onto this new platform. The advantage to moving these applications to the new platform allowed us the ability for a major software upgrade for both applications while significantly minimizing downtime if we were to do the upgrades on existing hardware.

We have consolidated many of our cellular phone lines, from different providers with varying plans, to one provider to a plan with pooled minutes between all devices. We now have the same phones throughout the town on the same provider with the same services. This allows us to have spare equipment on hand to fix or replace broken handsets. It also allows for faster troubleshooting as we now have only a few phone models to troubleshoot. This move has reduced the amount of minutes needed on the plan and allows for streamlining the billing and support processes.

The IT Department has been working with the Water Division of the Department of Public Works on their AMR system. This system allows the water meters to wirelessly relay information to various town buildings then through the network to relay meter usage back to the water department for processing the water bills.

We have been working on a project to consolidate several of our old copy machines and many of our desktop inkjet printers into several multi-function devices. This project is the first phase of a replacement program which is currently limited to Town Hall but we anticipate rolling the program to other town locations in the coming years.

After the flood this year, we were able to move the Board of Health services from the basement of Town Hall to the conference room of the Water Department on Whiting Street. We had full computer service and phone service moved and transferred in one day.

We also worked with the Selectmen's Office during the reconstruction of the lower level of Town Hall to assist in the new wiring, cable management, and other audio video parts of the project.

The IT Department also sits on a variety of committees which include the CIP, Space Needs, Munis and Town Report committees. We are also members of the town's EOC Staff and the town's EDS Flu clinics.

We look forward to another year of progress in the year 2011 and assisting the town in the many ways our small department does.

Respectfully submitted,

Keith A. Mueller  
Information Technologies Director

## MUNICIPAL BUILDING COMMITTEE

Honorable Board of Selectmen,

The Municipal Building Committee hereby respectfully submits its annual report for the calendar year ending December 31, 2010.

The Municipal Building Committee is a volunteer committee appointed by the Board of Selectmen to serve overlapping terms of three years. The committee is governed by Article VIII, Section 10 of the Town By-laws and is responsible for every contract for the construction, reconstruction, alteration or remodeling as well as the furnishings and equipment for all municipal buildings involving the expenditure of more than \$75,000 except for the Board of Public Works which is responsible for the water and sewer infrastructure and its treatment plants, facilities, pump stations, drinking water wells and appurtenances, and the School Building Committee which is the awarding authority for repairs, remodeling, furnishing and reconstruction to all School buildings approved and funded by the Massachusetts School Building Authority.

The Committee met twelve times in 2010 and concentrated on the following:

1. Animal Shelter  
design and model  
appropriate permitting and variances from the City of Attleboro
2. Schools Fire Alarms and Door Project at Community and Falls Schools  
finalizing for final contracting
3. Whiting Street Project  
project close out
4. Gym Floor  
final issues  
invoices  
project close out

We look forward to a challenging 2011 season as building projects for the Town of North Attleborough continue towards fruition.

Respectfully submitted,  
North Attleborough Municipal Building Committee:

Deborah Kohl, Chairman  
Mark Fisher, Ex-Officio  
Stephen Dailey  
Susan Harvey  
Gregory Hatch  
Mark C. Roberts  
Ernie Sandland

## **MUNICIPAL COMMISSION ON DISABILITIES**

Honorable Board of Selectmen,

The Annual Report of the North Attleborough Municipal Commission on Disabilities for calendar year 2010 is hereby respectfully submitted.

After many years of inactivity, the North Attleborough Municipal Commission on Disabilities was recently revived. The commission began to meet regularly in the month of October of 2010 in the Board of Selectmen's main level conference room in Town Hall.

At the first meeting, officers were nominated and elected. Bruce Alexander was elected Chairman; Frances McNally was elected Vice-Chairman, and Mark Silva was elected Secretary of the commission.

The commission meets monthly on the third Thursday. Its goal is to assist the community of North Attleborough in maintaining its accessibility as well as being a resource for businesses which presently exist or may want to move to the town.

As the commission may consist of nine members and presently has only six members, we will be actively seeking qualified individuals to satisfy the remaining positions.

We look forward to working to advocating for an inclusive community, serving as a community resource and providing a unified voice in the community.

Respectfully submitted,

Bruce Alexander, Chairman  
Francis McNally, Vice-Chairman  
Sandra Cook  
Robert Giers  
Carol Nerney  
Mark Silva

## PARK AND RECREATION DEPARTMENT

Honorable Board of Selectmen,

The Annual Report of the North Attleborough Department of Park & Recreation for calendar year 2010 is hereby respectfully submitted:

At the Board's reorganization meeting, Mitchell MacDonald was elected Chairman and Gary Berkley was elected Vice Chairman. The other Commissioners include Maureen Renzi, Timothy Coyle and Kyle Kummer.

The Park & Recreation Department would like to take this opportunity to thank all the contributors to the North Attleborough Zoo Fund. This fund was designed to help maintain the World War I Memorial Zoo and our Outreach Educational Programs. Your generosity and support is greatly appreciated. We also thank our dedicated staff for being the lifeline of the zoo.

During the year there were several projects, programs, commemorations, memorials and other happenings in the Park & Recreation Department. Our Summer Playground Program operated with success again in 2010. Over 300 children participated. Our head counselors Chelsea Berkley, Kali Barrett & Jordan Laythe did a great job!

Our annual Zoo Camp enjoyed overwhelming success in 2010 with six great weeks. Hats off to our staff including head counselor Michelle Burgess, along with Peter Forte, Ryan Post, Ashley Goode, Rachel Ayres and volunteer CIT's: Shelby Boothe, Dana Brown, Alex Clinton, Brittany Estrella, Mike Gould, Allyson Hopkins, Samantha Kroll, Ashley Lamothe, Kayla Murphy, Peter Murphy, Jessica Perkoski, Monica Tynan and Emily Warner.

We offer special thanks goes to Ally Duquette who has done a wonderful job with the zoo. Special thanks to Mr. & Mrs. Nicholson for again donating to our zoo. Their generosity is overwhelming and we are eternally grateful. This year we were privileged in welcoming 14 new animals into our family! These animals included 4 goats, 4 emus, 3 bunnies, 2 deer, and 1 pony.

Thank you to the weekend staff of the WWI Memorial Zoo and their dedication. Thanks to Crystal Nelson, Jennifer Meyer, Rebecca Schrot, and Helen Crossley, Kyle W. Kummer and Philip Tryon.

"Kids Day Association", as they have for decades, did a tremendous job in making Mason Field a better place. This organization of firefighters has been an asset to us all, not only because they hold their wonderful event but also for their donation to the community. The Park Department joined in a campaign with the "Kids Day Scholarship Program" again this year. Because of the generosity of KIDS DAY, thirty children participated in the summer program. Thank you.

Our youth sports programs continue to flourish and include softball, soccer, basketball, track & field, volleyball, field hockey, dance, gymnastics, and middle school intramural programs. Our outstanding coordinators are Jason Gittle, Rick Patch, Lillian Gregory, Dolores Rebuffo, Jason Feid, John Dempsey, Stephanie Pratt, Carolyn Fisher, Leslie Feid, Karen Folan, Jennifer Trembley, Robyn Feid, Mike Lacasse, Jordan Laythe, Katie Antonitis, Mary Berkley, Jeff Forbes, Tyler Patch, Kyle Kummer, Todd Vigorito, Steve Dakin & Brian Hamilton. Thanks to all of our volunteer coaches, for without them none of our programs would run as smoothly and be as enjoyable as they are for our children.

The Department ran many wonderful trips this year with our famous BIG RED Bus. Thank you Carl Mitchell for getting out children safely to and from all these activities. You are always there when we need you, and the community is lucky to have you.

We give special thanks to Erin Mastalerz who has done a great job in all the things she does for the department and programs. Chelsea Berkley and Jordan Laythe have been wonderful additions to our staff again this year in the office, and we thank them for all their hard work.

This past year, our Theatre Club enjoyed great success with over one hundred performing in great productions. We thank Lisa Forsgard, Teresa Bertolino and Connor Bry for a wonderful job. This program gets better every year!

## **PARK AND RECREATION DEPARTMENT**

To all the departments that we work with daily, we thank you for all you do for our department. Many things we are able to create are due to your assistance.

During the course of the year there were many people, organizations and departments who assisted us in performing the functions of the Park and Recreation Department. It would be virtually impossible to list all of them in this report. We send our thanks to each and all for their efforts.

To our full time employees Kelley Phipps, Ally Duquette, Andrew Zaharias and William Tomar, we offer our sincere appreciation.

This past year with the help of Jordan Laythe, the Department created a website for our community. [www.naparkandrecreation.com](http://www.naparkandrecreation.com) has become a great resource for our residents as well as our Face Book Page "North Attleboro Park & Recreation."

The Department also held its Seventh Annual Halloween in the Park at Veterans Park in front of Town Hall Grounds. It was a wonderful day of events, food and prizes for all who came out to join us. We give a special thanks to Eileen Rhyno, Shirley Nolan and Barbara Boynton. You wonderful ladies make it happen every year.

Again this year, our department and the entire community is offering a special note of thanks to Wally and Linda Cekala. The Cekala family donated time, funds and energy to Julia's Garden and has made it the pride of North Attleborough.

This past year Kyle McGuire completed a wonderful Eagle Scout Project for our department. Kyle restored the World War I Memorial on Park Street. Kyle installed a park bench along with a wonderful walking area. Kyle also refurbished the memorial plaque and added new landscaping for the entire island. An irrigation system was also installed. The memorial came out wonderful and is a proud monument to our veterans. Thank you, Kyle!

Robert Trout also completed a wonderful Eagle Scout Project for our department. Robert helped our staff to relocate the Toner Stone to the Simmons Park site and revamped the entire island. The updated monument on Commonwealth Avenue now has a walking area, a refurbished plaque and an irrigation system thanks to his efforts. New landscaping was done for the entire island. The memorial came out great and is another example of town pride for our veterans. Thank you, Robert!

The Little North Attleboro Baseball League revamped both little league fields at Mason Field. Their organization has again gone over and above to improve the conditions of our fields. Thank you for always making a difference in our children's lives.

North Attleboro Junior Football again spent countless hours and funds to keep Community Field the prize of Massachusetts. Each year the field gets better thanks to this organization's commitment to North Attleborough's youth.

The Commissioners and the Director would like to express appreciation to all the volunteers as well as staff members and their families who made our jobs easier and your programs so successful.

We are also extending a special note of thanks to long-time Commissioner Roger Horton. We thank you for all your efforts during your years with the department and our community.

The Commissioners and the Director express appreciation to all volunteers, our staff members and their families who made our jobs easier and your programs successful.

**THE PARK AND RECREATION DEPARTMENT IS COMMITTED TO SERVICING THE YOUTH AND ALL AGES IN THE TOWN OF NORTH ATTLEBOROUGH.**

## PARK AND RECREATION DEPARTMENT

Respectfully Submitted, North Attleboro Park & Recreation Commission

Mitch MacDonald, Chairman  
Gary Berkley, Vice-Chairman  
Timothy Coyle  
Kyle Kummer  
Maureen Renzi

Steven Carvalho, Director



## PARKING CLERK

Honorable Board of Selectmen

The Annual Report of the Parking Clerk of the Town of North Attleborough for the year ending December 31, 2010 is hereby respectfully submitted.

As outlined in Chapter 90, Section 20A ½ of the Massachusetts General Laws, the Parking Clerk is appointed annually by the Board of Selectmen for a term of one year. Power and duties of the Parking Clerk are also outlined in the same Chapter and Section of the M.G.L.

\$21,150 was collected by the Town of North Attleborough in calendar year 2010 for tickets and surcharges. All money collected for parking violations are deposited into the General Fund. As many tickets remain unpaid, this means that individuals who have not satisfied these violations may not be able to renew their licenses or registrations until the tickets have been paid.

1071 tickets were issued by the North Attleborough Police Department in 2010. Of this number, 66% of the tickets were issued for violation of the winter parking ban; 11% were issued for parking in a restricted or prohibited area, and 6% were issued for parking in or blocking a fire lane.

The largest volume of tickets was issued on the following streets and areas: North Washington Street, Emerald Square Mall, East Street, Broad Street, Bank Street, Mason Avenue, and Broad Street respectively.

With the closing of the Plain Street Registry of Motor Vehicles, the Parking Clerk continues to collect some payments at Town Hall. Most payments, however, are sent to the address stamped on the ticket, which is in Milford, MA. It is important to state once again that the Parking Clerk cannot reduce any fines nor take partial payments for violations acquired. Payments must be made in full.

The firm of Kelley & Ryan Associates, Inc. has been contracted to handle parking issues for the Town of North Attleborough and continues to do so. Payments may be sent to: Town of North Attleboro, c/o Kelley & Ryan, P.O. Box 203, Milford MA 01757. Payments may be paid on line as well: [www.kelleyryan.com](http://www.kelleyryan.com)

Hearings may be requested in person by calling the Deputy's Office at the Taunton Registry of Motor Vehicles in Taunton at 508-822-7519. Please plan to call ahead to determine hours of availability of the Deputy's Office prior to going to the Registry as the staff does take a lunch break.

A Winter Parking Ban is called each year by the North Attleborough Board of Selectmen and is published in the "Free Press" each year to notify all inhabitants of the town, as this publication is delivered to all residences in the Town of North Attleborough. This year's ban states:

**"No parking on public ways or sidewalks effective December 1, 2010 through April 1, 2011 from 1:00 a.m. until 6:00 a.m. If a snowstorm occurs prior to December 1, 2010, the parking ban becomes effective immediately."**

Any individual who does not abide by the Winter Parking Ban will be issued a ticket with a \$10.00 violation. Please note that this parking ban is NOT weather related; it is calendar related. These tickets are valid.

Townspople are reminded to abide by all local and state parking regulations. These policies are taken very seriously by our Police Department and are for the safety and well-being of all.

I would like to take this opportunity to sincerely thank Gloria Pospisil of the Selectmen's Office and Laura Coffey of the Solid Waste Department for providing assistance when the Parking Clerk is unavailable. Their patience and understanding of the issues of this department is greatly appreciated.

Respectfully submitted,

Judith Chafetz-Sulfaro  
Parking Clerk

## PLANNING BOARD AND TOWN PLANNER

Honorable Board of Selectmen,

The Annual Report of the North Attleborough Planning Board and Town Planner for the year ending December 31, 2010 is hereby respectfully submitted.

The Planning Board generally held its regular monthly meetings on the first and third Thursday of every month unless otherwise posted. Other regular and/or special meetings were held when deemed necessary. All meetings were posted and open to the public.

On April 9, 2010, the Board held their annual reorganization. Richard Houle was voted Chairperson, Richard Peterson, Vice-Chairperson, and Mary Signoriello, Secretary. Thomas Welch was appointed Planning Board representative to Southeastern Regional Planning and Economic Development District (SRPEDD).

### **During the past year, the following meetings and public hearings were held:**

Regular Meetings	26
Public Hearings Held	18
Work Sessions	10
Field Trips	3

### **During the past year, the following applications were submitted:**

Approval Not Required Plans	15
Preliminary Subdivision Plans	1
Definitive Subdivision Modifs.	2
Site Plans	9
PBD Modifs.	3
Aquifer District Permit Modifs.	1

In 2010, the Board approved a total of 10 new residential building lots through approval-not-required (Form A/ANR) plans. The Board also approved 9 commercial site plans for new or expanding businesses. Various other items that were acted on included 1 subdivision bond forfeiture, updates to the Housing portion of the Master Plan and modifications to various sections of the Town's Zoning Map for Town Meeting acceptance, establishment of a GIS based Zoning Map and 28 street acceptance articles for Annual Town Meeting approval.

In 2010, the Planning Board collected the sum of \$2550.00 in application fees, which was turned over to the Town Treasurer for entry into the General Fund. Other miscellaneous receivables that were turned over to the Town Treasurer from sales of zoning by-laws, zoning maps, Planning Board Rules and Regulations, street maps, and photocopies totaled \$979.47.

### **Town Planner's Report**

2010 was an extremely productive year for the Planning Board. Although there has been a significant decline in construction, the Planning Board has taken complete advantage of this lull. The projects that the Board has undertaken are: updates to the Master Plan; updates to the Zoning Map; creation of new zoning bylaws; outstanding road acceptances; updates to the Rules and Regulations Governing Subdivisions; and the completion of bond forfeiture projects.

Master Plan: The Master Plan is a document required by the state and governed by the Massachusetts General Law, Chapter 41 Section 81D. The Master Plan is a plan that must be updated every five years and is used to provide a basis for long-term development and guides the municipality in its decision making. This plan is made up of nine sections: Goals and Policies, Housing, Economic Development, Land Use Plan, Natural & Cultural Resources, Open Space & Recreation, Service and Facilities, Transportation, and Implementation. Of these nine sections, the Planning Board has accepted the Economic Development and Housing sections. A grant was secured to complete a survey that will assist the Board in determining the goals and policies for the Town. Also, the Open Space

## PLANNING BOARD AND TOWN PLANNER

Committee was convened this year to update the Open Space and Recreation Plan. The Natural & Cultural Resource and Open Space & Recreation sections can be derived from this document. Although the Board has been fortunate in obtaining grant funding to complete its work thus far, the Planning Board will be requesting financial assistance from the Town to finish the remaining sections for a 2012 completion date.

Zoning Map: The Planning Board has been working on a Geographical Information System-based zoning map for the Town. In essence, this will be a digital, computer created map that will eliminate all the split district parcels in Town and create a starting point for a future rezoning project. This original map was created in 1969 and has been periodically updated by hand through the years. This map, proposed for the Annual Town Meeting acceptance, will be assessable to the residents on the Town's webpage and will allow for an easily updated document.

Zoning Bylaw update: The Planning Board has been working on two new by-laws and updating an existing by-law. A grant has been awarded to create a Transit Oriented Development, which would allow mixed-use development with a GATRA bus node and additional parking for the downtown area. Also, the Board has been working on an Assisted Living/Nursing Home Campus By-law which will allow for the changing care of older individuals in a single area. Lastly, an update to the Site Plan Review bylaw to allow for new Stormwater and Traffic aspects as well as updating existing requirements.

Outstanding Road Acceptance: Working with the Department of Public Works, the Planning Board submitted 28 street acceptance articles for Annual Town Meeting approval. All proposed articles, were approved.

Rules and Regulations: Every year the Planning Board reviews their existing subdivision regulations and proactively modifies and creates new regulations to address the latest planning issues that arise. Currently, the Stormwater and Traffic sections are being fine-tuned to address the Department of Environmental Protection's updates and the newest methods to control traffic.

Bond Forfeiture Projects: The Planning Board has been proactive in completing subdivisions that have been inactive, with little assistance from developers. The Planning Board has implemented the installation/construction of two roadways and one sidewalk in an effort to bring closure to the residents. These projects have made tremendous progress towards road acceptance, and the Board intends to see these projects through to completion.

Lastly, the Planning Board has continued its efforts to open the lines of communication with other Town departments. Accordingly, the Planning Board, Conservation Commission and Board of Health, with assistance from their staff, have hired two consulting engineers who will work on projects for all three departments and their Boards/Commission. The Town Planner and Planning Board continue to provide assistance to the Zoning Board of Appeals in their operation and evaluation of proposals submitted to the Board, based upon generally accepted planning principles and principles of zoning, in accordance with the Town's Zoning By-Laws and other applicable laws.

The Planning Board and Town Planner wish to thank all Town Departments, Boards and Commissions for their cooperation and assistance over the past year, and look forward to continued amicable relationships during the coming year.

Respectfully submitted,

**North Attleborough Planning Board**

Richard Houle, Chairman  
Richard Peterson, Vice-Chairman  
Mary Signoriello, Secretary  
Richard McCarthy  
Thomas Welch

Mary E. Burgess, Town Planner

# NORTH ATTLEBOROUGH POLICE DEPARTMENT

Honorable Board of Selectmen,

The Annual Report of the North Attleborough Police Department for the year ending December 31, 2010 is hereby respectfully submitted.

## **Mission Statement:**

The primary goal of the North Attleborough Police Department is to provide for public safety and to deliver the highest quality of service to the residents of the Town of North Attleborough and the business community. The Department is committed to the protection of life and property, to the resolution of conflicts, and to the provision of a feeling of security in the community. The men and women of the North Attleborough Police Department are committed to enforcing the laws fairly and impartially through effective community policing strategies with a strong sense of partnership in conjunction with the community they serve.

The North Attleborough Police Department continues to strive to keep pace with the latest technology and trends in law enforcement to provide the best public safety initiatives possible. This is a phrase you have heard us use in years past, but as you all know the field of technology is constantly changing but our resolve to stay on the cutting edge has not. Today's technology is a benefit to the North Attleboro Police Department as well as to the citizens of our town. Unfortunately good technology can be put to bad use by criminals. Cyber crimes have increased by 22.3% nationally. (IC3 2009 Internet Crime report) Identity theft and credit card fraud continue to be among the fastest growing crimes. Crimes such as assault, drug possession, fraud and harassment now require the collection of digital evidence as well as conventional evidence. Police departments are continuing to get overwhelmed with digital evidence and are waiting months to get results back from crime labs.

The North Attleborough Police Department has taken a proactive stance in fighting computer crime and identity theft by speeding up the collection of digital evidence in the following ways:

- In-house Computer Forensics Crime Lab.
- The continuing updating of forensic software and hardware.
- Training of personnel in the collection of digital evidence, on-line child exploitation and other computer related crimes.

This Department has sent a number of officers to various computer and cellular telephone related forensic courses, such as, The National White Collar (NW3C) Secure Techniques for Onsite Preview (STOP) classes. The following is a list of officers who have attended this training:

1. Kenneth McCarthy
2. Det. Daniel Arrighi
3. Det. Michael Elliott
4. Officer Christiaan Grunewald
5. Officer Kevin Silvestri
6. Officer Craig Chapman
7. Officer Robert Curran

We have also sent officers to a Cellular Telephone and Basic Internet Investigation course. The following is a list of officers who have attended this training:

1. Det. Michael Elliott
2. Det. Daniel Arrighi
3. Officer Christiaan Grunewald
4. Officer Kevin McKeon
5. Officer Craig Chapman
6. Officer Craig Jones
7. Officer Robert Curran
8. Officer Chad Cerce
9. Officer Jason Roy

## NORTH ATTLEBOROUGH POLICE DEPARTMENT

This training has enabled the police department to obtain digital evidence in many cases making it possible to prosecute more computer related crimes.

The Emergency Operations Center\Community Meeting Room continues to be utilized as a state-of-the-art training facility by many Town departments and law enforcement agencies. One of the benefits of this training room is that it allows for free training for many officers willing to attend these seminars. It also provides an area for networking with public safety professionals from other agencies.

In 2010 the North Attleboro Police Department worked with North TV in having new cameras, control station, and recording equipment installed in the Emergency Operations Center\Community Meeting Room. This equipment allows the town to broadcast live meetings from the police station as well as giving the Police Department the ability to broadcast emergency messages and notifications to the public via the local cable channels.

In 2010, through a grant from the Department of Justice, the North Attleboro Police Department purchased an Automated License Plate Recognition (APLR) system for installation into a police cruiser. An APLR system involves the use of specialized cameras and software that recognize a license plate, capture an image of the license plate, and interpret the characters of the license plate into data that may then be used for the following purposes:

- Stolen Vehicle Identification
- Wanted Felons, BOLO's and AMBER Alerts
- Sexual Predators and DUI Surveillance
- Surveillance and Investigation
- Drug Enforcement
- Homeland Security and Interoperability

The North Attleborough Police Department is responsible for maintaining and funding several critical Town infrastructure sites such as:

- The Emergency Operations Center which functions as the central command post for all Town Departments when managing major public safety incidents such as: weather related incidents, and state and national disasters.
- The Public Safety Communications Network Building which provides emergency generator power for all radio communications systems for the Police Department, Fire Department, Department of Public Works and the Parks Department.
- The maintenance of the Route One Public Safety Surveillance and Traffic Monitoring Cameras as well as its related infrastructure. The Emerald Square Mall is considered a critical infrastructure by federal and state Homeland Security and the purchase and installation of this equipment was funded by a grant from the Executive Office of Public Safety and Security.

In 2010, the North Attleborough Police Department was awarded several federal and state grants that greatly assisted the Police Department in providing public safety services to the community:

- 2010 Underage Alcohol Enforcement Grant, \$5,000 EOPSS: allows this Department to participate in several strong enforcement actions hoping to reduce underage drinking and curb impaired driving. The Department has and will conduct underage stings/compliance checks, prom patrols, and surveillance patrols.
- 2010 Traffic Enforcement and Equipment Grant, \$11,400 EOPSS: funds are available for local police departments to conduct traffic mobilizations entitled, "Click it or Ticket", "Drunk Driving Over the Limit, Under Arrest" and "Road Respect." The goals of this grant are to increase effective enforcement of traffic safety related laws, to reduce serious injury crashes, to increase seat belt use, and to reduce the percentage of alcohol related fatalities.

## NORTH ATTLEBOROUGH POLICE DEPARTMENT

- 2010 SETB Grant \$10,036.00 (Statewide Emergency Telecommunications Board): pays for additional training courses and overtime expenses for all the E911 communications officers.
- 2010 PSAP (Public Safety Answering Center), \$55,176.00: provided for E911 Communications Officers salaries and equipment.
- JAG Grant obtained by the Bristol County Sheriffs Office on our behalf for \$ 22,759.33, which was used to purchase TASERS (non-lethal weapons).
- Byrne JAG Grant for \$15,762.60, which was used help keep our shifts fully staffed when shorthanded.
- The North Attleborough Police Department received the Gold Award of Excellence at the 5th Annual Massachusetts Law Enforcement Challenge Ceremony hosted by the Executive Office of Public Safety and Security. We also received a \$2,000.00 Light Bar with the award, and I would like to thank Sgt. Fred DeMarco and Officer Pamela Brown, for their efforts, as they were instrumental in our Department receiving this award.
- The North Attleboro Police Department received a Pedestrian Safety Citation from AAA for the commitment of the Department in educating citizens of the community on pedestrian safety and due to the Town of North Attleborough having no pedestrian fatalities for five consecutive years.

### **Promotions:**

I wish to express my congratulations and best wishes to our new Superior Police Officers for their hard work and dedication to the North Attleboro Police Department.

- Captain Joseph DiRenzo
- Lieutenant Michael P. Gould, Jr.
- Sergeant Thomas McCafferty
- Sergeant Christopher Ciccio

These promotions are a testament to their years of training, education and experience in the field of law enforcement.

The North Attleborough Police Department was pleased to learn that the 2010 Mothers Against Drunk Driving (MADD) Award was bestowed upon Officer Dennis Donovan and Officer Robert Curran, for their dedication and diligence enforcing the drunk driving laws. This award is given annually to recognize the efforts of law enforcement officers who have shown their dedication in keeping the community safe from drunk drivers through their enforcement efforts. Also, the entire staff of the North Attleborough Police Department was honored for their proactive efforts that resulted in a total of 152 OUI arrests in 2009.

The North Attleborough Police Department continues to focus its commitment to Drug Abuse Resistance Education (DARE). Our partnership of providing the DARE core curriculum to 433 fifth Graders in the North Attleborough School System has entered its seventeenth year. This program reaches students from kindergarten through the Twelfth grade. I wish to publicly acknowledge the efforts and dedication shown by Officer Pamela Brown for providing this worthwhile program.

Child safety is of paramount importance to every Police Officer and parent. The North Attleborough Police Department continues to provide child car seat installations for its community members, as well as for the surrounding towns. Officers Christiaan Grunewald and Kevin McKeon installed 182 child car seats last year and are pleased to assist anyone who requests their help. This year both officers attended a mandatory conference and were re-certified by Safe Kids Worldwide and the National Highways Transportation Safety Administration.

In 2010, three officers from the North Attleborough Police Department were awarded the "Medal of Valor" at the Massachusetts Police Convention. The medal is awarded for bravery in the line of duty. I am extremely proud to announce that Lieutenant Michael P. Gould, Jr., Officer David Cullen and Officer James Malcolmson were the recipients, stemming from an incident where they were able to rescue a distraught individual from drowning in

## NORTH ATTLEBOROUGH POLICE DEPARTMENT

Bungay Lake. This subject was threatening the officers as well as himself, yet he was rescued without any injury to himself, or the officers involved.

The North Attleborough Police Department continues to offer to its residents the “Alert Program”, which includes: Alzheimer’s Alert, Autism Alert, and Special Concern Alert categories. This program had been successful in helping the Department locate and assist individuals with Alzheimer’s disease in emergency situations. Officer Kristine Krishtal manages this important community resource program, in addition to the duties and responsibilities of her position as the Elder Affairs Officer. Officer Krishtal attended a conference on the knowledge and prevention of Elder Abuse at Wheaton College which was hosted by the Bristol County District Attorney’s Abuse Unit. Officer Krishtal also attended an Autism, Law Enforcement and First Response Training hosted by The Autism Society of America, Rhode Island Chapter. This training was for first responders who may unexpectedly encounter or be called to a situation involving a person with autism.

The North Attleborough Police Department was able to secure free training and equipment through Lojack SafetyNet for tracking and locating missing people with Alzheimer’s and related conditions, such as Dementia, Autism and other related disorders. Officers Christiaan Grunewald, Scott Weiner and Kristine Krishtal have been trained in this innovative search and rescue technique and they have also been certified to train other officers in this Department. This training will help our Officers quickly locate and return wandering adults and children to their families or care givers.

The North Attleborough Police Department is in a cooperative agreement with the North Attleborough Council on Aging and the Bristol County Sheriffs Department signing a TRIAD agreement on August 26, 2010. This encourages all parties to work together in a cooperative spirit to create programs to help seniors feel safer and more secure in their homes and neighborhoods.

I am pleased to report that a new comprehensive Policies and Procedures Manual has been developed with the input and cooperation of the Patrol Officers Union and the Supervisory Police Officers Union. The new Policies and Procedures Manual will provide up to date operational policies for all divisions of the North Attleborough Police Department. I would like to express my appreciation to the officers for their creative thinking and positive work ethic displayed during the development of these new policies and procedures. This manual will greatly enhance service to the community and will provide increased police officer safety.

All police officers and other staff continued to receive specialized training during the year of 2010. Training topics included:

- Liability issues for E-911 Dispatchers
- Taser Training
- Constitutional Law / New Harassment Order Law
- Supervisor Liability Issues
- Firearms Training
- Drug Interdiction Seminar
- Combined Technical Systems Training
- Command Staff Seminar
- DARE In-Service Training
- Car Seat Inspection and Recertification
- Less Than Lethal Bean Bag Training
- Pro-active Criminal Enforcement
- Firearms Law
- Patrol Response to Barricaded Suspects Training
- Domestic Violence Seminar
- Alcohol – Underage Drinking
- One week In-Service Training for all sworn officers at Municipal Police Training Academy

I would like to thank all Town Departments for their assistance during the past year. In addition, my gratitude is extended to the Massachusetts State Police, FBI, and other federal law enforcement agencies, for their assistance to

## NORTH ATTLEBOROUGH POLICE DEPARTMENT

this Department. I would also like to offer my special thanks to State Representative Elizabeth (Betty) Poirier and the Honorable Board of Selectmen for their continued support to the mission of the North Attleborough Police Department.

In closing, it is with deep emotion that I report to the Town's citizens, that I will be retiring shortly from the North Attleborough Police Department after forty-four (44) years of service. I would like to recognize and acknowledge the professionalism and dedication to service by the employees and sworn officers of the North Attleborough Police Department. I wish to express my deep appreciation and gratitude to all of them for their support and untiring efforts to accomplish the mission of the North Attleborough Police Department. The citizens of North Attleborough can rest assured that they are well protected by these outstanding Police Officers and staff.

I would also like to express my sincere gratitude to all those people who have assisted and guided me throughout my career. North Attleborough is a great Town and it has truly been an honor and privilege for me to serve as its Police Chief.

Respectfully submitted,

Michael P. Gould, Sr.  
Chief of Police

### NORTH ATTLEBOROUGH POLICE DEPARTMENT 2010 STATISTICS

Emergency 911 Calls	5005
<b>Arrests</b>	<b>1089</b>
Adult male	710
Adult female	300
Juvenile male	45
Juvenile female	34
<b>Court Appearances</b>	
* Superior Court/Grand Jury/New Bedford	96
* District Court	431
* Summons' Served	1097
* Domestic Orders Served	108
<b>Citations issued</b>	<b>5861</b>

# NORTH ATTLEBOROUGH POLICE DEPARTMENT

## POLICE INCIDENTS AND FIREARMS PERMITTING

209A Violation	28
Motor Vehicle Accidents	1019
Alarm	1234
Ammunition Dealer	2
Animal Complaint	145
Annoying Calls	30
Arson	1
Assault & Battery	36
Assist Other Agencies	568
Attempted Suicide	8
B&E Motor Vehicle	161
Bank Check	1485
Bomb Threat	0
Breaking & Entering	101
Building Check	12766
By Law Violation	25
Check Well Being	254
Child Abuse	0
Child Trouble	46
Civil Complaint	49
Dirt Bikes\ATV's	31
Disturbance	634
Domestic	314
Drug Violation	17
Erratic Operator	152
F.I.D. Cards Issued	5
Firearms Dealer	5
Funeral Escort	74
Firearms Violation	2
LTC Licenses Issued	100
Mace Permits Issued	8
Fraud\Forgery	83
Found Property	45
Group Dispersed	95
Harassment	118
Identity Theft	15
Illegal Dumping	44
Keep the Peace	60
Larceny	302
Larceny of Motor Vehicles	30
Liquor Law Violation	7
Malicious Damage	120
Medical Calls for Assistance	317
Stolen Motor Vehicles Recovered	4
MV Stop	4753
Open Door Investigations	105
OUI Arrests	152
Parking Violation	259
Pharmacy Check	217
Public Intoxication	69

# NORTH ATTLEBOROUGH POLICE DEPARTMENT

Restraining Order Violation	4
Robbery	4
Serve Papers	449
Summons Served	1097
Sex Crimes	18
Shoplifting	263
Stolen Plate	14
Sudden Death	6
Suicide	5
Suspicious Activity / Suspicious Motor vehicle	644
Suspicious Person	250
Threats	74
Transports	297
Trespass	17
Vandalism	61
<b>Total of all CAD incident types</b>	<b>35,760</b>



## **POLICE FACILITY BUILDING COMMITTEE**

Honorable Board of Selectmen

The Annual Report of the North Attleborough Police Facility Building Committee for calendar year 2010 is hereby respectfully submitted:

The 2010-year wound down with the Committee spending the last of the money in its building accounts. The accounts have been zeroed out, and we requested that the Board of Selectman was asked to dissolve the committee as our charge had been completed. Our committee was dissolved officially on November 4, 2010.

It has been an honor for each of us to have participated in the resurrection of a one hundred year old building and delivering to the Town of North Attleborough a new state of the art police facility.

Respectfully submitted,  
North Attleborough Police Facility Building Committee

M. Carey Gilbert, Chairman  
Henry Bachand, Vice Chairman  
Christopher DiMare  
Shawn Leary  
Kenneth McCarthy  
M. David Robinson

## **RICHARDS MEMORIAL LIBRARY**

Honorable Board of Selectmen

The Annual Report of the Board of Trustees for the Richards Memorial Library for the calendar year of 2010 is hereby respectfully submitted:

### **MISSION STATEMENT:**

The library's mission is to enable the residents of North Attleborough to successfully pursue their intellectual, personal, and educational interests by providing access to a variety of library resources and services.

### **GOVERNANCE:**

The library is governed by a six member board of trustees elected at large from the town. Two trustees are elected every year for a three year term. In April of 2010, Gayle Gilbert and Anita MacDonnell were re-elected to their seats on the Board of Trustees. Mrs. MacDonnell is the Vice-Chairman of the Board. Other trustees are: Samuel McLanahan IV, Chairman, Deborah Valante-Gildea, Secretary, and Stephen Nelson.

On June 18, 2010, Catherine Shuman died. Ms. Shuman had served North Attleborough as a public servant for many years, most recently as a Trustee of the Library and as a member of RTM. The vacancy left by her death has been filled by Rebecca Cummings during a joint session of the Boards of Selectmen and Trustees.

### **LEGAL AUTHORITY:**

As a public library in Massachusetts, the Richards Memorial Library operates under guidelines created and maintained by the Massachusetts Board of Library Commissioners (MBLC) under the auspices of Chapter 78 of the Massachusetts General Laws. This body sets standards and administers state aid to libraries. As important as state aid is reciprocity: if a community's library meets standards, it is certified and its residents may borrow materials from other public libraries. If a community's library is not certified its residents do not enjoy reciprocity and they are restricted to using only local holdings. This is particularly important at Richards Memorial Library; nearly one in five titles borrowed from this library are owned by another community.

There are several standards that must be met for a library to be certified and receive state aid. These are: the municipal appropriation requirement (MAR) that determines the minimum appropriation of town funds for library operations each year. That number is derived by averaging the previous three fiscal year appropriations and then adding 2.5 %. There are two more standards concerning hours of operation and expenditures upon library materials. These vary according to population. The Richards Memorial Library must be open 59 hours per week and spend the equivalent of 13% of the town appropriation on library materials.

### **TOWN APPROPRIATION:**

Until FY 2010, the town was able to fund the library to the threshold of the MAR. Since then, as has been the case with many communities across the Commonwealth, it has been impossible to do so. The library has been operating under a waiver from the MBLC to retain its certification, state aid, and reciprocity for FY 2010. The Trustees of the Library applied to the state library commissioners for a waiver from the MAR standard for FY 2011. Because the cuts to the library's budget were not disproportionate to the cuts made overall to those of other town departments, this waiver was granted on February 3, 2011. The Trustees of the Library are very aware of the constraints upon the town and appreciate the town's support.

### **REGIONAL CO-OPERATION:**

Public libraries in Massachusetts have been leaders in providing their residents with regionalized services. The Richards Memorial Library is a member of the SAILS Library Network and the Massachusetts Library System.

SAILS is a member governed library network providing library automation and technical support for public and school libraries in forty (40) communities throughout southeastern Massachusetts. Bristol Community College and the Massachusetts Maritime Academy are also members. It was created by local libraries and receives its funding through assessments to its participating communities. In addition to these savings SAILS membership offers discounts for digital resources, statistical reporting, website hosting, management software, and continuing education.

## RICHARDS MEMORIAL LIBRARY

The Massachusetts Library System is a Commonwealth-wide network of libraries operated under the authority of the state library commissioners. It takes the place of six smaller, regional systems. This system co-ordinates interlibrary loan, continuing education and training, and negotiates discounts on behalf of public libraries for purchasing goods and services (such as library materials and the delivery services that carry the interlibrary loan materials).

### FLOOD:

The single most dramatic thing to happen to the library in 2010, as was the case with many residents of the town, was the spring flood at the end of March. Heavy rains forced the sewer lines to back up inside the library's basement. The carpeting spread the sewer water throughout the front basement. It also soaked up the wall board downstairs. This forced the library to close for two weeks. During this time the fiction collection downstairs (which remained unaffected above the water) was packed and moved; the carpeting downstairs was ripped up; and the soaked walls were cut out from the floor to a height of two feet throughout the basement.

The library closed to the public on the afternoon of Tuesday, March 30 and was given a special permit to reopen as of April 15. Reconstruction continued while the building was open to the public. J. Bryan Day of Plainville was the contractor in charge of physically putting the library back into operating order. In December of 2010, back flow valves were installed on the sewer lines to help prevent another such flood. During December, also, the last of the carpet that was installed during the library renovation of 1989-1990 was replaced.

### ADULT SERVICES:

The programs for adults covered a multitude of topics this year: gardening, home renovation, Alzheimer patients, pie-making, Mt. Rushmore, and job-hunting. The town-wide read, Geraldine Brooks' *Year of Wonders*, looked at a plague year as the community reacted to the HIN1 epidemic. We continued our book discussions, knit/crochet club, and quarterly poetry/acoustic music open mikes.

The reference area continues to be busy with internet use, job applications, resume-writing, tax forms, summer reading, genealogy research and requests for information not easily found on the internet as well as homework help. Throughout the day the library is also being used for wireless internet and tutoring sessions.

With an increase in the number of residents with electronic book readers, the reference department has also been active helping patrons learn to download books.

### YOUTH SERVICES:

The summer reading theme in 2010 was Go Green@ Your Library; 220 children read over 3500 books to earn money to support animals at the WWI park zoo. A new, very successful part of the summer program was a Library Fair which featured games, animals, food and fun for all ages. Eunice Franklin and Ann Sullivan repeated their early literacy program, Growing Super Readers, for ten families with children ages 4-6. Kit Cullinan, in collaboration with Sandra Hastings, school media professional at North Attleboro Middle School, offered the Massachusetts Children's Book Award program to the 6th grade for the first time. And preschool story hours continue to be well attended. Once again the Friends of Richards Memorial Library supported our summer reading program; we thank them especially for their generous donation that made the read for the animals program possible.

Circulation for the calendar year 2010 was 159,188. There are 48,450 titles in the collection, 107 print subscriptions, and 8 database subscriptions. A people counter was installed at the front door of the library on January 19, 2010. The tally of individuals entering the building as of the close of December 31, 2010 was 94,372. The total number of cardholders at RML is 13,486.

The Friends of Richards Memorial Library continue to be a vital part of the life of the library. This non profit group organizes the annual book sale and uses the proceeds to support programs for adults and children. The Friends of Richards Memorial Library also underwrite the library's museum pass program.

Respectfully submitted,  
Board of Library Trustees

## SCHOOL DEPARTMENT

Honorable Board of Selectmen:

The Annual Report of the North Attleborough School Committee and Superintendent of Schools for calendar year 2010 is hereby respectfully submitted.

### **FACILITIES**

Once again, the top priority in the School Committee's FY 12 Capital Improvement Plan is a Technology Plan to replace our aging technology equipment and support the 21<sup>st</sup> Century skills that our students will need to be productive citizens. Following the first priority are the additions to both the Early Learning Center and the Allen Avenue Elementary School, renovation of the High School Science Labs, and the replacement of Falls Elementary School windows. The replacement of the roof on a percentage of the Martin Elementary School project was completed in early September of 2010. The replacement of the Falls Elementary windows is currently moving through the Massachusetts School Building Authority (MSBA) application process with hope that the project will be started and completed during the summer months of 2011.

The School Department has continued its professional relationship with Energy Education, Inc., which is guiding the District in its efforts to reduce the consumption of oil, electricity and natural gas. The steps implemented through this process resulted in a decrease in consumption of those fuels of 20-25% during the 2010 calendar year.

### **ENROLLMENT**

The most recent updated enrollment projection prepared by the *New England School Development Council (NESDEC)* for the North Attleborough School Department was delivered in December 2009. That report projected a very slight decrease in student population of 0.02%, or a difference in enrollment of one student over the next five-year period (through 2014). The NESDEC report stated that North Attleborough, like many nearby communities, continues to experience flat enrollment fluctuating with in/out-migration of 2-4% in Grades 1-12. NESDEC stated that this pattern may change if the economy and the real estate situation improve, leading to stronger in-migration and thus increased enrollment.

### **STAFFING**

In April of 2010, Joan Meilan was re-elected to a three-year term and Arthur "Chip" Poirier was newly elected to a three-year term on the School Committee. Arthur "Chip" Poirier was previously jointly chosen by the School Committee and the Board of Selectmen to complete the duration of Mr. Pickering's term of service in 2009. In April of 2010, Christopher Frost was elected to serve as Chairman of the School Committee through March of 2011. Neil Gouck was elected to the position of Secretary for the School Committee through March of 2011. Anthony Calcia, William Kummer, and James McKenna make up the balance of the seven-member School Committee.

### **BUDGET**

The FY 11 School Department budget, approved during the Representative Annual Town Meeting totaled \$32,576,399, a decrease of \$264,429, or -0.8% over FY 10 figures.

### **SCHOOL DEPARTMENT CURRICULUM & INSTRUCTION**

The North Attleborough Public School District maintains the focus on each and every student attaining the standards of a challenging curriculum. During these tough budget times, our District remains focused on providing the best education possible for our students. Our core values guide this focus and are ever present in the District Improvement and School Improvement Plans.

This year we have concentrated on creating equality of programming across all the Elementary schools and have implemented new programs in writing, phonics and upgraded our Mathematics program. We have also instituted a new report card format utilizing Aspen X2, our Student Management System. This allows us to track progress throughout the years combined with all student information, thus enhancing communication.

## SCHOOL DEPARTMENT

At the Middle School and High School, we have continued developing common assessments as well as building a collaborative approach to teaching and learning. We are also instituting inclusion as a common practice to support our special education population.

Continued professional development has taken place to ensure deep understanding in the components of the new and upgraded programs described above as well as to sustain the initiatives that began last year. Much of this professional development has been done by faculty within our district allowing us to utilize our talents within North Attleboro. This has been quite successful.

Our Leadership Team has continued with their professional development focusing on strategies to share with their staff and enhancing their expertise on evaluation and supervision. Part of the focus for each principal is to ensure that Professional Learning Communities are alive and strong throughout each school and the entire District. We are continuing to utilize data to drive our decisions and to ask teachers to deeply reflect and examine the learning that occurs in our classrooms through the lens of three essential questions to ensure that all students learn at a high level.

- What do we want each of our students to learn?
- How will we know that our students have learned it?
- How will we respond when a student is experiencing difficulty in learning?

Technology continues to be an area that needs attention in our District. To best prepare our students for the 21<sup>st</sup> Century, we must build this infrastructure. We have been fortunate to obtain grants to assist us in beginning this challenge across the District. We will need additional funding sources to bring us to the level that will make a difference for our students. Our challenge is to sustain and develop this initiative throughout the upcoming years.

### **ACADEMIC PROGRESS**

The 2010 MCAS scores for North Attleborough students were once again above state averages. Our NCLB District Performance Rating for English Language Arts is scored as Very High and for Mathematics the Performance Rating is High. Our aggregate student population continues to score at a very high level on the MCAS. One of our greatest challenges is to close the achievement gap of our two subgroups. These subgroups didn't make Adequate Yearly Progress in one Elementary School and at our Middle School. As we disaggregate the data, we see some progress utilizing the new Growth Model system that the state has put in place but still have needed improvement. We continue to develop intervention plans to address these needs and are hopeful for increased progress.

Massachusetts is in the process of adopting the new Common Core National Standards that will impact our current set of standards and our assessment system. We will be beginning the process of alignment throughout the coming years.

### **NORTH ATTLEBOROUGH SCHOOLS TECHNOLOGY ACCOMPLISHMENTS 2010**

During 2010, the North Attleborough Public Schools Technology Department was able to accomplish a number of important initiatives. Computer labs at the Middle and High School were updated with new computers. Along with this, 40 interactive classrooms were added using Polyvision Eno boards including training for staff on the use of this technology. With a large donation of computers from the Coast Guard, we were able to increase the number of category A computers throughout the district. The NAHS Alumni Association made a generous donation of Netbooks and a storage cart to the NAHS Media Center and these are used every day by many students.

A number of teachers in North Attleborough won technology grants (Yeomans, Sullivan, Englander, Svendsen, Kelley). These grants helped to increase technology tools in their classrooms and school buildings. High School, Middle School, Martin School and Allen Avenue food service lines are automated with the Lunch Box program allowing for the scanning of student ID cards.

Elementary report cards were successfully developed under the new student information system Aspen X2. All elementary teachers were trained on the new system both in the spring and fall as they prepared the first trimester of assessments for students. Using Aspen X2, district data is managed in all areas helping to streamline submission of pertinent information to the Department of Elementary and Secondary Education.

## SCHOOL DEPARTMENT

The Technology Department was also able to implement the use of a new work order tracking system to manage trouble-tickets from staff district-wide. This new system provides for better communication between the technology department and staff. This new system also manages system information through an inventory module.

Respectfully Submitted:

North Attleborough School Committee,  
Christopher Frost, Chairman  
Neal Gouck, Secretary

Anthony Calcia  
William Kummer  
James McKenna  
Joan Meilan  
Chip Poirier

James M. Rice, Superintendent of Schools

## 2010 NORTH ATTLEBOROUGH HIGH SCHOOL GRADUATES

Alexandra Mary Achin  
Bradley Landon Alix  
James Alexander Amaral  
Hunter John Antonitis  
Melyonna Arline  
Robin Leigh Armstrong  
Kathryn Mary Bagarella  
David Joseph Baker  
Zachary Mahmoud Barq  
Kevin Patrick Barrett  
Kyle Patrick Barstow  
Hannah Irene Barth  
Taylor Jean Bassett  
Corey Joseph Beauregard  
Daniel James Beckett  
Aaron Richard Bedard  
Lucien R. Bedrossian  
Jessica Beth Berkley  
Toby Leonard Berkowitz  
Thomas Barry Betts  
Kevin Phillip Bibeau  
Ryan Michael Bibeault  
Nicholas Richard Blasetti  
Katherine Elizabeth Bliss  
Victor Antonio Bonilla Mejia  
Samuel David Borowy  
Madison Wilde Dube Botsch  
Michaela Reneé Bouchard  
Michael Tyler Bouley  
Alyssa Rose Boutin  
Cameron Michael Boutin  
Ryan Scott Bowen  
Tiffany P. Bowen  
Emily Ann Brigham  
Kaleigh Elizabeth Brissette  
Kelli Amanda Brodbeck  
Justine Lee Brown  
Danielle Marie Burgess  
Mark Christopher Burke  
Matthew Edward Burns  
Grant C. Burwell  
Ethan Michael Cabral  
Meghan Elizabeth Campbell  
Amanda Lee Cangiano  
Hannah Leahanne Ransom  
Canning  
Tyler John Cannon  
John Joseph Cappadona  
Erin Elizabeth Card  
Adam Whitmore Carey  
Melissa Jean Carmichael

Samuel Bernard Carone  
Brian Frederick Carroll Jr.  
Ryan Jeffrey Caster  
Matthew Paul Catalano  
Robert Scott Cavicchi  
Kayleigh Anne Chabot  
Shih Yun Chen  
Sanjeeva Rajan Chetty  
Jimmy Chhoeun  
Joshua Mitchell Chretien  
Alexandra Elizabeth Coakley  
Alison Marie Connolly  
Megan Thea Cornell  
Mariesa Ann Coté  
James David Cotter  
Justin Robert Crear  
Kelley Patricia Cronin  
Kelsey Laurel Crosman  
Jennifer Rose Curran  
Joshua Andrew David  
Rebecca Lynn Davis  
Brooke Elizabeth Dean  
Corey Gregory Dean  
Evan James Dean  
Christy Marie Deininger  
Marissa Lynn DeSole  
Joseph Roy DeSalvo  
Daniel Joseph Deschenes  
Shane Patrick Devlin  
Joseph Louis DiMartino  
Benjamin Scott Dubuc  
Ashley Marie Dufault  
Darcy Alisha Dupuis  
Breanne Kathryn Dusel  
Devin Eleanor Ellsweig  
Brendan Alfons Emanuel  
Dylan Scott Estrella  
Jameson Paul Evans  
Catherine Jean Farquharson  
Megan Marie Feeley  
Michael Robert Fein  
Kevin Fernandes  
Kayla Alexandra Fiffy  
Griffin Charles Fisher  
Rachel Hope Fisher  
Parker Adam Fitzgibbon  
Liam Francis Flynn  
Vladimir Jerome Francois  
Shelby D. Gadouas  
Gerald J. Gagne

## 2010 NORTH ATTLEBOROUGH HIGH SCHOOL GRADUATES

Richard Scott Garceau  
Travis William Garlick  
Garrett Daniel Gaumond  
Mark Anthony Gentile  
Ashley Lynn Gilmore  
Amanda Elizabeth Giunta  
Abigail Rose Glennon  
Elizabeth Ann Goodchild  
Erin E. Gortze  
Rachel Patricia Gould  
Leah Ashley Goulet  
Ian P. Graf  
Colin David Grafton  
Connor Patrick Grealish  
Brett Thomas Hallahan  
Tess Elena Hammond  
Jillian Elizabeth Haney  
Jessica Rae Hanley  
Catherine Brooke Hargrave  
Joshua Solomon Harris  
David Stephen Hastry  
Carl J. Hebert  
Mary Lucia Leone Hedberg  
Hillary Lee Hewitt  
Emily Ann Hickey  
Jessica Mae Hill  
Douglas James Hillis Jr.  
Barrett Sanford Holden  
Ryan Patrick Hopkins  
Nicole Marie Hurd  
Jacqueline Elizabeth Hurley  
Allison Grace Iaconis  
Jehan Abdallah Issa  
Chelsea Rae Jewett  
Matthew W. Johansen  
Alfred Jacob Johansson  
Katie Lyn Johnson  
Bradley Curtis Jordan  
Joseph Edward Kain  
Kelley Sue Keenan  
Lauren Elizabeth Keogh  
Owais Zahid Khan  
Heath Kristofor Kieon  
Daniel J. King  
Erin Kathryn Kingsley  
Zachary A. Kirby  
Jeffrey Stewart Kirk Jr.  
Shweta P. Kitchloo  
Julia Rose Krasney  
Jesse Cletus Kummer

Joseph William Kummer  
Heather E. Lambert  
Daniel Raymond Lang  
Tanner Gabriel Larkin  
Kayla Ann Leary  
Lindsay Marie LeBlanc  
Ann Marie Leitao  
Joseph William Leland  
Kyle M. B. LeMoine  
Shelby Elise Lerner  
Michael Thomas Lipsett  
Jenna Elizabeth Long  
Katlynnne Elizabeth Mackie  
Ashley Louise Marceau  
Renee Elizabeth Marchand  
Joseph Leo Marino  
Christopher Anthony Martin  
Ashley Natalie Martinez  
Samantha Whitney Mascary  
Brett Daniel Mastropoll  
Tyler Pennington Matte  
Ingrid Mary Mattson  
Mariah Brittany Mazzucco  
Brian Michael McAvoy  
Kathryn Rose McCoy  
Daniel Paul McCracken  
Rory Christine McDonald  
Sean Michael McElwee  
Eric John McGlashing  
Valerie Lynn McGrath  
Michael Paul McHugh  
Christopher Michael McKearney  
Brendan Michael McKenna  
Daniel Alexander McKim  
Kayla Elizabeth McNamee  
Kayla Rose Meehan  
Alanna Elayne Mehrtens  
Caitlin Jane Mello  
Drew Stephen Metzger  
Katie Logan Meyer  
Daniel Paul Micheli  
Ryan William Minichiello  
Monica Marryham Moawde  
Jay William Moccia  
Alexander Matthew Montag  
Patrick Joseph Mooney  
Matthew Timothy Moore  
Patrick Michael Moriarty  
Megan Michele Morra  
Victoria Catherine Morris

## 2010 NORTH ATTLEBOROUGH HIGH SCHOOL GRADUATES

Christina Ann Moses  
Joshua Robert Mullaney  
Katherine Jenna Murphy  
Kyle Richard Nay  
Alan Walter Neilan  
James Allen Nettnay  
Nicole Eva Nicholls  
Ashley Marie Nixon  
Brendan Michael Nolan  
Jonathan M. Nolan  
Katelyn Leigh Norton  
Conor Phillips Nugent  
Kristina Marie O'Halloran  
Jaclyn Marie O'Neil  
Colleen Mary O'Neill  
Victoria Noel Pacheco  
Elizabeth Sarafian Palmerin  
James Thomas Paquin  
Emilie Loretta Parker Slaney  
Joshua Charles Parker  
Vanessa Genevieve Parker  
Conner Michael Patch  
Ankit Pravin Patel  
Neha Mahesh Patel  
Ruchi Sanjaykumar Patel  
Ashley Sultana Patjane  
Joshua Matthew Patterson  
Brenna Nicole Pereira  
Jessica N. Perilli  
Perry Michael Perreault  
Kevin Edward Peter  
Luke Patrick Peters  
Justin Michael Piemonte  
Stephanie Ann Pilozzi  
Scott Joseph Pineo  
Garrett Nels Plath  
Ivana Cecilia Pomar  
James Paul Armond Pouliot  
Becky Su Quach  
Austin Laurent Rainville  
Kassandra Mylene Raposo  
Lyndsey Margaret Rasicot  
Dylan Joseph Rayburg  
Jacob Richard Reidel  
Emily Ann Rickard  
Lindsey Rose Ringuette  
Tayla Analise Ripley  
Jordan Brook Roberts  
Trevor Kyle Robitaille  
Jeremy James Roche

Laura Madalyn Rose  
Miranda Lynn Ryan  
Jonathan Corwin Sanders  
Elias Chaouki Sarkis  
Anne Marie Schafer  
Stephen Patrick Sellner  
Kyle Edward Senechal  
Haily Marie Shea  
Ashley Marie Sherman  
Kayla Marie Siegfried  
Kayla Marie Silvestri  
Michael Francis Smith  
Matthew Richard Smith  
Joseph F. Solomon  
Jennifer Sor  
Sasha Star Soto  
Hayley Anne Specht  
Richard Barton Steele  
Kayla Marie Sturtevant  
Margaret Shilo Sullivan  
Dylan Michael Supino  
Devin Thomas Tague  
Ginny Tang  
Kyle David Tartaglia  
Brittany Rose Tassone  
Walker Trevor Teso  
Michelle Jade Trieu  
Sarah Elizabeth Trima  
Amy Michelle Tucker  
Jeremy James VanDyne  
Lawrence Richard Velino III  
Alex John Ventola  
Francis Stewart Wainscott II  
Jared Charles Wainwright  
Robert Alexander Walsh  
Shaelin Marie Wells  
Kevin Thomas Whelton  
Ashley Marie White  
Josh Kerr Wietecha  
Brett Patrick Wilson  
Kelsey Dee Wolf  
Lynsey Paige Wolf  
Ashley M. Woods  
Corey Patrick Wynn  
Katelyn Alexandra Yacovone  
Renlong Zhou



## SOLID WASTE DEPARTMENT

To the Honorable Board of Selectmen,

The Annual Report of the North Attleborough Solid Waste Department for calendar year 2010 is hereby respectfully submitted:

The Solid Waste Department staff had a busy January for the first time in many years. Applications for the new 2010 Recycling Center Stickers were mailed out in late December 2009, and January saw many customers coming to the window to pick up their new stickers. The decision to split the two processes (annual billing & sticker distribution) worked well spreading these two labor intensive activities over the entire year rather than loading them up in the month of July.

A series of spring storms in March brought more than fourteen inches of rain causing significant flooding and considerable damage to the Town of North Attleborough. Town Hall's lower level was destroyed by raising groundwater and backed up sewage. It would be many months before we could access our files and other items usually stored in the cages on that level. The record rainfall raised havoc with trash collection as a result of homeowners disposing of wet carpets, flooring, appliances and furniture. For the first time in a decade, the department petitioned the Massachusetts Department of Environmental Protection to open the Recycling Center on a non-scheduled day (April 1<sup>st</sup>) in order to give homeowners more time to bring bulky items to the transfer station. Special day passes were made available, and the tonnage at the Recycling Center doubled.

This year saw some changes in personnel. In late August, Recycling Center attendant, Leo Thomas, decided it was time to retire and relocate to Florida. In October, we hired Russell Bourski as his replacement. Diane Williams, who has been working part-time at both the Recycling Center and Town Hall, applied for and filled the G4 – Principal Clerk's position which had been vacant since early 2007. Additionally, we had a complete turnover of personnel at our major contractor, Waste Management. This involved both administrative staff as well as drivers on the street and resulted in training sessions held at Town Hall to instruct drivers on the finer points of Pay-As-You-Throw "North Attleborough-style."

Some changes were also made at the Recycling Center. The walls surrounding the rolloff containers were repaired and reinforced this year. These walls were installed in 2002 as part of the Phase III closure. With these repairs, the walls should service us for another 10 years.

Our special collections of bulky metal and hazardous waste were well attended again this year. Although the regional group SERRP (Southeastern Regional Recycling Partnership) decided to forego activities on Earth Day, the department was represented at DPW's Touch the Truck Day on May 22<sup>nd</sup> and DANA's Block Party on June 27<sup>th</sup>. Laura Coffey, Diane Williams and I manned tables at these events handing out information on PAYT and Single Stream Recycling for the adults and recycling-related magnets and toys for the children.

A few statistics about this department: The Recycling Center is open 3 days a week, Monday, Friday and Saturday. In 2010, we serviced 8,560 curbside customers, collected and disposed of 4,813 tons of trash, fielded 356 phone calls for bulky metal pick up and 365 phone calls for toter repairs. In December 2010, with the help of our senior volunteers Jo Ellis and Lorraine King, the department processed over 1,500 requests for Recycling Center stickers.

Finally, I would like to recognize the hard work and willing attitude of my staff, Laura Coffey, Diane Williams, Gail Wiklund, Jim Kitsock and Russell Bourski. It is with their efforts and willingness to serve the public that this department is able to continue to provide trash and recycling services to the residents of North Attleborough.

Respectfully submitted,  
Michele C. Bernier  
Manager

## **SOUTHEASTERN REGIONAL PLANNING & ECONOMIC DEVELOPMENT DISTRICT (SRPEDD)**

Honorable Board of Selectmen,

The Annual Report of Southeastern Regional Planning & Economic Development District (SRPEDD) respectfully submits its 2010 annual town report for the calendar year ending December 31, 2010.

The Town of North Attleborough is a member of the Southeastern Regional Planning and Economic Development District. SRPEDD (pronounced sir-ped) is the regional agency serving twenty-seven cities and towns in southeastern Massachusetts dealing with common issues facing our region, such as economic development, growth and land development, transportation, environment and general planning for the future. SRPEDD is governed by a Commission of local mayors, selectmen, planning board members and at large members. We are funded by federal and state grants and local assessments. For 2010, the Town of North Attleborough paid \$4,384.41 to SRPEDD, based upon an assessment of 16.15 cents per capita.

Local citizens serving at SRPEDD included the following:

SRPEDD Commission: Joan Marchitto and Tom Welch

Joint Transportation Planning Group: Mark Hollowell and Mark Fisher

Joan Marchitto also served as Secretary to the Commission and as a member of the Executive Committee.

Some of SRPEDD's more significant accomplishments during 2010 were:

SRPEDD's **Municipal Partnership** program launched new programs to help improve operating efficiencies of member cities and towns. The regional purchasing program teamed with the Town of Kingston for a group bid for office supplies, resulting in significant savings to participants. A Steering Committee consisting of local public safety officials and SRPEDD was awarded the largest grant in Massachusetts to conduct a feasibility study to benchmark current dispatch operations and make recommendations on enhancements to public safety that may include consolidation for some of the 19 communities covered by this study. The funding for these efforts was provided by the State's DLT program.

Completion and approval of the **Transportation Improvement Program (TIP)**, which sets regional priorities for federal transportation funds, and the **Regional Transportation Plan (RTP)**. The TIP established priorities for federal and state regional targets for highway projects, and transit funds for GATRA and SRTA over the next 3 years.

**Comprehensive Economic Development Strategy for Southeastern Massachusetts**, a regional economic development strategy, was completed and certified by the U.S. Economic Development Administration, making the region eligible for federal economic development grants from EDA.

The **Taunton River** was designated by the US National Park Service as a Wild and Scenic River in 2009. The Taunton River Stewardship Council made up of representatives from the ten municipalities abutting the Taunton River, along with supporting agencies; continue to meet every other month at SRPEDD.

**South Coast Rail** remained a major priority in 2009. SRPEDD continued to support the Southeastern Massachusetts Commuter Rail Task Force, which includes representation from SRPEDD municipalities and regional organizations. Plans for development around the train stations continued through 2010.

SRPEDD continued as the designated fiduciary agent by the Massachusetts Executive Office of Public Safety for the **Southeast Regional Advisory Council for Homeland Security** serving 96 communities in 6 counties in southeastern Massachusetts. The Council has awarded \$25 million in federal homeland security funds since 2004.

SRPEDD conducts a district-wide traffic counting program (including speed surveys and vehicle classification, and 47 intersection turning movement counts) and maintains a computer file of all available traffic count data throughout the region. SRPEDD undertook 125 traffic counts at various locations this past year.

## **SOUTHEASTERN REGIONAL PLANNING & ECONOMIC DEVELOPMENT DISTRICT (SRPEDD)**

An extensive Geographic Information System (GIS) mapping program is maintained by SRPEDD. Every year new computerized “data layers” are added to the system.

SRPEDD operates the Southeastern Massachusetts Data Center, providing information to businesses, cities and towns, and individuals.

In cooperation with UMass Dartmouth, SRPEDD supports the Southeastern Massachusetts Council on Sustainability. The broad-based Council is addressing how the region prepares for the future.

SRPEDD continues to provide planning and support to the two regional transit authorities, SRTA and GATRA, on various efforts including: consumer advisory committees, route evaluations, planning, monitoring services and federal reporting.

SRPEDD maintains a comprehensive database of all 355 signalized intersections in the region. This includes geometry, traffic volume, crash rate, signal timing and operational characteristics.

SRPEDD continued its affiliation with the South Eastern Economic Development (SEED) Corporation, which makes loans to small businesses for expansion.

In addition, technical assistance was provided to the Town of No. Attleborough in the following areas:

- The development of the Economic Development section of the Master Plan update. (DLTA)
- The improvement and removal of split lot problems on the town’s zoning map. (MA)
- The development of a Housing Production Plan which may also be used as the Housing section of the Master Plan update. (SCR)

SRPEDD was created to serve the cities and towns of southeastern Massachusetts. We are governed by elected and appointed officials from all the cities and towns. We look forward to serving you in the future.

Respectfully Submitted,

Stephen C. Smith  
SRPEDD  
Executive Director

## TOWN ACCOUNTANT

Honorable Board of Selectmen,

In accordance with Chapter 41, section 61, of the Massachusetts General Laws, I hereby submit the Annual Report of the Town Accountant for the fiscal year July 1, 2009 to June 30, 2010.

All invoices and payrolls presented during the fiscal year by the various departments were examined for accuracy and legal compliance prior to submission to the Board of Selectmen for approval and the Treasurer for disbursement of funds.

A Combined Balance Sheet was submitted to the Department of Revenue's Division of Local Services/Bureau of Accounts for review. "Free Cash" as of July 1, 2010 was certified at \$998,911; an indicator of favorable budget performance for fiscal year 2010.

The accounting records of the Town are maintained under the Uniform Municipal Accounting System as promulgated by the Director of Accounts. Selected financial statements follow this narrative. An audit of FY2010 activity is being performed by the firm Melanson, Heath & Company, PC. The office is open daily from 8:00 A.M. to 4:00 P.M., for anyone interested in additional information.

I would like to express my thanks to all Town officials and personnel for the cooperation they have extended to myself and to the department. In particular, I wish to acknowledge the extraordinary efforts of my staff. They have maintained a high standard of integrity in performing their various tasks and continue to display an exemplary work ethic on behalf of the citizens of North Attleborough.

Respectfully submitted,

Lisa A. Higgins  
Town Accountant

**Town of North Attleborough  
Revolving Funds  
For year ending June 30, 2010**

	<u>Balance 1-Jul-09</u>	<u>Receipts</u>	<u>interest</u>	<u>Transfer from Other Funds</u>	<u>Expenditures</u>	<u>Transfer to Other Funds</u>	<u>Balance 30-Jun-10</u>
<b>CHARTER COMMISSION</b>							
By-Law Study Committee	\$ 361.96						\$ 361.96
<b>SELECTMEN</b>							
AT & T Access Equip	56,787.68				12,978.80		43,808.88
Comcast Financial	84,026.84	427,020.18			413,821.04		97,225.98
Verizon PEG Access	-	169,751.33		-	19,181.83		150,569.50
<b>CONSERVATION COMMISSION</b>							
Wetlands Protection/Wetland Filing Fee	56,618.34	5,002.50			354.20		61,266.64
Boat Fees	2,211.25	445.00					2,656.25
PT Lifeguards Contributions/Donations	5,500.00				5,024.35		475.65
Martin Conservation Fund	27,880.39		(28.52)		-		27,851.87
F Curtis Memorial Fund	1,194.13						1,194.13
553 S. Washington Street	0.20	8,606.50			8,606.50		0.20
<b>PLANNING BOARD</b>							
Planning Board Consulting	5.37						5.37
Consulting Fees:							
Woodridge Estates		5,149.50			5,149.50		-
Carmax		2,975.00			2,715.50		259.50
Marketplace Phase I	1,636.00						1,636.00
St Lawrence	540.00						540.00
Abbot Run	150.18				150.18		-
Bally Heather		2,366.00			2,366.00		-
Cedar Hill	297.04	2,366.00			297.04		-
Christina Estates	7,447.10				3,655.00		3,792.10
Depot Estates	1,470.00						1,470.00
Glenfield (CDBK)	30.97						30.97
Glenfield (BRWN)	1,000.00				1,000.00		-
Greenwich Street	475.49						475.49
Harris Farms	2,000.00						2,000.00
Heather Hill	1,747.92						1,747.92
Hickory Woods	1,123.00				971.00		152.00
Jill Marie Estates	-	1,500.00			1,500.00		-
Quail Creek II	500.00						500.00
Queens Grant	1,783.42				1,783.42		-
Sheldonville Ringuette	2,466.63						2,466.63
Westwood Estates	58.34				58.34		-
Briggs Nursey	0.40						0.40
Olde Towne Estates	96.75						96.75
Dorey Estates	638.00				638.00		-
Beaupre Circle	1,990.50				1,810.00		180.50
Corliss Landing	114.50				114.50		-
Queens Grant Bond Forfeiture	-			75,179.47	66,288.17		8,891.30
Butterfly Estate Bond Forfeiture	-			10,941.20	3,038.00		7,903.20
Dorey Estates Bond Forfeiture	-			2,887.50	2,875.00		12.50
Cedar Ridge Bond Judgement Forfeiture	-			174,584.61	2,594.44		171,990.17
<b>POLICE</b>							
Disposed Court Cases	15,027.14	1,806.50			3,070.39		13,763.25
Athletic Program	3,509.40						3,509.40
Police Clock Tower	249.82				249.82		-
Federal Forfeitures	17,537.61	167.53					17,705.14
Donations / Contributions	11,936.82	4,338.20			3,993.57		12,281.45
DARE Program	-	5,000.00			2,967.51		2,032.49
53 E 1/2 Police Motor Vehicle	-	174,669.50			10,839.71		163,829.79
Cops in Shops Contribution/Donation	-	3,300.00			1,879.02		1,420.98
Damage to Town Property	-	5,092.38			634.40		4,457.98
<b>FIRE</b>							
Donation/contributions	4,562.19	5,500.00			10,062.19		-
Haz-Mat Incident	2,480.00				2,356.00		124.00
53 E 1/2 Fire Alarm	-	21,750.00			8,547.77		13,202.23
<b>ANIMAL CONTROL</b>							
Animal Control Bldg Renovation	105,072.20	21,590.63			13,094.30		113,568.53
Animal Neutering	6,272.70	720.00			1,260.00		5,732.70
Animal Donation	47,164.85	41,377.70			20,425.36		68,117.19
<b>GAS INSPECTOR</b>							
Gas Inspector salaries	6,646.34	13,170.60			10,961.15		8,855.79
<b>PLUMBING INSPECTOR</b>							
Plumbing Inspector Salaries	5,638.63	22,230.60			20,054.64		7,814.59
<b>ELECTRICAL INSPECTOR</b>							
Electrical Inspector salaries	22,200.58	45,710.93			52,409.36		15,502.15
<b>SCHOOL</b>							
Athletic Revolving	87,419.76	127,156.83			105,960.80		108,615.79
Evening / Pre School	136,204.40	113,857.00			65,654.26		184,407.14
Rental Property	65,484.09	182,169.86			182,034.33		65,619.62
Losts Books/Music Instr	8,487.99	3,567.89			6,887.67		5,168.21
Kite Festival	155.35						155.35
Donation/contributions	22,981.72	60,024.45			34,030.71		48,975.46
Richard A. Smith NA Educ Fund	44,586.44	6,185.16			5,500.00		45,271.60
53 E 1/2 E-Rate	-	14,766.47			4,582.62		10,183.85

**Town of North Attleborough  
Revolving Funds  
For year ending June 30, 2010**

	<u>Balance 1-Jul-09</u>	<u>Receipts</u>	<u>interest</u>	<u>Transfer from Other Funds</u>	<u>Expenditures</u>	<u>Transfer to Other Funds</u>	<u>Balance 30-Jun-10</u>
Damage to Town Property	-	600.00			-		600.00
<b>HIGHWAY</b>							
Donation/contributions	6,200.00				6,200.00		-
Damage to Town Property	-						-
<b>SOLID WASTE</b>							
Home Composting Bins	600.00						600.00
<b>BOARD OF HEALTH</b>							
Emergency Fund	23,836.76	35,301.19			21,957.63		37,180.32
Winter Heat Emergency Fund	100.00	-					100.00
<b>COUNCIL ON AGING</b>							
Contributions/Donations	4,248.64	7,397.00			3,959.80		7,685.84
Bristol Elder Serv	18.46	10,022.40			8,584.64		1,456.22
Gatra	-	1,760.00			1,760.00		-
Minor Home Repair Contr/Donation	280.11						280.11
<b>VETERANS</b>							
Donations/contributions	5,578.64	1,513.30			600.50		6,491.44
Street Flags	77.75				77.75		-
Street Signs	73.56						73.56
<b>LIBRARY</b>							
Memorial Book Fund	910.78						910.78
Programs	2.90						2.90
Donations/contribution	7,819.29	1,630.00			86.29		9,363.00
<b>PARK AND RECREATION</b>							
Recreation Revolving	196,197.22	305,674.57			323,385.21	5,400.00	173,086.58
9-11 Memorial Fund	1,554.06				611.12		942.94
H. Burn Arboritum	693.62	-			350.00		343.62
Ruth Rhind Rec Centre	380.00						380.00
N.A. Zoo Fund	7,848.87	8,004.56			12,441.71		3,411.72
Donations/contribution	1,170.00				1,170.00		-
Barrows Park Rejuvenation	2,836.13				1,517.40		1,318.73
Julia's Garden P & R Fund	31,698.26		(22.85)		27,017.50		4,657.91
<b>HISTORICAL COMMISSION</b>							
Holmes School Restoration	13,655.34	273.00			9,250.00		4,678.34
Holmes School Bastow	1,483.82						1,483.82
Draper-Mann Fam Ceme	360.85				360.85		-
Barrows Clock	305.00						305.00
Donations/contribution	295.95	50.00			107.48		238.47
<b>ARTS COUNCIL</b>							
Donation/contributions	2,968.94	1,464.89			2,759.59		1,674.24
<b>WWII MEMORIAL POOL</b>							
Donation/contributions	40.93	21,525.00			3,852.75		17,713.18
53 E 1/2 Pool Swimming	-	3,470.00			48.10		3,421.90
<b>DAMAGE TO TOWN PROPERTY</b>							
Selectmen	594.00	8,669.85			1,457.53		7,806.32
Police Department	8,332.18	17,023.88			18,557.85		6,798.21
Fire Department	250.00	3,119.43			1,521.81		1,847.62
Park & Recreation	-	11,256.05			11,256.05		-
Highway Department	1,141.70	1,139.90			826.28		1,455.32
<b>TOTAL REVOLVING FUNDS</b>	<b>\$ 1,195,324.19</b>	<b>\$ 1,936,863.26</b>	<b>\$ (51.37)</b>	<b>\$ 263,592.78</b>	<b>\$ 1,584,144.23</b>	<b>\$ 5,400.00</b>	<b>\$ 1,806,184.63</b>

**Town of North Attleborough  
Reserve for Appropriation Funds  
For year ending June 30, 2010**

	<b>Balance 1-Jul-09</b>	<b>Receipts</b>	<b>Town Meeting Appropriations</b>	<b>Transfer to Capital Projects</b>	<b>Transfer to Enterprise Fund</b>	<b>Close to General Fund</b>	<b>Balance 30-Jun-10</b>
Sale of Real Estate Fund	\$ 263,910.20	\$ -	\$ -	\$ -	\$ -		\$ 263,910.20
Ambulance Fund	1,045,604.57	865,502.36				828,120.00	1,082,986.93
Fire Alarm Fund	22,000.00					22,000.00	-
Police Fund	300,000.00			130,000.00		170,000.00	-
MBTE Settlement Proceeds	-	58,946.70			58,946.70		-
<b>TOTAL</b>	<b>\$ 1,631,514.77</b>	<b>\$ 924,449.06</b>	<b>\$ -</b>	<b>\$ 130,000.00</b>	<b>\$ 58,946.70</b>	<b>\$ 1,020,120.00</b>	<b>\$ 1,346,897.13</b>

**Town of North Attleborough  
Summary of Trust Funds  
For year ending June 30, 2010**

**Library Trust Funds**

Harriet Aldrich	\$816.16
Raymond Blanchard	\$2,270.30
John Bronson	\$6,319.28
Christine Carlson	\$548.39
Annette Clark	\$10,479.43
Sarrah Darrah	\$12,450.38
Victor Davignon	\$28,303.56
Ella Duesner	\$20,308.57
Beatrice Hall	\$3,899.66
Jesse Jewett	\$4,391.92
E. L. Mason	\$21,897.18
J. F. Mason	\$5,451.05
Harriet Patterson	\$668.92
Mary Rhodes	\$2,724.18
Elsie K. Loeb	\$5,163.11
Victor H. King	\$9,288.22
Ethel Rounds	\$1,519.36
George Johnson	\$2,822.03
Cassels Library	\$349,592.93
C. H. Batchelder Tr	\$4,055.27
Joyce, Dennis, Kathy Gormley Tr	\$73,802.51

**School Trust Funds**

Milton Holmes	\$1,240.49
D Lyons Scholarship Fund	\$26,089.94
A. Richardson	\$708.68
Fr. Daigle Mem Scholar	\$10,276.95
David Johnson Scholar	\$10,429.67
T Bury Jr Mem Scholar	\$6,299.15
Jos A. Richard Scholar	\$40,778.25
Raymond C. Scott	\$63,231.40
B McCann Scholarship	\$10,507.05
T. Cabrini Lodge	\$10,488.61
New Boston Commtt Schl	\$41,583.20
Dr. Grant Fisher Kelley	\$3,199.59
Bicentennial Scholarship	\$8,330.24
N. A. Centennial Scholar	\$28,497.47
G. Grass Scholarship	\$3,630.86
N. Nedde	\$8,833.45
William Kelly Scholarship	\$2,304.95
J. Shockro Schl Fund	\$23,467.71
Pierce Scholarship	\$2,820.88
J Lafontaine Scholarship	\$36,374.46
K Johnson Scholarship	\$11,071.35
Mary Kate Dunn Schlr	\$4,737.38
J Bevilaqua Schlr	\$2,479.78
NAHS Scholarships	\$22,363.55
Naoma S. Austin Schlr	\$38.45
Dr. Eugene Leco Schl	\$1,350.26
D Cronin Scholarship	\$13,570.14

**Park Trust Funds**

Lottie Clark WWI Park	\$5,717.12
Walter Lyons Comm Field	\$8,306.43
E L Mason Comm Field	\$18,536.82
E L Mason Park	\$24,950.82
J F Mason Municipal Lot	\$5,631.57
J F Mason Park	\$55,017.77
J F Mason Plygrnd-Mas	\$7,320.01
J F Mason Plygrnd-Com	\$9,304.19
R Mason Playground	\$2,881.20
M Rhodes Municipal Lot	\$2,074.60
Simmons Park	\$2,071.51
M Stanley Fund	\$3,835.53
Save the Children's Zoo	\$1,103.89
H & E Loeb Flower Fund	\$2,898.81
Sunrise Ski Hill	\$36,048.30
B Simms Flower Fund	\$5,545.56
Nelson J Gulski Park	\$56,205.20
Kiwanis Park & Rec.	\$16,723.08
Dana Hartley Memorial	\$1,562.53
Common Veteran Trust	\$7,810.45
M. Parks Mem Fund	\$687.88
N Champagne	\$10,650.52
Kim Krawiec Mem Fund	\$4,149.30

**Other Trust Funds**

Jesse J Jewett Town Hall	\$203,763.42
J F Mason Comfort Statn	\$32,779.25
J. F. Mason Town Hall	\$166,008.63
Thomas C Graham Memor	\$7,696.41
J Jewett Mackreth Hosp	\$7,849.45
M. B. Mackreth Hosp	\$434,949.03
J. F. Mason Hosp	\$434,916.50
E. Peterson COA Tr	\$17,458.25
Holmes School	\$283,312.53
Town Forest Trust Fund	\$62,776.99
Littlefield - Health	\$62,778.71
Littlefield - Fire	\$62,762.95
Littlefield - Police	\$0.00
D.A.N.A.	\$99,029.10
Martin Conservation	\$2.36
N. A. Flag Fund	\$16,675.72
N A Rotary Quadricentl	\$22,179.92
Deborah Starkey	\$65,330.25
New Boston Area Conserv	\$40,138.19
NAIDC Conservation	\$65,146.42
Arns Gengenbach	\$293.58
N. A. Conservation Fund	\$76,045.98

---

**TOTAL TRUST FUNDS** **\$3,412,403.05**

---

**Town of North Attleborough  
Trust Fund Activity  
For year ending June 30, 2010**

Name of Fund	Balance 1-Jul-09	Non-Expendable PO Balance	Contributions & Donations	Return to Trust Fund	Interest Earned	Gains & Loss	MVA	Disbursements	Transfer from Trust Fund	Transfer to Special Revenue	Balance 30-Jun-10
<b><u>LIBRARY FUNDS:</u></b>											
Harriet Aldrich	\$788.28				\$22.63	(\$3.93)	\$9.18				\$816.16
R C Blanchard	\$2,192.79	\$1,000.00			\$62.95	(\$10.98)	\$25.54				\$2,270.30
John Bronson	\$6,103.52				\$175.23	(\$30.53)	\$71.06				\$6,319.28
Christine Carlson	\$529.67				\$15.20	(\$2.65)	\$6.17				\$548.39
Annette Clark	\$10,121.64	\$3,000.00			\$290.56	(\$50.61)	\$117.84				\$10,479.43
Sarah Darrah	\$12,025.32	\$5,000.00			\$345.23	(\$60.18)	\$140.01				\$12,450.38
Victor Davignon	\$27,337.21	\$9,907.25			\$784.82	(\$136.76)	\$318.29				\$28,303.56
E.F. Driesner	\$19,615.19	\$5,801.09			\$563.12	(\$98.12)	\$228.38				\$20,308.57
Beatrice Hall	\$3,766.52	\$1,194.92			\$108.12	(\$18.83)	\$43.85				\$3,899.66
Jesse Jewett	\$4,241.96				\$121.78	(\$21.21)	\$49.39				\$4,391.92
E. L. Mason	\$21,149.59				\$607.15	(\$105.80)	\$246.24				\$21,897.18
J. F. Mason	\$5,264.92				\$151.14	(\$26.31)	\$61.30				\$5,451.05
Harriet Patterson	\$646.09				\$18.54	(\$3.23)	\$7.52				\$668.92
Mary Rhodes	\$2,631.18				\$75.54	(\$13.17)	\$30.63				\$2,724.18
Elsie K. Loeb	\$4,986.84	\$2,000.00			\$143.16	(\$24.95)	\$58.06				\$5,163.11
Victor H. King	\$8,971.12	\$3,000.00			\$257.53	(\$44.88)	\$104.45				\$9,288.22
Ethel Rounds	\$1,467.46				\$42.15	(\$7.34)	\$17.09				\$1,519.36
George Johnson	\$2,725.67				\$78.27	(\$13.64)	\$31.73				\$2,822.03
Cassels Library	\$371,108.74	\$321,937.95			\$10,524.14	(\$1,868.29)	\$4,536.74	(\$34,708.40)			\$349,592.93
C. H. Batchelder Tr	\$3,916.81	\$2,000.00			\$112.45	(\$19.59)	\$45.60				\$4,055.27
Joyce, Dennis, Kathy Gormley Tr	\$71,282.75	\$67,000.00			\$2,046.38	(\$366.57)	\$829.95				\$73,802.51
Total Library Funds	\$580,873.27	\$421,841.21	\$0.00		\$16,546.09	(\$2,917.57)	\$6,979.02	(\$34,708.40)		\$0.00	\$566,772.41
<b><u>PARK-PLAYGROUND FUNDS:</u></b>											
Lottie Clark WWI Park	\$5,521.90	\$2,500.00			\$158.54	(\$27.61)	\$64.29				\$5,717.12
Walter Lyons Comm Field	\$8,022.83	\$5,000.00			\$230.32	(\$40.13)	\$93.41				\$8,306.43
E L Mason Comm Field	\$17,903.96	\$17,346.23			\$513.98	(\$89.57)	\$208.45				\$18,536.82
E L Mason Park	\$24,098.94	\$17,346.23			\$691.83	(\$120.54)	\$280.59				\$24,950.82
J F Mason Municipal Lot	\$5,439.30	\$5,000.00			\$156.15	(\$27.21)	\$63.33				\$5,631.57
J F Mason Park	\$53,139.38	\$50,000.00			\$1,525.50	(\$265.81)	\$618.70				\$55,017.77
J F Mason Plygrnd-Mas	\$7,070.09	\$5,000.00			\$202.96	(\$35.36)	\$82.32				\$7,320.01
J F Mason Plygrnd-Com	\$8,986.53	\$5,000.00			\$257.98	(\$44.95)	\$104.63				\$9,304.19
R Mason Playground	\$2,782.83	\$1,500.00			\$79.90	(\$13.93)	\$32.40				\$2,881.20
M Rhodes Municipal Lot	\$2,003.76	\$1,500.00			\$57.53	(\$10.02)	\$23.33				\$2,074.60
Simmons Park	\$2,000.76	\$1,500.00			\$57.45	(\$10.00)	\$23.30				\$2,071.51
M Stanley Fund	\$3,704.58	\$500.00			\$106.34	(\$18.52)	\$43.13				\$3,835.53
Save the Children's Zoo	\$1,066.20				\$30.61	(\$5.33)	\$12.41				\$1,103.89
H & E Loeb Flower Fund	\$2,799.81	\$2,000.00			\$80.38	(\$13.98)	\$32.60				\$2,898.81
Sunrise Ski Hill	\$34,817.55	\$21,138.12			\$999.54	(\$174.17)	\$405.38				\$36,048.30
B Simms Flower Fund	\$5,356.22	\$2,000.00			\$153.77	(\$26.79)	\$62.36				\$5,545.56
Nelson J Gulski Park	\$54,286.26	\$45,000.00			\$1,558.43	(\$271.55)	\$632.06				\$56,205.20
Kiwanis Park & Rec.	\$16,152.13	\$14,900.30			\$463.69	(\$80.80)	\$188.06				\$16,723.08
Dana Hartley Memorial	\$1,509.20	\$1,476.21			\$43.31	(\$7.55)	\$17.57				\$1,562.53
Common Veteran Trust	\$7,543.78	\$6,111.06			\$216.57	(\$37.73)	\$87.83				\$7,810.45
M. Parks Mem Fund	\$664.37				\$19.09	(\$3.31)	\$7.73				\$687.87
N Champagne	\$10,286.91	\$7,500.00			\$295.31	(\$51.47)	\$119.77				\$10,650.52
Kim Krawiec Mem Fund	\$4,007.64				\$115.05	(\$20.05)	\$46.66				\$4,149.30
Total Park Funds	\$279,164.93	\$212,318.15	\$0.00	\$0.00	\$8,014.23	(\$1,396.38)	\$3,250.31	\$0.00	\$0.00	\$0.00	\$289,033.09
<b><u>SCHOOL FUNDS:</u></b>											
Milton Holmes	\$1,198.14				\$34.39	(\$5.99)	\$13.95				\$1,240.49
D Lyons Scholarship Fund	\$25,541.13	\$25,000.00			\$727.06	(\$126.89)	\$298.64	(\$350.00)			\$26,089.94
A. Richardson	\$684.49				\$19.64	\$4.55					\$708.68
Fr. Daigle Mem Scholar	\$10,072.63	\$9,873.89			\$286.50	(\$50.00)	\$117.82	(\$150.00)			\$10,276.95
David Johnson Scholar	\$10,220.14	\$10,000.00			\$290.74	(\$50.75)	\$119.54	(\$150.00)			\$10,429.67
T Bury Jr Mem Scholar	\$6,816.81				\$182.47	(\$32.21)	\$82.08	(\$750.00)			\$6,299.15
Jos A. Richard Scholar	\$39,727.96	\$38,137.93			\$1,134.33	(\$197.86)	\$463.82	(\$350.00)			\$40,778.25
Raymond C. Scott	\$61,854.15	\$60,561.49			\$1,761.60	(\$307.42)	\$723.07	(\$800.00)			\$63,231.40
B McCann Scholarship	\$10,294.87	\$10,000.00			\$292.90	(\$51.12)	\$120.40	(\$150.00)			\$10,507.05
T. Cabrini Lodge	\$10,277.05	\$10,000.00			\$292.39	(\$51.03)	\$120.20	(\$150.00)			\$10,488.61
New Boston Committ Schl	\$40,896.23	\$40,000.00			\$1,160.81	(\$202.70)	\$478.86	(\$750.00)			\$41,583.20
Dr. Grant Fisher Kelley	\$3,089.66	\$2,184.39			\$89.19	(\$15.23)	\$35.97				\$3,199.59
Bicentennial Scholarship	\$8,045.85	\$8,077.67			\$230.98	(\$40.26)	\$93.67				\$8,330.24

**Town of North Attleborough  
Trust Fund Activity  
For year ending June 30, 2010**

Name of Fund	Balance 1-Jul-09	Non-Expendable PO Balance	Contributions & Donations	Return to Trust Fund	Interest Earned	Gains & Loss	MVA	Disbursements	Transfer from Trust Fund	Transfer to Special Revenue	Balance 30-Jun-10
N. A. Centennial Scholar	\$27,915.31	\$27,289.00			\$794.33	(\$138.64)	\$326.47	(\$400.00)			\$28,497.47
G. Grass Scholarship	\$3,507.31	\$2,000.00			\$100.58	(\$17.48)	\$40.45				\$3,630.86
N. Nedde	\$8,727.25				\$247.01	(\$43.15)	\$102.34	(\$200.00)			\$8,833.45
William Kelly Scholarship	\$2,470.03				\$67.00	(\$11.74)	\$29.66	(\$250.00)			\$2,304.95
J. Shockro Schl Fund	\$20,147.35		\$3,607.00		\$587.35	(\$99.28)	\$225.29	(\$1,000.00)			\$23,467.71
Pierce Scholarship	\$2,725.06	\$1,000.00			\$77.72	(\$13.63)	\$31.73				\$2,820.88
J Lafontaine Scholarship	\$36,109.57	\$28,975.00			\$1,018.99	(\$178.14)	\$424.04	(\$1,000.00)			\$36,374.46
K Johnson Scholarship	\$10,505.16	\$10,000.00	\$500.00		\$296.29	(\$51.72)	\$121.62	(\$300.00)			\$11,071.35
Mary Kate Dunn Schlr	\$6,529.57	\$173.00			\$152.20	(\$27.65)	\$83.26	(\$2,000.00)			\$4,737.38
J Bevilaqua Schlr	\$2,883.60				\$73.97	(\$13.18)	\$35.39	(\$500.00)			\$2,479.78
NAHS Scholarships	\$16,668.48		\$13,999.00		\$330.67	(\$58.91)	\$184.31	(\$8,760.00)			\$22,363.55
Naoma S. Austin Schlr	\$37.14				\$1.07	(\$0.19)	\$0.43				\$38.45
Dr. Eugene Lecco Schl	\$1,499.56				\$39.51	(\$6.99)	\$18.18	(\$200.00)			\$1,350.26
D Cronin Scholarship	\$12,899.43		\$1,230.00		\$357.95	\$82.76		(\$1,000.00)			\$13,570.14
Total School Funds	\$381,343.93	\$283,272.37	\$19,336.00	\$0.00	\$10,647.64	(\$1,704.85)	\$4,291.19	(\$19,210.00)	\$0.00	\$0.00	\$394,703.91
<b>MISCELLANEOUS FUNDS:</b>											
Jesse J Jewett Town Hall	\$197,496.05	\$175,274.56			\$5,649.89	(\$984.52)	\$2,302.00		(\$700.00)		\$203,763.42
J F Mason Comfort Statn	\$31,773.36	\$26,455.47			\$908.90	(\$158.36)	\$370.35		(\$115.00)		\$32,779.25
J. F. Mason Town Hall	\$160,908.78	\$130,987.71			\$4,608.32	(\$805.21)	\$1,896.74		(\$600.00)		\$166,008.63
Thomas C Graham Memor	\$7,433.64	\$1,000.00			\$213.41	(\$37.19)	\$86.55				\$7,696.41
J Jewett Mackreth Hosp	\$7,581.44	\$3,713.79			\$217.64	(\$37.90)	\$88.27				\$7,849.45
M. B. Mackreth Hosp	\$421,620.81	\$336,741.91			\$12,060.15	(\$2,101.50)	\$4,914.57		(\$1,545.00)		\$434,949.03
J. F. Mason Hosp	\$421,589.41	\$317,840.68			\$12,059.24	(\$2,101.35)	\$4,914.20		(\$1,545.00)		\$434,916.50
Holmes School	\$17,296.82	\$15,000.00			\$496.57	(\$86.53)	\$201.39	(\$450.00)			\$17,458.25
Town Forest Trust Fund	\$273,639.66	\$195,600.00			\$7,855.80	(\$1,368.95)	\$3,186.02				\$283,312.53
Littlefield - Health	\$60,850.37	\$46,666.66			\$1,740.67	(\$303.33)	\$709.28		(\$220.00)		\$62,776.99
Littlefield - Fire	\$60,852.03	\$46,666.66			\$1,740.71	(\$303.33)	\$709.30		(\$220.00)		\$62,778.71
Littlefield - Police	\$60,836.81	\$46,666.66			\$1,740.27	(\$303.26)	\$709.13		(\$220.00)		\$62,762.95
D.A.N.A.	\$36,663.36				\$449.45	(\$89.67)	\$404.47		(\$37,427.61)		\$0.00
W F Lyons Emerg Fund	\$104,472.26				\$2,982.77	(\$521.39)	\$1,246.24	(\$9,150.78)			\$99,029.10
N. A. Flag Fund	\$2.28				\$0.06	(\$0.01)	\$0.03				\$2.36
Affordable Housing	\$16,027.88	\$15,000.00			\$461.52	\$186.32					\$16,675.72
N A Rotary Quadricentl	\$21,422.67	\$21,507.37			\$615.00	(\$107.17)	\$249.42				\$22,179.92
Deborah Starkey	\$63,099.80	\$1,000.00			\$1,811.45	(\$315.67)	\$734.67				\$65,330.25
New Boston Area Conserv	\$38,767.81	\$10,000.00			\$1,112.94	(\$193.93)	\$451.37				\$40,138.19
NAIDC Conservation	\$64,410.45	\$60,948.25	\$3,000.00		\$1,842.35	(\$324.85)	\$768.47	(\$4,550.00)			\$65,146.42
Arns Gengenbach	\$283.57	\$284.70			\$8.14	(\$1.43)	\$3.30				\$293.58
N. A. Conservation Fund	\$73,609.56				\$2,111.95	(\$368.16)	\$857.63	(\$165.00)			\$76,045.98
Total Miscellaneous Funds	\$2,140,638.82	\$1,451,354.42	\$3,000.00	\$0.00	\$60,687.20	(\$10,327.39)	\$24,803.40	(\$14,315.78)	(\$42,592.61)	\$0.00	\$2,161,893.64
<b>TOTAL TRUST FUNDS</b>	<b>\$3,382,020.95</b>	<b>\$2,368,786.15</b>	<b>\$22,336.00</b>	<b>\$0.00</b>	<b>\$95,895.16</b>	<b>(\$16,346.19)</b>	<b>\$39,323.92</b>	<b>(\$68,234.18)</b>	<b>(\$42,592.61)</b>	<b>\$0.00</b>	<b>\$3,412,403.05</b>

**Town of North Attleborough  
Other Funds  
For year ending June 30, 2010**

	Balance 1-Jul-09	Receipts	Investment Income	Transfer from Other Funds	Expenditures	Transfer to Other Funds	Balance 30-Jun-10
School Lunch Fund	\$ 90,847.03	\$ 1,204,317.31			\$ 1,180,493.79		\$ 114,670.55
Chapter 90 Highway Funds	\$ 18,606.78	\$ 815,776.05			\$ 815,784.05		\$ 18,598.78
Agency Funds:							
Special Details	\$ 23,046.70	\$ 786,658.60			\$ 758,324.79		\$ 51,380.51
Escrow Accounts	\$ 394,417.42	\$ 96.72			\$ 40,175.00	\$ 263,592.78	\$ 90,746.36
Police FireArm Escrow	\$ -	\$ 9,187.50			\$ 9,187.50		\$ -
High School Activity Fund	\$ 169,405.78	\$ 168,216.80			\$ 181,498.04		\$ 156,124.54
State Fish/Game Licenses	\$ -	\$ 4,227.30			\$ 4,227.30		\$ -
Theragenics		\$ 3,250.00			\$ 3,149.00		\$ 101.00
Boch Attleboro		\$ 6,114.50			\$ 6,114.50		\$ -
Nissan Site Plan	\$ 3,109.00	\$ 964.00			\$ 3,988.00		\$ 85.00
Stabilization Fund	\$ 2,489,084.03		\$ 33,030.45	\$ 738,865.43		\$ 900,000.00	\$ 2,360,979.91
Betterment Stabilization Fund	\$ 207,767.20		\$ 7,199.08	\$ 136,095.57		\$ 200,000.00	\$ 151,061.85

Town of North Attleboro  
Statement of Appropriations  
For year ending June 30, 2010

Name	CONTINUED APPROP ENCUMBRANCES	ATM 6/1/2009	STATE & COUNTY ASSESSMENTS	STM 9/21/2009	SATM 19-Oct-09	STM 9-Nov-09	STM 29-Mar-10	STM 7-Jun-10	RESERVE FUND TRANSFERS	MUNI-RELIEF TRANSFERS	TOTAL AVAILABLE	EXPENDITURES	ENCUMBRANCES	CLOSED TO	
														FUND BALANCE 30-Jun-10	
#114 TOWN MODERATOR															
Salaries	\$0.00	\$1,200.00		\$0.00							\$1,200.00	\$849.99	\$0.00	\$350.01	
Prior year salaries															
Total		\$1,200.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$1,200.00	\$849.99	\$0.00	\$350.01	
#115 RTM - CO-ORDINATING COMM															
General Expenses	\$0.00	\$225.00									\$225.00		\$0.00	\$225.00	
Prior year general expense															
Total	\$0.00	\$225.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$225.00	\$0.00	\$0.00	\$225.00	
#116 BY-LAW STUDY															
General Expenses	\$0.00	\$49.21		\$0.59							\$49.80		\$0.00	\$49.80	
Prior year general expense															
Total	\$0.00	\$49.21		\$0.59	\$0.00	\$0.00	\$0.00	\$0.00			\$49.80	\$0.00	\$0.00	\$49.80	
#122 SELECTMEN															
Salaries	\$0.00	\$248,052.00		\$5,360.75							\$252,112.75	\$249,232.79	\$0.00	\$2,879.96	
General Expenses	\$0.00	\$14,294.07							\$800.00	(\$1,300.00)	\$16,394.07	\$16,014.13	\$161.08	\$218.86	
Prior Year General Exp	\$1,294.15										\$1,294.15	\$1,063.96	\$0.00	\$230.19	
Total	\$1,294.15	\$262,346.07		\$5,360.75	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$269,800.97	\$266,310.88	\$161.08	\$3,329.01	
#131 FINANCE COMMITTEE															
Salaries	\$0.00	\$10,211.00		\$200.00							\$10,411.00	\$10,466.51		(\$55.51)	
General Expenses	\$0.00	\$3,479.72		\$105.72					\$371.01		\$3,956.45	\$3,890.45		\$66.00	
Prior Year General Exp															
Total	\$0.00	\$13,690.72		\$305.72	\$0.00	\$0.00	\$0.00	\$0.00	\$371.01		\$14,367.45	\$14,356.96	\$0.00	\$10.49	
#132 RESERVE FUND		\$100,168.70									\$100,168.70			\$100,168.70	
PARK & RECREATION									(\$3,900.00)		(\$3,900.00)			(\$3,900.00)	
SELECTMEN									(\$800.00)		(\$800.00)			(\$800.00)	
PLANNING									(\$2,500.00)		(\$2,500.00)			(\$2,500.00)	
ELECTIONS									(\$12,680.00)		(\$12,680.00)			(\$12,680.00)	
ACCOUNTING									(\$7,500.00)		(\$7,500.00)			(\$7,500.00)	
SELECTMEN - SELF INSURANCE									(\$50,000.00)		(\$50,000.00)			(\$50,000.00)	
CLERK									(\$230.00)		(\$230.00)			(\$230.00)	
ELECTIONS									(\$12,000.00)		(\$12,000.00)			(\$12,000.00)	
ACCOUNTING - ANNUAL AUDIT									(\$1,750.00)		(\$1,750.00)			(\$1,750.00)	
CLERK									(\$387.00)		(\$387.00)			(\$387.00)	
BOARD OF HEALTH									(\$758.00)		(\$758.00)			(\$758.00)	
FINANCE COMMITTEE									(\$371.01)		(\$371.01)			(\$371.01)	
BOARD OF HEALTH									(\$1,963.80)		(\$1,963.80)			(\$1,963.80)	
SELECTMEN - T HALL MAINT									(\$3,000.00)		(\$3,000.00)			(\$3,000.00)	
Total	\$0.00	\$100,168.70			\$0.00	\$0.00	\$0.00	\$0.00	(\$97,839.81)		\$2,328.89	\$0.00	\$0.00	\$2,328.89	
#135 ACCOUNTANT															
Salaries	\$0.00	\$223,043.00		(\$140.00)							\$222,903.00	\$222,902.09		\$0.91	
General Expense		\$6,128.24		\$1,769.62					\$7,500.00		\$15,397.86	\$6,676.53	\$8,720.00	\$1.33	
Prior Year General Exp	\$6,247.50										\$6,247.50	\$6,247.50		\$0.00	
Total	\$6,247.50	\$229,171.24		\$1,629.62	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00		\$244,548.36	\$235,826.12	\$8,720.00	\$2.24	
#136 ANNUAL AUDIT															
General Expense		\$49,500.00							\$1,750.00		\$51,250.00	\$51,250.00		\$0.00	
Prior Year General Exp	\$3,000.00										\$3,000.00	\$3,000.00		\$0.00	
Total	\$3,000.00	\$49,500.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,750.00		\$54,250.00	\$54,250.00	\$0.00	\$0.00	
#139 MUNICIPAL BLDG COMMITTEE															
Salaries	\$0.00	\$8,054.00		\$129.00							\$8,183.00	\$6,349.57		\$1,833.43	
General Expenses	\$0.00	\$51.28		\$62.58							\$113.86	\$8.08	\$46.95	\$58.83	
Prior year general expense											\$0.00				
Total	\$0.00	\$8,105.28		\$191.58	\$0.00	\$0.00	\$0.00	\$0.00			\$8,296.86	\$6,357.65	\$46.95	\$1,892.26	
#141 ASSESSORS															
Salaries	\$0.00	\$196,583.00		\$3,219.00							\$199,802.00	\$199,800.59		\$1.41	
General Expense		\$12,570.00		\$1,615.05							\$14,185.05	\$12,112.43	\$360.00	\$1,712.62	
Prior Year General Exp	\$300.00										\$300.00	\$238.75		\$61.25	
Total	\$300.00	\$209,153.00		\$4,834.05	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$214,287.05	\$212,151.77	\$360.00	\$1,775.28	
#145 TREASURER															
Salaries	\$0.00	\$190,723.00		\$1,504.00							\$192,227.00	\$189,547.42		\$2,679.58	
General Expense		\$80,284.40		\$613.07							\$80,897.47	\$73,746.77	\$1,757.14	\$5,393.56	
Prior Year General Exp	\$2,285.25										\$2,285.25	\$1,500.87		\$784.38	
Total	\$2,285.25	\$271,007.40		\$2,117.07	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$275,409.72	\$264,795.06	\$1,757.14	\$8,857.52	
#146 TAX COLLECTOR															
Salaries	\$0.00	\$165,404.00		(\$798.00)							\$164,606.00	\$164,603.61		\$2.39	
General Expense	\$0.00	\$39,118.16		\$613.07							\$39,731.23	\$36,118.88	\$84.00	\$3,528.35	
Prior Year General Exp															
Total	\$0.00	\$204,522.16		(\$184.93)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$204,337.23	\$200,722.49	\$84.00	\$3,530.74	
#147 INTEREST ON ABATEMENTS															
Interest on Abatements	\$0.00	\$1,000.00									\$1,000.00			\$1,000.00	
Total	\$0.00	\$1,000.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$1,000.00	\$0.00	\$0.00	\$1,000.00	
#150 LABOR NEGOTIATOR															
General Expense	\$0.00	\$54,000.00									\$43,880.00	\$36,601.40	\$3,159.00	\$4,119.60	
Prior Year General Exp	\$0.00										\$0.00			\$0.00	
Total	\$0.00	\$54,000.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$43,880.00	\$36,601.40	\$3,159.00	\$4,119.60	
#151 TOWN COUNSEL															
Salaries	\$0.00	\$21,837.00									\$24,837.00	\$21,836.16		\$3,000.84	
General Expense	\$0.00	\$45,000.00									\$7,120.00	\$43,862.19	\$6,650.40	\$1,607.41	
Prior Year General Expense	\$0.00										\$0.00			\$0.00	
Total	\$0.00	\$66,837.00		\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00		\$2,120.00	\$76,957.00	\$65,698.35	\$6,650.40	\$4,608.25	
#152 HUMAN RESOURCE DEPT															
Salaries	\$0.00	\$195,605.00		\$1,008.00							\$197,542.76	\$197,469.95		\$72.81	
General Expense	\$0.00	\$9,900.38		(\$301.11)							\$8,669.51	\$5,470.57		\$3,198.94	
Prior Year General Exp	\$0.00										\$0.00			\$0.00	
Total	\$0.00	\$205,505.38		\$706.89	\$0.00	\$0.00	\$0.00	\$0.00			\$206,212.27	\$202,940.52	\$0.00	\$3,271.75	
#155 INFORMATION TECHNOLOGY															
Salaries	\$0.00	\$181,819.00		(\$1,542.00)							\$180,277.00	\$180,225.48		\$51.52	
General Expenses		\$260,224.26		\$3,413.40							\$263,637.66	\$226,627.64	\$5,203.50	\$31,806.52	
Prior Year General Expense	\$39,272.98										\$39,272.98	\$39,269.97		\$3.01	
Total	\$39,272.98	\$442,043.26		\$1,871.40	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$483,187.64	\$446,123.09	\$5,203.50	\$31,861.05	
#158 TAX TITLE FORECLOSURE															
General Expense		\$9,497.89									\$9,497.89	\$6,711.65		\$2,786.24	
Prior Year General Exp	\$1,729.07										\$1,729.07	\$1,729.07		\$0.00	
Total	\$1,729.07	\$9,497.89		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$11,226.96	\$8,440.72	\$0.00	\$2,786.24	
#161 TOWN CLERK															



**Town of North Attleboro  
Statement of Appropriations  
For year ending June 30, 2010**

Name	CONTINUED APPROP	ATM	STATE & COUNTY	STM	SATM	STM	STM	STM	RESERVE FUND	MUNI-RELIEF	TOTAL	EXPENDITURES	ENCUMBRANCES	CLOSED TO
	ENCUMBRANCES	6/1/2009	ASSESSMENTS	9/21/2009	19-Oct-09	9-Nov-09	29-Mar-10	7-Jun-10	TRANSFERS	TRANSFERS	AVAILABLE			30-Jun-10
General Expense	\$0.00	\$2,119.90									\$2,119.90	\$2,119.99	\$0.00	\$0.51
Prior Year General Exp	\$0.00										\$0.00			\$0.00
Total	\$0.00	\$95,089.90		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$5,600.00	\$100,689.90	\$100,337.58	\$0.00	\$352.32
#296 PARKING CLERK														
General Expense	\$0.00	\$4,000.00									\$4,000.00	\$3,776.76		\$223.24
Prior year General Exp	\$0.00										\$0.00			\$0.00
Total	\$0.00	\$4,000.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$4,000.00	\$3,776.76	\$0.00	\$223.24
#297 ANIMAL INSPECTOR														
Salaries	\$0.00	\$2,921.00									\$2,921.00	\$2,921.00		\$0.00
Total	\$0.00	\$2,921.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$2,921.00	\$2,921.00	\$0.00	\$0.00
#300 SCHOOL														
Expenses		\$32,484,593.80		\$356,234.56							\$32,840,828.36	\$32,665,446.50	\$175,381.86	(\$0.00)
Transportation		\$1,501,483.40		\$50,000.00							\$1,551,483.40	\$1,550,241.05	\$1,242.35	(\$0.00)
Bris/Norf Cnty Asses	\$0.00	\$17,787.00									\$17,787.00	\$14,553.00		\$3,234.00
Prior year Expenses	\$176,786.29										\$176,786.29	\$145,629.52		\$31,156.77
Prior Year Transp	\$1,986.21										\$1,986.21	\$1,486.21		\$500.00
Total	\$178,772.50	\$34,003,864.20		\$406,234.56	\$0.00	\$0.00	\$0.00	\$0.00			\$34,588,871.26	\$34,377,356.28	\$176,624.21	\$34,890.77
#391 TRI COUNTY														
General Expense	\$0.00	\$1,981,506.00									\$1,981,506.00	\$1,981,506.00		\$0.00
Total	\$0.00	\$1,981,506.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$1,981,506.00	\$1,981,506.00	\$0.00	\$0.00
#421 DPW ADMINISTRATION														
Salaries	\$0.00	\$336,439.00		(\$1,723.00)							\$334,716.00	\$333,840.54		\$875.46
General Expense	\$0.00	\$21,150.00		\$700.00							\$21,850.00	\$16,768.53	\$26.60	\$5,054.87
Kings Grant Water	\$0.00	\$7,735.00									\$7,735.00	\$7,735.00		\$0.00
Prior Year General exp	\$12,460.00										\$12,460.00	\$12,300.00		\$160.00
Total	\$12,460.00	\$365,324.00		(\$1,023.00)	\$0.00	\$0.00	\$0.00	\$0.00			\$376,761.00	\$370,644.07	\$26.60	\$6,090.33
#422 HIGHWAY DEPARTMENT														
Salaries	\$0.00	\$501,149.11		\$25,815.69							\$521,364.80	\$507,593.66		\$13,771.14
General Expenses		\$191,407.62									\$191,407.62	\$167,072.52	\$4,083.35	\$20,251.75
Prior year General Exp	\$1,424.11										\$1,424.11	\$849.11		\$575.00
Total	\$1,424.11	\$692,556.73		\$25,815.69	\$0.00	\$0.00	\$0.00	\$0.00			\$714,196.53	\$675,515.29	\$4,083.35	\$34,597.89
#423 SNOW & ICE														
Salaries	\$0.00	\$60,000.00									\$24,714.61	\$83,943.07		\$771.54
Expenses	\$0.00	\$140,000.00									\$197,285.39	\$349,622.42		\$86.46
Total	\$0.00	\$200,000.00		\$0.00	\$0.00	\$0.00	\$222,000.00	\$12,423.49			\$434,423.49	\$433,565.49	\$0.00	\$858.00
#424 STREET LIGHTING														
General Expense		\$159,541.24		\$1,231.96							\$163,273.20	\$140,328.17	\$19,213.07	\$3,731.96
Prior Year General Exp	\$10,600.00										\$10,600.00	\$10,329.46		\$270.54
Total	\$10,600.00	\$159,541.24		\$1,231.96	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00		\$173,873.20	\$150,657.63	\$19,213.07	\$4,002.50
#426 MOTOR MAINTENANCE														
Salaries	\$0.00	\$89,631.00									\$89,631.00	\$89,077.44		\$553.56
General Expense		\$27,905.48									\$27,905.48	\$25,652.66	\$5.35	\$2,247.47
Prior Year General Exp	\$199.65										\$199.65	\$159.65		\$40.00
Total	\$199.65	\$117,536.48		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$117,736.13	\$114,889.75	\$5.35	\$2,841.03
#511 BOARD OF HEALTH														
Salaries	\$0.00	\$204,236.00		\$3,790.16							\$208,026.16	\$206,894.63		\$1,131.53
General Expense	\$0.00	\$2,554.80		\$606.77							\$5,883.37	\$3,151.10	\$2,732.27	\$0.00
Prior Year General Exp											\$2,721.80			
Total	\$0.00	\$206,790.80		\$4,396.93	\$0.00	\$0.00	\$0.00	\$0.00	\$2,721.80		\$213,909.53	\$210,045.73	\$2,732.27	\$1,131.53
#522 BOARD OF HEALTH NURSE														
General expense	\$0.00	\$4,250.00									\$4,250.00	\$4,246.30		\$3.70
Prior year general exp	\$0.00										\$0.00			\$0.00
Total	\$0.00	\$4,250.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$4,250.00	\$4,246.30	\$0.00	\$3.70
#541 COUNCIL ON AGING														
Salaries	\$0.00	\$118,164.00		(\$377.35)							\$117,786.65	\$110,409.39		\$7,377.26
General Expense	\$0.00	\$36,525.48		\$1,194.49							\$37,719.97	\$30,695.58		\$7,024.39
Prior year general exp														
Total	\$0.00	\$154,689.48		\$817.14	\$0.00	\$0.00	\$0.00	\$0.00			\$155,506.62	\$141,104.97	\$0.00	\$14,401.65
#543 VETERANS SERVICES														
Salaries	\$0.00	\$86,358.00		\$2,050.00							\$88,408.00	\$88,407.08		\$0.92
General Expenses		\$176,805.06		\$2,032.11	\$125,000.00						\$303,837.17	\$260,999.31	\$11,938.16	\$30,899.70
Prior Year Veteran's Benef	\$5,192.62										\$5,192.62	\$1,728.45		\$3,464.17
Total	\$5,192.62	\$263,163.06		\$4,082.11	\$125,000.00	\$0.00	\$0.00	\$0.00			\$397,437.79	\$351,134.84	\$11,938.16	\$34,364.79
#544 VETERANS COUNCIL														
General Expense	\$0.00										\$0.00			\$0.00
Prior Year General Expense	\$0.00										\$0.00			\$0.00
Total	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
#610 LIBRARY														
Salaries	\$0.00	\$432,233.00		(\$614.36)							\$431,618.64	\$431,618.64		\$0.00
General Expense		\$103,317.54		\$4,135.45							\$107,452.99	\$104,846.23	\$1,650.17	\$956.59
Prior Year General Expense	\$1,233.11										\$1,233.11	\$957.37		\$275.74
Total	\$1,233.11	\$535,550.54		\$3,521.09	\$0.00	\$0.00	\$0.00	\$0.00			\$540,304.74	\$537,422.24	\$1,650.17	\$1,232.33
#640 WWII POOL														
Salaries	\$0.00	\$32,064.00									\$32,064.00	\$32,064.00		\$0.00
General Expense		\$13,217.00									\$13,217.00	\$9,592.85	\$3,547.22	\$76.93
Prior Year General Exp	\$432.91										\$432.91	\$351.11		\$81.80
Total	\$432.91	\$45,281.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$45,713.91	\$42,007.96	\$3,547.22	\$158.73
#650 PARK & RECREATION														
Salaries	\$0.00	\$312,279.00		\$1,623.05							\$313,902.05	\$313,772.45		\$129.60
General Expense		\$52,680.88									\$56,580.88	\$55,453.01	\$1,125.77	\$2.10
Prior Year General Expense	\$2,284.11										\$2,284.11	\$1,874.57		\$409.54
Total	\$2,284.11	\$364,959.88		\$1,623.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,900.00		\$372,767.04	\$371,100.03	\$1,125.77	\$541.24
#690 TOWN FOREST COMMITTEE														
General Expense	\$0.00										\$0.00			\$0.00
Total	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
#691 HISTORICAL														
General Expense		\$940.35		\$7.26							\$947.61	\$945.07		\$2.54
Prior Year General Exp	\$588.74										\$588.74	\$588.74		\$0.00
Total	\$588.74	\$940.35		\$7.26	\$0.00	\$0.00	\$0.00	\$0.00			\$1,536.35	\$1,533.81	\$0.00	\$2.54
#710 MATURING DEBT														
710 Debt Principal	\$0.00	\$3,956,034.47									\$3,956,034.47	\$3,956,034.47		\$0.00
751 Debt Interest	\$0.00	\$1,111,591.64									\$1,111,591.64	\$1,111,590.81		\$0.83
752 Interest on BANS General		\$291,246.89									\$291,246.89	\$1,100.06		\$290,146.83
752 Interest on BANS General Prior Year	\$25,450.77										\$25,450.77	\$25,036.65		\$414.12
Total	\$25,450.77	\$5,358,873.00		\$0.00										

**Town of North Attleboro  
Statement of Appropriations  
For year ending June 30, 2010**

Name	CONTINUED APPROP ENCUMBRANCES	ATM 6/1/2009	STATE & COUNTY ASSESSMENTS	STM 9/21/2009	SATM 19-Oct-09	STM 9-Nov-09	STM 29-Mar-10	STM 7-Jun-10	RESERVE FUND TRANSFERS	MUNI-RELIEF TRANSFERS	TOTAL AVAILABLE	EXPENDITURES	ENCUMBRANCES	CLOSED TO	
														FUND BALANCE 30-Jun-10	
#820 STATE ASSESSMENT															
Assessments & Charge	\$0.00		\$2,620,940.00								\$2,620,940.00	\$2,564,778.00		\$56,162.00	
Total	\$0.00	\$0.00	\$2,620,940.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,620,940.00	\$2,564,778.00	\$0.00	\$56,162.00	
#830 COUNTY ASSESSMENTS															
Assessments & Charge	\$0.00		\$336,263.00								\$336,263.00	\$336,262.60		\$0.40	
Total	\$0.00	\$0.00	\$336,263.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336,263.00	\$336,262.60	\$0.00	\$0.40	
#911 RETIREMENT PENSION															
Contrib Retirement	\$0.00	\$1,955,672.00									\$1,955,672.00	\$1,954,895.27	\$650.00	\$126.73	
Non-Contrib Retirement	\$0.00										\$0.00	\$228.48		\$0.00	
Prior Year General Exp	\$650.00										\$650.00	\$649.77		\$0.23	
Total	\$650.00	\$1,955,672.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,956,322.00	\$1,955,545.04	\$650.00	\$126.96	
#913 UNEMPLOYMENT COMP															
General Expense		\$684,029.63		(\$255,135.00)			(\$75,000.00)	(\$42,423.49)			\$311,471.14	\$218,418.19	\$5,000.00	\$88,052.95	
Prior Year General Exp	\$5,900.00										\$5,900.00	\$4,202.60		\$1,697.40	
Total	\$5,900.00	\$684,029.63		(\$255,135.00)	\$0.00	\$0.00	(\$75,000.00)	(\$42,423.49)			\$317,371.14	\$222,620.79	\$5,000.00	\$89,750.35	
#914 HEALTH INSURANCE															
General Expense		\$7,863,187.94		(\$224,353.65)			\$75,000.00				\$7,713,834.29	\$7,684,740.43	\$750.00	\$28,343.86	
Prior Year General Exp	\$300.00										\$300.00	\$228.48		\$71.52	
Total	\$300.00	\$7,863,187.94		(\$224,353.65)	\$0.00	\$0.00	\$75,000.00	\$0.00	\$0.00	\$0.00	\$7,714,134.29	\$7,684,968.91	\$750.00	\$28,415.38	
#915 LIFE INSURANCE															
General Expense	\$0.00	\$22,794.04									\$22,794.04	\$21,395.22		\$1,398.82	
Total	\$0.00	\$22,794.04		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,794.04	\$21,395.22	\$0.00	\$1,398.82	
#916 MEDICARE TAX															
General Expense	\$0.00	\$610,783.17									\$610,783.17	\$559,028.77		\$51,754.40	
Total	\$0.00	\$610,783.17		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$610,783.17	\$559,028.77	\$0.00	\$51,754.40	
#945 LIABILITY INSURANCE															
General Expense		\$641,720.00					(\$25,000.00)			(\$3,000.00)	\$613,720.00	\$543,190.00	\$39,455.90	\$31,074.10	
Prior Year Gen Expense	\$28,414.81										\$28,414.81	\$4,347.88		\$24,066.93	
Total	\$28,414.81	\$641,720.00		\$0.00	\$0.00	\$0.00	(\$25,000.00)	\$0.00	\$0.00	(\$3,000.00)	\$642,134.81	\$547,537.88	\$39,455.90	\$55,141.03	
#946 SELF INSURANCE FUND															
General Expenses		\$75,000.00					\$25,000.00	(\$2,348.54)	\$50,000.00		\$147,651.46	\$79,334.58	\$68,225.88	\$91.00	
Prior Year Gen Expense	\$24,853.47										\$24,853.47	\$963.50		\$23,889.97	
Total	\$24,853.47	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	(\$2,348.54)	\$50,000.00	\$0.00	\$172,504.93	\$80,298.08	\$68,225.88	\$23,980.97	
#992 TRANSFERS TO SPEC REV															
Transfer to Spec Revenue											\$0.00	\$0.00	\$0.00	\$0.00	
Total											\$0.00	\$0.00	\$0.00	\$0.00	
#993 TRANSFERS TO CAPITAL PROJECTS															
Transfer to Capital Projects		\$201,241.00			\$20,000.00			\$63,500.00			\$284,741.00	\$284,741.00	\$0.00	\$0.00	
Total		\$201,241.00		\$0.00	\$20,000.00	\$0.00	\$0.00	\$63,500.00	\$0.00	\$0.00	\$284,741.00	\$284,741.00	\$0.00	\$0.00	
#994 TRANSFERS TO ENTERPRISE															
Transfer to Sewer Enterprise															
Transfer to Solid Waste															
Total															
#995 TRANSFERS TO STABILIZATION															
Transfer to Betterment Stabilization					\$136,095.57						\$136,095.57	\$136,095.57		\$0.00	
Transfer to General Stabilization						\$738,865.43					\$738,865.43	\$738,865.43		\$0.00	
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$136,095.57	\$738,865.43	\$0.00	\$0.00	\$0.00	\$0.00	\$874,961.00	\$874,961.00	\$0.00	\$0.00	
GRAND TOTAL FUND 1	\$412,569.35	\$68,379,388.29	\$2,957,203.00	\$100,654.96	\$281,095.57	\$738,865.43	\$224,500.00	\$31,151.46	\$0.00	\$0.00	\$73,226,048.56	\$71,838,889.24	\$455,240.49	\$931,918.83	
												\$12,000.00			<--Transfer to Fund 0200
<b>#430 SOLID WASTE ENTERPRISE FUND</b>															
Salaries	\$0.00	\$211,300.00										\$212,239.96		\$4,460.04	
General Expense	\$0.00	\$2,107,856.99									\$2,107,856.99	\$1,402,590.11	\$176,141.12	\$529,125.76	
Post Closure	\$0.00	\$212,575.00									\$207,175.00	\$116,450.09	\$7,524.20	\$83,200.71	
Debt Service	\$0.00	\$313,237.00									\$313,237.00	\$313,183.80		\$53.20	
Indirect Cost	\$0.00	\$35,256.00									\$35,256.00	\$35,256.00		\$0.00	
Prior Year General Exp	\$285,667.44					\$4,617.48					\$290,284.92	\$17,160.65		\$273,124.27	
Transfer to General Fund	\$0.00										\$0.00	\$0.00		\$0.00	
GRAND TOTAL FUND 70	\$285,667.44	\$2,880,224.99	\$0.00	\$0.00	\$0.00	\$4,617.48	\$0.00	\$0.00	\$0.00	\$0.00	\$3,170,509.91	\$2,096,880.61	\$183,665.32	\$889,963.98	
<b>#440 SEWER ENTERPRISE</b>															
Salaries	\$0.00	\$949,803.00									\$949,803.00	\$841,105.88		\$108,697.12	
General Expense	\$0.00	\$1,597,808.00									\$1,597,808.00	\$1,032,289.98	\$78,720.77	\$486,797.25	
Indirect Cost	\$0.00	\$477,101.00									\$477,101.00	\$408,187.00	\$3,000.00	\$65,914.00	
Debt Service	\$0.00	\$1,157,714.00									\$1,157,714.00	\$1,010,545.89		\$147,168.11	
Depreciation	\$0.00										\$0.00	\$0.00		\$0.00	
Prior Year Gen Expense	\$26,842.17										\$26,842.17	\$26,186.06		\$656.11	
Prior Year Debt Service	\$17,056.29										\$17,056.29	\$16,778.76		\$277.53	
Transfer to General Fund	\$0.00										\$0.00	\$0.00		\$0.00	
Grand Total Fund 60	\$43,898.46	\$4,182,426.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,226,324.46	\$3,335,093.57	\$81,720.77	\$809,510.12	
<b>#450 WATER ENTERPRISE</b>															
Salaries	\$0.00	\$938,417.00									\$938,417.00	\$929,380.72		\$9,036.28	
General Expense	\$0.00	\$2,139,582.00									\$2,139,582.00	\$1,382,950.01	\$54,875.64	\$701,756.35	
Indirect Cost	\$0.00	\$478,354.00									\$478,354.00	\$445,951.75	\$3,000.00	\$29,402.25	
Debt Service	\$0.00	\$952,740.00									\$952,740.00	\$885,390.08	\$15,000.00	\$52,349.92	
Prior Year general exp	\$70,670.69										\$70,670.69	\$57,252.55		\$13,418.14	
Prior Year Debt Service	\$10,960.94										\$10,960.94	\$10,782.59		\$178.35	
Transfer to General Fund	\$0.00										\$0.00	\$0.00		\$0.00	
Grand Total Fund 61	\$81,631.63	\$4,509,093.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,590,724.63	\$3,711,707.70	\$72,875.64	\$806,141.29	

**Town of North Attleboro**  
**Statement of Appropriations / Articles**  
**For year ending June 30, 2010**

Name	CONTINUED APPROPRIATION	ATM 1-Jun-09	SATM 19-Oct-09	STM 29-Mar-10	STM 7-Jun-10	Revenue	Bond Issue	MWPAT Reimb	TOTAL AVAILABLE	EXPENDITURES	CONTINUED APPROP/ ENCUMBRANCES	CLOSED TO FUND BALANCE	% EXP
<b>#02 GENERAL FUND CONTINUING APPROP</b>													
<b>#122 SELECTMEN</b>													
A4/10/MTM Special													
Police Assessment Services				\$10,000.00					\$10,000.00		\$10,000.00		
Total	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00		\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	
<b>#422 HIGHWAY DEPARTMENT</b>													
A7/07ATM CIP													
Maintenance of roads	\$38,689.80								\$38,689.80	\$35,983.60	\$2,706.20		93.01%
Total	\$38,689.80	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$38,689.80	\$35,983.60	\$2,706.20	\$0.00	
GRAND TOTAL FUND 02	\$38,689.80	\$0.00	\$0.00	\$10,000.00	\$0.00		\$0.00	\$0.00	\$48,689.80	\$35,983.60	\$12,706.20	\$0.00	
<b>#30 CAPITAL PROJECTS OTHER FINANCE FUND</b>													
<b>#122 SELECTMEN</b>													
A6/10STMJ BOS Reprs/Renovation													
A11/07JTM Cap Impr					\$45,500.00				\$45,500.00	\$6,034.80	\$39,465.20		
Town Hall Doors	\$479.40								\$479.40		\$0.00	\$479.40	0.00%
Total	\$479.40	\$0.00	\$0.00	\$0.00	\$45,500.00		\$0.00	\$0.00	\$45,979.40	\$6,034.80	\$39,465.20	\$479.40	
<b>#139 MUNIC BLDG COMM</b>													
A5/05OTM Cap Imprv													
Roof Repairs Elm St Fire Station	\$6,957.93								\$6,957.93		\$0.00	\$6,957.93	0.00%
A4/05ATM Cap Imprv													
Roof Repairs Town Hall	\$7,506.87								\$7,506.87		\$0.00	\$7,506.87	0.00%
Total	\$14,464.80	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$14,464.80	\$0.00	\$0.00	\$14,464.80	
<b>#141 ASSESSORS</b>													
A5/10STMJ Assessors Pers Prop													
A6/10ATM Cap Imprv					\$18,000.00				\$18,000.00		\$18,000.00		
Revaluation Services		\$35,000.00							\$35,000.00		\$35,000.00		
A10/09ATM Cap Imprv													
Revaluation Services	\$35,000.00								\$35,000.00	\$28,186.00	\$6,814.00		80.53%
A6/08OTM Cap Imprv													
Revaluation Services	\$35,000.00								\$35,000.00	\$154.35	\$34,845.65		0.44%
A6/07JSTM Cap Imprv													
Revaluation	\$44.12								\$44.12		\$0.00	\$44.12	
A17/07JSTM Legal Exp Mall case	\$42,380.25								\$42,380.25		\$0.00	\$42,380.25	0.00%
Total	\$112,424.37	\$35,000.00	\$0.00	\$0.00	\$18,000.00		\$0.00	\$0.00	\$165,424.37	\$28,340.35	\$94,659.65	\$42,424.37	
<b>#155 DATA PROCESSING</b>													
A6/10ATM Cap Improv													
Comp Hrdwre & Photocopier Upgrd		\$114,241.00							\$114,241.00	\$3,014.32	\$111,226.68		
A8/09SATM Cap Imprv													
Server Upgrade	\$30,000.00								\$30,000.00	\$29,971.01	\$0.00	\$28.99	99.90%
PC Upgrades	\$8,402.78								\$8,402.78		\$8,402.78		0.00%
A5/05OTM Cap Imprv													
GIS Systems	\$100.00								\$100.00		\$0.00	\$100.00	0.00%
A9/01ATM Cap Imprv													
GIS System	\$1,347.96								\$1,347.96		\$0.00	\$1,347.96	0.00%
Technology Equipment	\$19.47								\$19.47	\$19.21	(\$0.00)	\$0.26	98.66%
Total	\$39,870.21	\$114,241.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$154,111.21	\$33,004.54	\$119,629.46	\$1,477.21	
<b>#161 TOWN CLERK</b>													
A19/09AMT Bk Binding Services													
Total	\$1,410.83	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$1,410.83	\$0.00	\$0.00	\$1,410.83	
<b>#171 CONSERVATION</b>													
A32/09OTM Maint Det Basin Pratt Ln													
A5/05OTM Cap Imprv	\$2,000.00								\$2,000.00		\$2,000.00		
Vehicle	\$1,260.25								\$1,260.25		\$0.00	\$1,260.25	0.00%
Total	\$3,260.25	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$3,260.25	\$0.00	\$2,000.00	\$1,260.25	
<b>#210 POLICE DEPT</b>													
A6/10ATM Cap Imprv													
Vehicles (5 vehicles)		\$130,000.00							\$130,000.00	\$121,797.01	\$8,202.99		
A10/09ATM Cap Imprv													
Vehicles	\$395.72								\$395.72	\$395.72	\$0.00		100.00%
Total	\$395.72	\$130,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$130,395.72	\$122,192.73	\$8,202.99	\$0.00	
<b>#211 POLICE FACILITY COMM</b>													
A8/06FTM Pol Fac Rep													
Building Repair & Improv	\$190.00								\$190.00		\$0.00	\$190.00	0.00%
Total	\$190.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$190.00	\$0.00	\$0.00	\$190.00	
<b>#220 FIRE DEPT</b>													
A6/10ATM Cap Improv													
Saf Equip - Breathing App & Protect		\$52,000.00							\$52,000.00	\$33,571.29	\$18,428.71		
A8/09JTM Traffic Control System	\$14,000.00								\$14,000.00		\$14,000.00		0.00%
A8/09SATM Cap Imprv													
Safety Equip Breathing & Protectiv	\$12,591.11								\$12,591.11	\$12,464.35	\$126.76		98.99%
A6/08OTM Cap Imprv													
Allen Ave Exhaust	\$13,560.00								\$13,560.00	\$585.00	\$0.00	\$12,975.00	4.31%
Replacement Protective Gear	\$8,474.15								\$8,474.15	\$2,055.12	\$6,419.03		24.25%
A17/08OTM Fire Pumper Repairs	\$1,688.86								\$1,688.86		\$0.00	\$1,688.86	0.00%
A18/08OTM Alarm Replace Equip	\$2,048.00								\$2,048.00	\$2,000.00	\$0.00	\$48.00	97.66%
A19/08OTM Generator Suppl	\$10,000.00								\$10,000.00	\$3,641.68	\$6,358.32		36.42%
A8/08JTM Pick up w/plow	\$50.00								\$50.00		\$0.00	\$50.00	0.00%



**Town of North Attleboro**  
**Statement of Appropriations / Articles**  
**For year ending June 30, 2010**

Name	CONTINUED APPROPRIATION	ATM 1-Jun-09	SATM 19-Oct-09	STM 29-Mar-10	STM 7-Jun-10	Revenue	Bond Issue	MWPAT Reimb	TOTAL AVAILABLE	EXPENDITURES	CONTINUED APPROP/ ENCUMBRANCES	CLOSED TO FUND BALANCE	% EXP
Falls & Comm Doors unissued													
A16/08STM Whittings St Rehab									\$40,063.79	\$4,842.42	\$35,221.37		
Whittings St Rehab issued	\$40,063.79												
A11/07ATM Upgrad Fire Systems									\$18,481.58		\$18,481.58		0.00%
Upgrad Fire Issued	\$18,481.58												
A12/07ATM Repl Fire Doors									\$251,764.80	\$1,000.00	\$250,764.80		0.40%
Fire Doors Comm/Falls Issued	\$251,764.80												
A6/07OTM CIP									\$13,634.15		\$13,634.15		0.00%
Masonry - Community School	\$13,634.15												
A4/05ATM Cap Imprv									\$499.36			\$499.36	0.00%
Roof Repairs ELC	\$499.36												
Roof Repairs Falls	(\$226.22)					\$226.22			\$0.00				#DIV/0!
A6/04ATM Cap Imprv									\$0.00				#DIV/0!
Amvet Roof Repairs	(\$495.47)					\$495.47			\$0.00				
Roosevelt Ave Roof Repairs	\$640.64								\$640.64			\$640.64	0.00%
ELC, Allen, Falls Roof Repairs	\$902.22					(\$721.69)			\$180.53			\$180.53	0.00%
A8/03OTM Community									\$2,035.49		\$2,035.49	\$0.00	0.00%
Window Replacement	\$2,035.49												
A8/03 FTM School Addtn									\$9,413.20		\$9,413.20	\$0.00	0.00%
Engineering	\$9,413.20												
<b>Total</b>	<b>\$336,713.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$336,713.54</b>	<b>\$5,842.42</b>	<b>\$329,550.59</b>	<b>\$1,320.53</b>	
#155 DATA PROCESSING													
A10/09ATM Cap Imprv									\$37.26		\$0.00	\$37.26	
Network Switch Replacement	\$37.26												
A7/06ATM CIP Data Storage/Backup	\$1.00								\$1.00		\$1.00		
A6/04ATM Cap Impr									\$16,225.33		\$16,225.33		0.00%
Financial Mgmt System	\$16,225.33												
<b>Total</b>	<b>\$16,263.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,263.59</b>	<b>\$0.00</b>	<b>\$16,226.33</b>	<b>\$37.26</b>	
#171 CONSERVATION													
A6/08ATM CIP Dam Improvements									\$50,000.00		\$50,000.00		
St Mark's Dam Unissued	\$50,000.00												
A6/08ATM CIP Dam Improvements									\$20,397.00		\$20,397.00		0.00%
Whittings Dam issued	\$20,397.00												
A9/03OTM Falls Pond									\$70,397.00	\$0.00	\$70,397.00	\$0.00	
Dam reconstruction	\$70,397.00												
<b>Total</b>	<b>\$70,397.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$70,397.00</b>	<b>\$0.00</b>	<b>\$70,397.00</b>	<b>\$0.00</b>	
#210 POLICE DEPARTMENT													
A6/10ATM Cap Imprv									\$0.00	\$37,082.10	(\$37,082.10)	\$0.00	
Body Armor - Bullet Proof Vests	\$0.00						\$43,000.00		\$0.00				
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$43,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$37,082.10</b>	<b>(\$37,082.10)</b>	<b>\$0.00</b>	
#211 POLICE FACILITY COMM													
A25/02JTM Police Facility									\$11,897.08	\$10,620.22	\$1,276.86		89.27%
Construction	\$11,897.08												
*A33/99JTM P Facility	\$2,863.54								\$2,863.54		\$2,863.54		0.00%
<b>Total</b>	<b>\$14,760.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,760.62</b>	<b>\$10,620.22</b>	<b>\$4,140.40</b>	<b>\$0.00</b>	
#220 FIRE DEPT													
A6/10ATM Cap Imprv									\$0.00	\$24,000.00	(\$24,000.00)		
Thermal Imager Repl (2)							\$25,000.00		\$0.00				
Ambulance Replacement							\$300,000.00		\$0.00	\$300,000.00	(\$300,000.00)		
A10/09ATM Cap Imprv									\$279.95		\$279.95		
12 Lead Heart Monitor /Defib issuec	\$279.95												
A6/06OTM Cap Imprv									\$176.00		\$0.00	\$176.00	0.00%
Vehicles	\$176.00												
A17/05MTM Cap Imprv									\$1,213.00		\$1,213.00		0.00%
Vehicles	\$1,213.00												
A9/01ATM Cap Imprv									\$723.14		\$0.00	\$723.14	0.00%
Additional Equipment	\$723.14												
<b>Total</b>	<b>\$2,392.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$325,000.00</b>	<b>\$0.00</b>	<b>\$2,392.09</b>	<b>\$324,000.00</b>	<b>(\$322,507.05)</b>	<b>\$899.14</b>	
#292 Animal Control													
A10/09ATM Cap Imprv									\$0.00	\$8,672.70	(\$8,672.70)		
Animal Control Facil Engineering	\$0.00						\$125,000.00		\$0.00				
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$125,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,672.70</b>	<b>(\$8,672.70)</b>	<b>\$0.00</b>	
#294 Forestry													
A7/07ATM CIP									\$920.75		\$0.00	\$920.75	
Aerial Bucket Truck	\$920.75												
<b>Total</b>	<b>\$920.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$920.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$920.75</b>	
#300 SCHOOL DEPT													
A6/10ATM Cap Imprv									\$0.00		\$0.00		
District Wide Security Improv							\$65,000.00		\$0.00		\$0.00		
Replace HS Dishwasher							\$35,000.00		\$0.00	\$30,968.12	(\$30,968.12)		
Potential Hazardous Issue Abatements							\$114,000.00		\$0.00	\$113,202.00	(\$113,202.00)		
Martin School Roof Replacement							\$306,000.00		\$0.00	\$51,200.00	(\$51,200.00)		
Amvet School HVAC Unit Repl							\$9,500.00		\$0.00	\$9,500.00	(\$9,500.00)		
SPED Wheelchair Bus Repl							\$58,500.00		\$0.00	\$58,476.00	(\$58,476.00)		
A10/09ATM Cap Imprv									\$220.50		\$220.50		
Hazardous Material Removal issuec	\$220.50												
Gym Floor, Bleacher Replacement i	\$383,486.00								\$383,486.00	\$362,681.11	\$20,804.89		
Door Project issued	\$51,000.00								\$51,000.00	\$47,532.26	\$3,467.74		

**Town of North Attleboro  
Statement of Appropriations / Articles  
For year ending June 30, 2010**

Name	CONTINUED APPROPRIATION	ATM 1-Jun-09	SATM 19-Oct-09	STM 29-Mar-10	STM 7-Jun-10	Revenue	Bond Issue	MWPAT Reimb	TOTAL AVAILABLE	EXPENDITURES	CONTINUED APPROP/ ENCUMBRANCES	CLOSED TO FUND BALANCE	% EXP
Telephone/Intercom Repl Martin iss	\$240.00								\$240.00	\$201.02	\$0.00	\$38.98	
A15/08ATM Security Upgrades	\$93.56								\$93.56	\$18.61	\$0.00	\$74.95	19.89%
A7/07ATM Cap Improv									\$0.00				
Vehicles SPED Bus	\$380.00								\$380.00		\$0.00	\$380.00	0.00%
Early Learning Cntr Add Eng											\$0.00		
Allen Ave Addition Engineering											\$0.00		
A4/05 ATM Cap Impr													
Vehicles	\$2,435.36								\$2,435.36		\$2,435.36		0.00%
A14/05JTM Safety Prj													
Building repair	\$165.84								\$165.84		\$0.00	\$165.84	0.00%
A17/05JTM Bus													
Vehicle	\$1,651.00								\$1,651.00		\$1,651.00		0.00%
<b>Total</b>	<b>\$439,672.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$588,000.00</b>	<b>\$0.00</b>	<b>\$439,672.26</b>	<b>\$673,779.12</b>	<b>(\$234,766.63)</b>	<b>\$659.77</b>	
#421 DPW Administration													
A26/07STM Retrofit Vehicle	\$10,665.00								\$10,665.00		\$10,665.00		0.00%
A6/00ATM Cap Impr													
Engineering	\$1,428.67								\$1,428.67		\$1,428.67		0.00%
<b>Total</b>	<b>\$12,093.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,093.67</b>	<b>\$0.00</b>	<b>\$12,093.67</b>	<b>\$0.00</b>	
#422 HIGHWAY DEPT													
A6/10ATM Cap Imprv													
Water Conservation Munic Bldg Retrofit							\$15,000.00		\$0.00		\$0.00		
Eng for Bridge Repair & Repl - Chestnut St							\$81,000.00		\$0.00		\$0.00		
Maint & Repair of Roads & Sidewalks							\$500,000.00		\$0.00		\$0.00		
Brook & Culvert Maint							\$50,000.00		\$0.00	\$3,935.98	(\$3,935.98)		
A10/09ATM Cap Imprv													
Design & renovation Highway Bldg issued							\$39,000.00		\$0.00		\$0.00		
Reconstruction Failed Road issued	\$249,070.29						\$330,000.00		\$249,070.29	\$243,732.28	\$5,338.01		
Bridge/Culvert Mgmt Plan Phase I iss	\$2,452.50								\$2,452.50		\$2,452.50		
Bridge/Culvert Plan Revision Const C	\$259,016.10								\$259,016.10	\$245,345.55	\$13,670.55		
New Garage Doors (6) & Roof Replc	\$142,270.00								\$142,270.00	\$9,280.00	\$132,990.00		
Replace Backhoe #1 issued	\$1,411.40								\$1,411.40		\$1,411.40		
Various Parking Lots issued	\$161,316.49								\$161,316.49	\$3,806.25	\$157,510.24		
A6/08ATM CIP													
Undgrnd Tank Issued	\$164,536.75								\$164,536.75	\$2,342.00	\$162,194.75		1.42%
Dump Truck	\$1,110.30								\$1,110.30		\$1,110.30		0.00%
Sander/Salter	\$2,913.50								\$2,913.50		\$2,913.50		0.00%
Grader, Loader, Roller	\$19,257.00								\$19,257.00		\$19,257.00		0.00%
Pickup Truck	\$4,049.20								\$4,049.20		\$4,049.20		0.00%
A17/05MTM Cap Improv													
Sweeper	\$48.40								\$48.40		\$0.00	\$48.40	0.00%
6 Wheel Dump Truck	\$33.00								\$33.00		\$0.00	\$33.00	0.00%
Paving Projects	\$58,993.99								\$58,993.99		\$58,993.99		0.00%
A11/03OTM DPW Garage													
Building Repair	\$5,655.01								\$5,655.01		\$5,655.01		0.00%
A7/07ATM Cap Improv													
6 Wheel Dump Truck w/plow	\$10,886.30								\$10,886.30		\$10,886.30		0.00%
Skid Loader	\$2,667.92								\$2,667.92	\$1,530.00	\$1,137.92		57.35%
Storm Water Mgmt Plan Improv	\$375,367.95								\$375,367.95		\$375,367.95		0.00%
<b>Total</b>	<b>\$1,461,056.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,015,000.00</b>	<b>\$0.00</b>	<b>\$1,461,056.10</b>	<b>\$509,972.06</b>	<b>\$951,002.64</b>	<b>\$81.40</b>	
#440 SEWER ENTERPRISE													
A13/03OTM Maple Str													
Sewer Mains	\$15,080.15								\$15,080.15		\$15,080.15		0.00%
A46/99OTM Sewer Conn	(\$1,300.00)						\$27,583.00		\$26,283.00	\$21,948.54	\$4,334.46		
A14/99ATM Capital Impr	\$51,935.95								\$51,935.95		\$51,935.95		0.00%
A17/99ATM Sewer Repl	\$26,904.41								\$26,904.41		\$26,904.41		0.00%
*A36/97OTM WWTF Plan	\$3,222.00								\$3,222.00		\$3,222.00		0.00%
*A46/96OTM & A32/97ATM Bybry	\$59,177.69								\$59,177.69		\$59,177.69		0.00%
<b>Total</b>	<b>\$155,020.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,583.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$182,603.20</b>	<b>\$21,948.54</b>	<b>\$160,654.66</b>	<b>\$0.00</b>	
#511 BOARD OF HEALTH													
*A37/96OTM Redem Sep	\$28,130.25								\$28,130.25		\$28,130.25		0.00%
<b>Total</b>	<b>\$28,130.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,130.25</b>	<b>\$0.00</b>	<b>\$28,130.25</b>	<b>\$0.00</b>	<b>0.00%</b>
#610 LIBRARY													
A6/10ATM Cap Imprv													
Fire Alarm Panel							\$11,000.00		\$0.00		\$0.00		
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
#640 WWII MEMORIAL POOL													
A14/99ATM Cap Impr	\$2,970.09								\$2,970.09	\$2,970.09	\$0.00		100.00%
<b>Total</b>	<b>\$2,970.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,970.09</b>	<b>\$2,970.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>GRAND TOTAL FUND 31</b>	<b>\$2,540,390.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,583.00</b>	<b>\$2,107,000.00</b>	<b>\$0.00</b>	<b>\$2,567,973.16</b>	<b>\$1,594,887.25</b>	<b>\$969,167.06</b>	<b>\$3,918.85</b>	

**#440 SEWER ENTERPRISE**

A9/10MTM Special													
WWTF Upgrades Design									\$0.00		\$0.00		
A6/10ATM Cap Imprv													
Upgrade lab Equip & furnishings		\$35,000.00							\$35,000.00		\$35,000.00		
Roof Repl 2nd Stage & Falls Pump		\$65,000.00							\$65,000.00	\$63,250.87	\$1,749.13		
Replace Truck #22 Dump Truck		\$43,000.00							\$43,000.00	\$43,000.00	\$0.00		
Replace Truck #53 S10 Blazer		\$26,000.00							\$26,000.00	\$25,985.00	\$0.00	\$15.00	

**Town of North Attleboro  
Statement of Appropriations / Articles  
For year ending June 30, 2010**

Name	CONTINUED APPROPRIATION	ATM 1-Jun-09	SATM 19-Oct-09	STM 29-Mar-10	STM 7-Jun-10	Revenue	Bond Issue	MWPAT Reimb	TOTAL AVAILABLE	EXPENDITURES	CONTINUED APPROP/ ENCUMBRANCES	CLOSED TO FUND BALANCE	% EXP
A12/09JTM Capital Items													
Boiler Replc Sewer Collections Bldg	\$22,000.00								\$22,000.00		\$0.00	\$22,000.00	0.00%
Boiler Replc WWTF Control Bldg	\$50,000.00								\$50,000.00		\$0.00	\$50,000.00	0.00%
SC Camera Truck Equip Upgrade	\$26,000.00								\$26,000.00	\$19,388.00	\$0.00	\$6,612.00	74.57%
NPDES Prog Review Local Limits	\$43,946.82								\$43,946.82	\$31,341.23	\$12,605.59		71.32%
Service Vehicle Replc #24	\$3,135.90								\$3,135.90	\$1,534.27	\$0.00	\$1,601.63	48.93%
Service Vehicle Replc #54	\$3,135.90								\$3,135.90	\$1,534.27	\$0.00	\$1,601.63	48.93%
Utility Vehicle Proj Mgr / Engineer	\$7,165.00								\$7,165.00		\$0.00	\$7,165.00	0.00%
Retrofit Sewer Bldg w/ efficient water fi	\$9,000.00								\$9,000.00	\$4,842.00	\$0.00	\$4,158.00	53.80%
A22/08OTM Sewer Mains													
Towne St Unissued	\$152,710.01								\$152,710.01	\$117,777.02	\$34,932.99		
A6/08ATM CIP WWTF													
WWTF Upgrade Issued CW-07-39	\$66,983.34							\$332,398.66	\$399,382.00	\$337,226.70	\$62,155.30		
NPDES Phase II Issued	\$12,051.29								\$12,051.29		\$12,051.29		0.00%
A7/07ATM Cap Improv													
WWTF Phase V Upgrade CW-05-33	(\$55,239.29)								(\$55,239.29)	\$65,331.76	(\$120,571.05)		-118.27%
Inflow & Infiltration System										\$35,659.77	(\$35,659.77)		
Complete CWMP	\$86,000.00								\$86,000.00	\$40,791.81	\$45,208.19		47.43%
A17/06MTM Vactor Truck	\$22,266.10								\$22,266.10	\$19,636.35	\$2,629.75		88.19%
A17/06MTM Cap Improv													
Roof Repairs	\$18,415.44								\$18,415.44	\$14,405.73	\$4,009.71		78.23%
WWTF Improv IV CW-05-33	\$400,483.38								\$400,483.38	\$731,313.04	(\$330,829.66)		182.61%
Inflow & Infiltration (I & I)									\$0.00	\$300,000.00	(\$300,000.00)		#DIV/0!
A4/05ATM Cap Improv													
Phosphorus Removal Project CW-04-3	(\$11,795.46)								(\$11,795.46)		(\$11,795.46)		0.00%
A26/05OTM Oakridge Ave													
Sewer Mains	\$24,208.97								\$24,208.97	\$1,300.00	\$22,908.97		5.37%
A17/05DTM Dogwood Ln													
Sewer Mains	\$7,371.53								\$7,371.53		\$7,371.53		0.00%
A18/05DTM Bick & Tea													
Sewer Mains	\$40,684.90								\$40,684.90		\$40,684.90		0.00%
A6/04ATM Cap Improv													
Inflow & Infiltration System CW 03-24	\$128,384.50							\$17,627.39	\$146,011.89	\$11,371.94	\$134,639.95		7.79%
WWTF Improvements CW 03-33	\$242,346.45								\$242,346.45		\$242,346.45		0.00%
A6/03ATM Falls Pumping Station CW02-4	\$10,798.62								\$10,798.62		\$10,798.62		0.00%
A14/99ATM Cap Improv													
Rehab & Upgrade	\$10,302.00								\$10,302.00		\$10,302.00		0.00%
Transfer to General Fund													
<b>Grand Total Fund 60</b>	<b>\$1,320,355.40</b>	<b>\$169,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$350,026.05</b>	<b>\$1,839,381.45</b>	<b>\$1,865,689.76</b>	<b>(\$119,461.57)</b>	<b>\$93,153.26</b>	
<b>#450 WATER ENTERPRISE</b>													
A10/10STMJ MTBE Proceeds					\$58,946.70				\$58,946.70		\$58,946.70		
A6/10ATM Cap Improv													
Emerg Port Power Hillman & Adamsdale	\$40,000.00								\$40,000.00		\$40,000.00		
Water Storage Facility Mixing Syst	\$65,000.00								\$65,000.00	\$55,844.00	\$9,156.00		
Chemical Bulk Storage Repl	\$60,000.00								\$60,000.00		\$60,000.00		
Gate Valve Maint trailer	\$70,000.00								\$70,000.00	\$69,305.00	\$695.00		
Replace Vehicle #21 1996 Bronco	\$32,000.00								\$32,000.00	\$31,795.00	\$0.00	\$205.00	
Replace Vehicle #23 1996 S-10	\$22,000.00								\$22,000.00	\$21,760.00	\$0.00	\$240.00	
Replace Vehicle #35 1998 S-10	\$23,000.00								\$23,000.00	\$23,000.00	\$0.00		
Replace Vehicle #37 1999 Chevy Van	\$23,000.00								\$23,000.00	\$23,000.00	\$0.00		
Water Main Replacement							\$337,500.00		\$0.00		\$0.00		
Adamsdale Well Expansion Proj							\$80,000.00		\$0.00		\$0.00		
Fixed Water Meter System (AMR)							\$750,000.00		\$0.00		\$0.00		
A15/97ATM Capital Pr													
*Water mains Hoppin Hill	\$316,500.00								\$316,500.00	\$316,500.00	\$0.00		100.00%
*A32/96 Test Wells	\$9,089.44								\$9,089.44	\$1,815.00	\$7,274.44		19.97%
A8/09STM MTBE Water Monitoring	\$17,869.40								\$17,869.40		\$17,869.40		
A13/09JTM Repl Water Filter Media	\$107,814.15								\$107,814.15	\$98,437.10	\$9,377.05		91.30%
A14/09JTM MTBE Watr Montr Insp	\$559,488.67								\$559,488.67		\$559,488.67		
A10/09ATM Cap Imprv													
Water Meter Replacement	\$200,000.00								\$200,000.00		\$200,000.00		0.00%
Service Vehicle #34	\$5,015.00								\$5,015.00		\$0.00	\$5,015.00	0.00%
Upgrade Chemical Feed Equip/Softwa	\$33,885.72								\$33,885.72	\$14,685.45	\$19,200.27		43.34%
Motor/Pump Repair Hillman	\$45,257.75								\$45,257.75		\$45,257.75		0.00%
Office Equipment	\$2,715.31								\$2,715.31		\$2,715.31		0.00%
Large Scale Plotter Scanner	\$5,205.00								\$5,205.00		\$5,205.00		0.00%
Engineering Software	\$8,500.00								\$8,500.00		\$8,500.00		0.00%
A6/08ATM CIP Plumbing Improvements	\$10,500.00								\$10,500.00	\$705.00	\$0.00	\$9,795.00	6.71%
A6/08ATM CIP Plant Improvements	\$2,978.27								\$2,978.27	\$1,080.00	\$1,898.27		36.26%
A6/08ATM CIP Hillman/Adamsdale Chen	\$41,571.05								\$41,571.05	\$4,055.87	\$37,515.18		9.76%
A6/08ATM CIP GIS System	\$12,500.00								\$12,500.00		\$12,500.00		0.00%
A6/08ATM CIP Meter Replacement	\$136,656.78								\$136,656.78		\$136,656.78		0.00%
A6/07JSTM Cap Improv													
Plainville #2 Well Replace	\$74,650.77								\$74,650.77		\$74,650.77		0.00%
A7/07ATM Cap Improv													
Portable Generator/Switches wells	\$27,151.75								\$27,151.75	\$5,990.00	\$0.00	\$21,161.75	22.06%
Safety Improv Whiting St	\$10,000.00								\$10,000.00		\$0.00	\$10,000.00	0.00%

**Town of North Attleboro  
Statement of Appropriations / Articles  
For year ending June 30, 2010**

Name	CONTINUED APPROPRIATION	ATM 1-Jun-09	SATM 19-Oct-09	STM 29-Mar-10	STM 7-Jun-10	Revenue	Bond Issue	MWPAT Reimb	TOTAL AVAILABLE	EXPENDITURES	CONTINUED APPROP/ ENCUMBRANCES	CLOSED TO FUND BALANCE	% EXP
Plumbing Retro for Water Conserv	\$5,000.00								\$5,000.00		\$0.00	\$5,000.00	0.00%
Abbot Run River Stream Flow Monit	\$47,855.09								\$47,855.09	\$3,717.15	\$0.00	\$44,137.94	7.77%
A17/05MTM Cap Improv													
Security Upgrades	\$3,121.18								\$3,121.18		\$3,121.18		0.00%
A4/05ATM Cap Imprv													
Renovations	\$8,498.40								\$8,498.40		\$8,498.40		0.00%
A33/07ATM Whiting DPW Rehab Suppl	\$7,750.27								\$7,750.27	\$1,004.00	\$6,746.27		12.95%
A6/04ATM Cap Imprv													
Monitoring Wells	\$24,985.99								\$24,985.99		\$24,985.99		0.00%
A6/03ATM CIP													
Elmwood St Tank Restoration	\$28,348.89								\$28,348.89	\$11,784.56	\$16,564.33		41.57%
Fire Flow Improvements													
Water Mains	\$314,668.93								\$314,668.93	\$314,450.14	\$218.64	\$0.15	99.93%
A6/02ATM Cap Impr													
Water Alum Feed System	\$6,287.00								\$6,287.00		\$0.00	\$6,287.00	0.00%
Water Old Tank Restoration	\$26,670.49								\$26,670.49	\$19,572.00	\$7,098.49		73.38%
Water Mains	\$71,312.18						\$168,815.00		\$71,312.18	\$23,250.67	\$48,061.51		32.60%
A6/00ATM Cap Improv													
Valve & Hydrant Replc	\$10,379.76								\$10,379.76		\$10,379.76		0.00%
A20/99 ATM Water CIP													
Kelly Wells #2 Replacement	\$43,321.27								\$43,321.27	\$880.00	\$42,441.27		2.03%
<b>Grand Total Fund 61</b>	<b>\$2,225,548.51</b>	<b>\$335,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$58,946.70</b>	<b>\$0.00</b>	<b>\$1,336,315.00</b>	<b>\$0.00</b>	<b>\$2,619,495.21</b>	<b>\$1,042,630.94</b>	<b>\$1,475,022.43</b>	<b>\$101,841.84</b>	
<b>#430 SOLID WASTE ENTERPRISE FUND</b>													
A6/10ATM Cap Improv													
Repl Heating A/C Syst Transf Station		\$14,750.00							\$14,750.00		\$14,750.00		
A6/08ATM CIP Engineering Serv	\$2,500.00								\$2,500.00		\$2,500.00		0.00%
A6/08ATM CIP Computer Hardware	\$7,949.76								\$7,949.76		\$7,949.76		0.00%
A7/07ATM Cap Improv													
Roll-off Container	\$8,000.00								\$8,000.00		\$8,000.00		0.00%
Eng & Design Remote Scale Bldg	\$1,800.00								\$1,800.00		\$1,800.00		0.00%
A14/06FTM Cap Improv													
Software Programs	\$1,180.26								\$1,180.26		\$1,180.26		0.00%
Additional Equipment	\$8,000.00								\$8,000.00		\$8,000.00		0.00%
Technology Equipment	\$2,196.71								\$2,196.71		\$2,196.71		0.00%
A4/05ATM Cap Impr													
Additional Equipment	\$8,000.00								\$8,000.00		\$8,000.00		0.00%
A33/92JTM Landfill Closure	\$81,055.88								\$81,055.88		\$81,055.88		0.00%
A29/99 ATM Closr Supp	\$58,417.85								\$58,417.85		\$58,417.85		0.00%
<b>GRAND TOTAL FUND 70</b>	<b>\$179,100.46</b>	<b>\$14,750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$193,850.46</b>	<b>\$0.00</b>	<b>\$193,850.46</b>	<b>\$0.00</b>	

128

**Town of North Attleborough  
1099 Miscellaneous Issued  
For year ending December 31, 2010**

A & A Auto Detailing	\$ 685.00	M. Dillon Construction	\$ 26,935.10
Acuity Consulting Group	\$ 1,035.20	M. Susi HMA LLC	\$ 5,742.27
Arden Engineering Constructors	\$ 27,582.05	Macomber, Bruce A. / Howlin' Wolf Charter Serv	\$ 1,380.00
Attleboro Medical Investors LTD	\$ 1,925.00	Maguire, Charles J Jr.	\$ 49,889.70
Atwill-Conroy Dental Assoc	\$ 6,879.00	Magyar, Mark V/ Finanacial Mngmnt Group	\$ 57,225.21
Audiology Rehabilitation Service	\$ 8,777.50	Marcott Designs Screen Printing	\$ 991.88
Badger, Jeffrey/ Badger Welding	\$ 3,054.68	Margeson, Jud / Serv-King	\$ 975.00
Badger, Steve	\$ 1,112.50	Marshall, Heather	\$ 934.20
Baker Distributing Co LLC	\$ 3,227.20	Martin, George J/ Affordable Telephone Service	\$ 910.00
Barry, Michael	\$ 1,410.00	Matos, Paulo/ Downtown Tailers	\$ 1,313.00
Beach's Floor Covering	\$ 12,266.91	Matros, Michael T. d/b/a M T Matros & Son	\$ 1,200.27
Beaupre, neal	\$ 1,080.00	Maynard, Taylor r.	\$ 1,365.00
Behavioral Education, Assess, and Consultation	\$ 4,539.31	McDougall, Katherine L.	\$ 2,520.00
BICO Collaborative	\$ 559,954.27	McManus, Robert / Gilded Tai Chi	\$ 1,740.00
Blinn, Kenneth	\$ 2,160.00	McNamara, Roger S	\$ 1,542.63
Bliss, Robert C	\$ 11,314.67	McTarnaghan, Janet I.	\$ 7,100.00
Breen, Ellen N.	\$ 15,935.00	McVeigh, Gregory A.	\$ 1,380.00
Brennan's Auto Service LLC	\$ 53,064.40	Meleo, John A.	\$ 11,703.00
Brissette, Stephen R d/b/a Hands for Hire	\$ 700.00	Morris, Barbara J.	\$ 712.80
Burgess, Stephen J. d/b/a 3 Seasons Landscapi	\$ 2,750.00	Mulkern, Paul Jr.	\$ 72,796.75
Burke Special Products	\$ 669.00	Murphy Lamere & Murphy	\$ 10,132.00
Burns, Les	\$ 1,020.00	Myers, Mae C.	\$ 2,072.00
Caron, Courtney	\$ 840.00	Narragansett Bay Anesthesia Assoc	\$ 787.50
Charette, Christopher L.	\$ 12,900.00	Nicotera, Thomas R.	\$ 2,596.00
Charette, Leanne/ Good & Plenty	\$ 7,076.25	Oldham, Gary	\$ 2,950.30
Chaudhary, Brij DBA Swan Cleaners	\$ 20,247.50	Orfan, Jeffrey C.	\$ 1,693.81
Chiodini, Richard A.	\$ 806.00	Pamet Software LLC	\$ 20,540.00
Coggeshall, Joseph W. d/b/a Shovelheads Moto	\$ 1,030.00	PCS Mass LLC	\$ 1,860.00
Collins, Michael	\$ 1,440.00	Perksin School for the Blind	\$ 250,977.72
Comeau Services LLC	\$ 46,600.00	Perry, Patricia M.	\$ 668.20
Cornetta, Christopher J.	\$ 948.00	Peterson, Henry A.	\$ 3,380.00
Coscarella, Kelly Ann	\$ 1,170.00	Pieczek, Mike J. d/b/a HI-Voltage Associates	\$ 1,571.00
DaRocha, Sherry d/b/a A.R.S. Home Improveme	\$ 1,750.00	Pierce, Davis & Perritano LLP	\$ 1,360.00
Dieterle, Scott P	\$ 1,470.00	Polizoti, Leo F	\$ 600.00
Dirks, Marco P. MD PC	\$ 2,738.25	Power Engineers LLC	\$ 7,112.50
Doucette's Two Way Radio Service	\$ 6,270.32	Powers & Sullivan	\$ 22,000.00
Dreesen, William	\$ 855.00	Prada, Glenn T. D. & I.	\$ 1,637.00
Duhamel, Ray	\$ 3,000.00	Proia, Lucille	\$ 680.00
Dyer-Lake Funeral Home	\$ 2,000.00	Protestant Guild for Human Service	\$ 82,287.27
Ecofit Lighting LLC	\$ 3,690.00	Pullman & Comley LLC	\$ 8,689.90
Edwards Angell Palmer & Dodge LLP	\$ 19,100.00	Ralph, Dana A.	\$ 3,460.00
Ellston Enterprises LLC	\$ 7,090.00	Raymond, D./ D. R. Plowing	\$ 1,440.00
Erban, Kenneth d/b/a Sidelines	\$ 1,400.00	Riel Auto Body	\$ 16,354.51
Estey, David	\$ 700.00	Roberts, Michael E. / American Soil	\$ 8,615.00
Faille, James	\$ 14,880.00	Rose, Thomas K. d/b/a TK Rose Web Solutions	\$ 827.50
Farrah, Albert L. Jr. Attorney	\$ 149,510.88	Ross, Craig Frederick	\$ 10,780.00
Ferris, Roger Attorney	\$ 52,914.59	Route 1 Tire	\$ 2,767.50
Ferriter, Scobbo, Caruso & Rodophele PC	\$ 1,529.07	Rubin & Rudman	\$ 39,670.21
Fischer, John	\$ 4,476.40	Saleeba Refrigeration	\$ 2,667.64
Florida Micro LLC	\$ 4,780.94	Schoolhouse Outfitters	\$ 889.44
Forget, Ronald P.	\$ 756.00	Schulz Electric Co	\$ 12,970.25
Foxboro Sports Center LLC	\$ 14,500.00	Seccareccia, Vincent III DVM	\$ 2,045.78
Freedman, Miriam K.	\$ 654.50	Sholes, Linda	\$ 42,020.20
Frost, Christopher A.	\$ 960.00	Shriver Nursing Services	\$ 55,246.83
Fulton, Michael C./ Mike's Lawn Care	\$ 2,210.00	Simoni, Al	\$ 846.50
Furrh, Douglas	\$ 2,180.00	SimplexGrinnell	\$ 1,420.81
Garcia, Anthony	\$ 2,125.00	Sirchie Finger Print Lab	\$ 1,031.88
Garvey, Christopher	\$ 1,380.00	Snow, Wileen Rosner	\$ 1,736.00
Gaumond's Auto Service	\$ 1,000.00	Snyder, Gerald L/ Snyder's Refrigeration	\$ 4,934.43
Gile, William H.	\$ 2,890.00	Softright Sumaria Softright LLC	\$ 750.00

**Town of North Attleborough  
1099 Miscellaneous Issued  
For year ending December 31, 2010**

Granoof, Rosaline I.	\$	1,305.00	Southeastern New England Data Dest	\$	1,007.37
Grishauer, Albert	\$	3,797.50	Southern New England Surgery Center	\$	6,850.00
Gueths, Magali	\$	3,795.00	Spartan International Consulting	\$	600.00
Hallahan, Thomas R.	\$	5,805.00	Spillane, Paul M.	\$	1,473.00
Houghton, Bruce M.	\$	960.00	Stack Garage Door Co	\$	9,403.00
Heape, Katherine M.	\$	1,500.00	Stirrat, Craig R. M.D.	\$	2,088.84
Heath, Elisa	\$	848.00	Strategis	\$	30,384.25
Hometown Connections Int'l LLC	\$	12,610.30	Swift, Sidney	\$	1,225.00
Houle, Albert J. Jr.	\$	14,446.82	Szczoczczarz, Michael J. Jr.	\$	1,214.00
Hub Technical Services	\$	4,750.28	Tavares, Joseph E.	\$	3,519.84
Impact Partners LP	\$	750.00	The Artworks Shop	\$	6,549.83
Issler, Stephen M. Jr.	\$	1,050.00	The Futures Healthcare LLC	\$	4,250.00
J & J Small Engine Clinic	\$	2,690.25	Thompson, Bradford/ N A Fire Extinguisher	\$	6,223.50
James A. Kiley Company	\$	2,459.88	Thorpe, Elizabeth B.	\$	680.00
Jiayu School Inc.	\$	10,000.00	Thrasher, Peter d/b/a Triboro Supply	\$	5,133.00
Jimenez, Mario	\$	900.00	Time Clocks Unlimited LLC	\$	3,642.00
Jmail LLC d/b/a The UPS Store	\$	1,256.63	Torosian, Bob DBA Attleboro Pest Control	\$	3,310.00
Keene, Linda d/b/a Keene Educational Services	\$	29,864.00	Tremblay's Bus Co LLC	\$	3,543.26
Kelleher, Patrick J.	\$	4,480.00	TWR Services	\$	2,400.00
Kennedy Exporters d/b/a O'Sullivan Kennedy	\$	2,010.00	Ultra Translate LLC	\$	956.44
Kevin Russell & Associates LLC	\$	4,683.68	Unifund LLC	\$	21,281.00
Kimbridge, Christopher J.	\$	9,283.20	Unique Metal Works LLC	\$	1,995.35
Konowitz, Timothy M	\$	10,858.50	Utility Services LLC	\$	6,556.25
Ladd, George T.	\$	1,950.00	Waker, Mark	\$	600.00
Lafreniere, Anthony J Jr.	\$	620.30	Walker, Bruce	\$	3,142.00
Lambco Appliances	\$	1,289.00	Wallace Bill	\$	1,476.00
Level Design Group LLC	\$	9,859.50	Warren, David	\$	1,715.00
Lombard, John Pozzi	\$	1,092.50	Weber, Paul A.	\$	734.83
Looney Enterprises LLC	\$	931.25	Xavus Solutions LLC	\$	990.00
Lynch, John W. Jr.	\$	3,375.00			

<b>TOTAL 1099'S ISSUED</b>	<b>\$ 2,285,602.23</b>
----------------------------	------------------------

**Town of North Attleborough**

**Combined Balance Sheet - All Fund Types and Account Group  
for year ending June 30, 2010**

	<u>General Fund</u>	<u>Special Revenue Funds</u>	<u>Capital Projects Fund</u>	<u>Enterprise Funds</u>	<u>Trust &amp; Agency Fund</u>	<u>General Long Term Obligations</u>	<u>Totals</u>
<b><u>Assets</u></b>							
Cash	\$ 5,293,983.67	\$ 4,152,134.62	\$ 4,023,978.08	\$ 39,501,597.92	\$ 6,165,428.28	\$ -	\$ 59,137,122.57
Property Taxes Receivable	20,743,337.78						20,743,337.78
Receivables	1,347,827.14	307,632.81		3,969,956.09	59,473.82		5,684,889.86
Allowance for Abatements	(443,442.27)						(443,442.27)
Due from State/and or other Governemnt	134,711.38	1,881,111.21	-				2,015,822.59
Due from Other Governments			-	166,462.86			166,462.86
Fixed Assets				-			-
Other Assets	4,660.00		-				4,660.00
Amounts to be provided for long term debt				24,132,924.22		25,549,791.22	49,682,715.44
<b>Total Assets</b>	<b>\$ 27,081,077.70</b>	<b>\$ 6,340,878.64</b>	<b>\$ 4,023,978.08</b>	<b>\$ 67,770,941.09</b>	<b>\$ 6,224,902.10</b>	<b>\$ 25,549,791.22</b>	<b>\$ 136,991,568.83</b>
<b><u>Liabilities</u></b>							
Warrants Payable	\$ 602,185.88	\$ 225,836.96	\$ 55,625.13	\$ 531,507.00	\$ 2,019.88	\$ -	\$ 1,417,174.85
Accrued Payroll & Withholdings	1,997,245.54						1,997,245.54
Other Liabilities	44,369.57		-	1,092,846.18	298,437.41		1,435,653.16
Landfill Closure Liability				1,687,500.00			1,687,500.00
Deferred Revenue	21,647,722.65	1,893,831.67		3,969,956.09			27,511,510.41
Notes Payable		-	2,107,000.00	3,683,936.00			5,790,936.00
Bonds Payable				22,445,424.22		25,549,791.22	47,995,215.44
<b>Total Liabilities</b>	<b>\$ 24,291,523.64</b>	<b>\$ 2,119,668.63</b>	<b>\$ 2,162,625.13</b>	<b>\$ 33,411,169.49</b>	<b>\$ 300,457.29</b>	<b>\$ 25,549,791.22</b>	<b>\$ 87,835,235.40</b>
<b><u>Fund Equity</u></b>							
Contributed Capital				\$ -		\$ -	-
Reserved Fund Balance	\$ 1,344,335.11	\$ 3,852,262.65		21,794,687.35	\$ 5,924,444.81		32,915,729.92
Reserve for Closure Fund Balance				-			-
Undesignated Fund Balance	1,445,218.95	368,947.36	1,861,352.95		-		3,675,519.26
Retained Earnings				12,565,084.25			12,565,084.25
<b>Total Fund Equity</b>	<b>\$ 2,789,554.06</b>	<b>\$ 4,221,210.01</b>	<b>\$ 1,861,352.95</b>	<b>\$ 34,359,771.60</b>	<b>\$ 5,924,444.81</b>	<b>\$ -</b>	<b>\$ 49,156,333.43</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>\$ 27,081,077.70</b>	<b>\$ 6,340,878.64</b>	<b>\$ 4,023,978.08</b>	<b>\$ 67,770,941.09</b>	<b>\$ 6,224,902.10</b>	<b>\$ 25,549,791.22</b>	<b>\$ 136,991,568.83</b>

**TOWN OF NORTH ATTLEBOROUGH  
LOCAL RECEIPTS FOR FISCAL YEAR ENDING 06/30/2010**

	BUDGET	ACTUAL	VARIANCE
MOTOR VEHICLE			
<b>MOTOR VEHICLE EXCISE</b>	<b>3,198,359.00</b>	<b>3,013,163.13</b>	<b>\$ (185,195.87)</b>
MOBILE HOME EXCISE		76,390.00	
LOCAL MEALS EXCISE TAX		141,889.89	
<b>OTHER EXCISE</b>	<b>53,563.00</b>	<b>218,279.89</b>	<b>\$ 164,716.89</b>
PENALTIES & INTEREST ON TAX LIENS		4,421.82	
PENALTIES & INTEREST ON PR		131,243.23	
PENALTIES & INTEREST ON EX		26,608.36	
<b>PENALTIES AND INTEREST</b>	<b>169,385.00</b>	<b>162,273.41</b>	<b>\$ (7,111.59)</b>
IN LIEU OF TAXES FISHERY		21,639.00	
IN LIEU OF TAXES NA HOUSING		7,413.96	
<b>PAYMENTS IN LIEU OF TAXES</b>	<b>30,157.00</b>	<b>29,052.96</b>	<b>\$ (1,104.04)</b>
FEES - SELECTMEN		2,836.80	
FEES - ASSESSORS		1,293.00	
FEES - TREASURER		2,808.33	
SPECIAL POLICE DETAIL		0.00	
SPECIAL POLICE CRUISER		0.00	
FEES - TAX COLLECTOR		49,357.00	
DEMAND FEES - TAX COLLECTOR		28,682.00	
WARRANT FEES - TAX COLLECTOR		28,439.00	
FEES - HUMAN REOURCES		722.89	
FEES - TOWN CLERK		45,605.00	
FEES - ELECTIONS		355.00	
FEES - CONSERVATION		6,044.75	
FEES - PLANNING BOARD		4,940.47	
FEES - ZONING BOARD		11,650.00	
FEES - POLICE DEPT		6,290.74	
FEES - FIRE DEPT		9,876.00	
FEES - BUILDING INSPECTOR		1,096.36	
FEES - GAS INSPECTOR		43.75	
FEES - PLUMBING INSPECTOR		113.50	
FEES - MECHANICAL INSPECTOR		0.00	
FEES - ELECTRICAL INSPECTOR		0.00	
FEES - ANIMAL CONTROL		2,966.00	
FEES - HIGHWAY		19,804.17	
FEES - BOARD OF HEALTH		375.00	
FEES - LIBRARY		0.00	
FEES - POOL		0.00	
<b>FEES</b>	<b>209,316.00</b>	<b>223,299.76</b>	<b>\$ 13,983.76</b>
PROPERTY RENTALS - SCHOOLS		2,400.00	
SCHOOL MEDICAID REIMBURSMET		189,254.25	
<b>DEPARTMENTAL REVENUE - SCHOOLS</b>	<b>257,258.00</b>	<b>191,654.25</b>	<b>\$ (65,603.75)</b>
GENERAL FUND MISCELLANEOUS REVENUE		22,105.39	
OTHER DEPT REVENUE SELECTMEN		201.90	
OTHER DEPT REVENUE MUNICIPAL BLDG.		0.00	
OTHER DEPT REVENUE ASSESSORS		30.75	
OTHER DEPT REVENUE TREASURY		1,514.41	
OTHER DEPT REVENUE TAX COLLECTOR		387.77	
OTHER DEPT REVENUE HUMAN RESOURCES		7.00	
OTHER DEPT REVENUE TOWN CLERK		25.00	
MISC REVENUE - TOWN CLERK		927.50	
OTHER DEPT REVENUE ELECTIONS		19.60	
MISC REVENUE - ELECTIONS		1.17	
OTHER DEPT REVENUE CONSERVATION COM		13.20	
OTHER DEPT REVENUE CONSERVATION COM		0.00	
OTHER DEPT REVENUE PLANNING		8.00	
OTHER DEPT REVENUE POLICE DEPT		47.55	
OTHER DEPT REVENUE FIRE DEPT		200.00	
OTHER DEPT REVENUE HIGHWAY		3,060.83	
OTHER DEPT REVENUE BUILDING		25.00	
OTHER DEPT REVENUE SCHOOL		29.00	

**TOWN OF NORTH ATTLEBOROUGH  
LOCAL RECEIPTS FOR FISCAL YEAR ENDING 06/30/2010**

	<b>BUDGET</b>	<b>ACTUAL</b>	<b>VARIANCE</b>
OTHER DEPT REVENUE HEALTH DEPT		72.80	
<b>OTHER DEPARTMENTAL REVENUE</b>	<b>90,242.00</b>	<b>28,676.87</b>	<b>\$ (61,565.13)</b>
ALCOHOLIC BEVERAGES LIC.		36,850.00	
LICENSES - SELECTMEN		14,407.00	
PERMITS - SELECTMEN		59.00	
LICENSES - TOWN CLERK		29,780.00	
PERMITS - TOWN CLERK		140.00	
PERMITS - CONSERVATION COMM		0.00	
LICENSES - POLICE DEPT		50.00	
PERMITS - POLICE DEPT		3,100.00	
PERMITS - FIRE DEPT		6,675.00	
PERMITS - BUILDING INSPECTOR		202,993.75	
PERMITS - GAS INSPECTOR		4,346.45	
PERMITS - PLUMBING INSPECTOR		7,104.20	
PERMITS - ELECTRICAL INSPECTOR		14,904.21	
PERMITS - HIGHWAY		13,700.00	
LICENSES - BOARD OF HEALTH		55,685.00	
PERMITS - BOARD OF HEALTH		16,480.00	
<b>LICENSES AND PERMITS</b>	<b>327,486.00</b>	<b>406,274.61</b>	<b>\$ 78,788.61</b>
UNAPPORTIONED PENALTIES & INTEREST		1,139.82	
2010 STREET SPECIAL ASSES COM INTEREST		36.84	
2010 SEPTIC APPORTIONED		2,655.10	
2010 SEPTIC SPECIAL ASSES COM INTEREST		2,132.84	
2009 SEWER SPECIAL ASSES COM INTEREST		1,072.76	
2010 SEWER SPECIAL ASSES COM INTEREST		35,896.16	
2010 CSMP - SE COMMITTED INTEREST APP.		4.12	
2010 CSMP - SEPT APPRTND ASSESSMENT		215.05	
SEPTIC UNAPPORTIONED SPECIAL ASSESS		11,327.40	
2010 STREET APPORTIONED COMMITTED INTEREST		184.16	
SEWER UNAPPORTIONED SPECIAL ASSESS		32,139.76	
2009 SEWER APPORTIONED SPECIAL		1,525.09	
2010 SEWER APPORTIONED SPECIAL		74,142.55	
<b>SPECIAL ASSESSMENTS</b>	<b>136,096.00</b>	<b>162,471.65</b>	<b>\$ 26,375.65</b>
FINES- SELECTMEN		5.50	
FINES - TOWN CLERK		3,600.00	
FINES - BUILDING		1,000.00	
FINES - ANIMAL CONTROL		1,150.00	
FINES - PARKING CLERK		20,168.80	
FINES - BOARD OF HEALTH		1,300.00	
FINES - LIBRARY		7,387.10	
<b>FINES AND FORFEITS</b>	<b>28,945.00</b>	<b>34,611.40</b>	<b>\$ 5,666.40</b>
EARNINGS ON INVESTMENTS		116,225.63	
<b>INVESTMENT INCOME</b>	<b>230,895.00</b>	<b>116,225.63</b>	<b>\$ (114,669.37)</b>
MALL SPECIAL SERVICES		170,238.24	
PRO-RATA SUPPLEMENTAL TAXES		11,559.91	
MSBA ONE-TIME		82,502.00	
<b>MISCELLANEOUS RECURRING</b>	<b>316,843.00</b>	<b>264,300.15</b>	<b>\$ (52,542.85)</b>
SALE OF INVENTORY		104.30	
WORKERS COMP REFUND/111F		8,640.13	
MISC REV NON RECURRING MIT		64,684.00	
MISC REV NON RECURRING		26,704.63	
MISC REV NON RECU BID DEPOSIT		175.00	
MEDICAID D REIMBURSMNT		70,607.81	
BOND PREMIUMS		8,564.61	
GUARANTEED DEPOSITS - BIDS		0.00	
QUINN BILL REPAYMENTS		28,032.20	
<b>NON-RECURRING MISCELLANEOUS</b>		<b>207,512.68</b>	<b>\$ 207,512.68</b>
<b>TOTAL LOCAL RECEIPTS</b>	<b>5,048,545.00</b>	<b>5,057,796.39</b>	<b>\$ 9,251.39</b>

**Town of North Attleborough  
Federal and State Grants  
For year ending June 30, 2010**

	MUNIS 1-Jul-09	Revenue	Expenditures	Transfer to General Fund	Balance 30-Jun-10
<b>BOARD OF SELECTMEN</b>					
Angle Tree Stone	\$ 1,833.17		\$ 60.00		\$ 1,773.17
Right to Know	895.00				895.00
Crime Prevention Phase II	1,093.28		544.24		549.04
Fisher Street Bridge	50,450.90		49,781.44	669.46	(0.00)
MA Highway Fisher Bridge	-	100,000.00	100,000.00		-
NA Water Conservation Grant	-	30,368.55	16,983.04		13,385.51
FY11 NCCI Trailblazer	-	5,000.00			5,000.00
<b>ELECTIONS</b>					
FY10 Extended Polling Hours	-	2,490.00	2,490.00		-
FY07 Extended Polling Hours	1.15		0.48	0.67	-
FY10 Special State Elections	-	21,459.00	19,776.59	1,682.41	(0.00)
FY11 Extended Polling Hours	-	2,490.00			2,490.00
<b>COMMUNITY DEVELOPMENT</b>					
COMMUNITY DEVELOPMENT	90,051.91		11,345.00	78,706.91	-
<b>CONSERVATION COMMISSION</b>					
FY10 Taunton River Mini Grant	-	1,250.00			1,250.00
<b>BOARD OF HEALTH</b>					
FY10 Pher III MAHB Grant	-	21,950.54	17,036.76		4,913.78
<b>POLICE</b>					
FY 02 LAW ENF BLK GR	24,684.00			24,684.00	-
FY 01 LOCAL LAW ENFORCEMENT BLOCK GR	25,435.00			25,435.00	-
FY 00 LOCAL LAW ENFORCEMENT BLOCK GR	16,103.00			16,103.00	-
FY 99 LOCAL LAW ENFORCEMENT BLOCK GR	25,310.00			25,310.00	-
FY 07 Bullet Proof Vests Grant Extension	-	13,500.00	13,500.00		-
FY07 Bullet Proof Vests Grant	5,409.90		5,409.90		-
FY 08 SRPEDD Training	1,360.41			1,360.41	-
FY 08 Click it or Tick it	(5.57)		(5.57)		-
Law Enforcement Trust Grant	1,340.96	1,104.23			2,445.19
FY 09 E 911 SETB Telecomm Training	-	3,917.92	3,917.92		-
FY 09 Click it or Tick it	0.01	5,116.65	5,116.66		-
FY 09 Community Policing	20,830.14		20,727.29		102.85
FY 09 Underage Alcohol	102.26	-	5.53	96.73	-
FY10 Click It or Tick It	-	2,432.71	2,432.71		-
FY10 E-911 SETB Telecom	-	5,738.09	5,738.09		-
FY10 State 911 PSAP	-	53,665.00	53,665.00		-
FY10 BJAG ARRA	-	9,614.14	9,614.14		-
<b>POLICE FACILITY COMM</b>					
FY04 Emergency Operations Centers	28,663.95		23,858.71		4,805.24
<b>FIRE</b>					
FY 09 FEMA	0.80			0.80	-
FY 06 Local Preparedness	33.30			33.30	-
FY 05 Firefighter Safety Equipment	2,641.25		793.87	1,847.38	-
FY 06 S.A.F.E. Grant	43.84		43.84		-
FY 07 Firefighter Safety Equipmnet	12.18			12.18	-
FY 08 S.A.F.E. Grant	3,375.17	-	3,375.17		-
FY 09 Fire Fighter Safety	716.42			716.42	-
FY 09 S.A.F.E. Grant	4,464.62		4,464.62		-
FY10 EOPSS ARARA Staff Grant		47,859.42	51,635.96		(3,776.54)
FY10 SAFE Grant		4,900.00	4,703.22		196.78
<b>AMBULANCE</b>					
Ambulance Task Force	300.02			300.02	-
<b>CIVIL DEFENSE</b>					
Emergency Management/Civil Defense	16,397.40		7,266.38		9,131.02
HOMELAND SECURITY GRANT II	10,220.39		2,327.56		7,892.83
HOMELAND SECURITY GRANT II	72.01			72.01	-
HOMELAND SECURITY GRANT III	22,620.00				22,620.00
<b>SCHOOL</b>					
FY 07 Enhanced Health	35.82			35.82	-

**Town of North Attleborough  
Federal and State Grants  
For year ending June 30, 2010**

	<b>MUNIS</b>			<b>Transfer to</b>	<b>Balance</b>
	<b>1-Jul-09</b>	<b>Revenue</b>	<b>Expenditures</b>	<b>General Fund</b>	<b>30-Jun-10</b>
FY 07 Early Inter Literacy	498.34		238.19	260.15	-
FY 07 TITLE II A	353.92			353.92	-
FY 07 SPED EXT 94-142	8,232.01		33.18	8,198.83	-
FY 07 SPED ELECTRONIC PORT	5.05			5.05	-
FY 07 SPED EARLY CHLD	1,821.53			1,821.53	-
FY 07 SPED PROF DEV	1,124.15			1,124.15	-
FY 07 TITLE V	97.93			97.93	-
FY 07 TITLE I	11,835.83		30.00	11,805.83	-
FY 07 DRUG FREE SCHOOLS	273.25			273.25	-
FY 08 Transportation Software	0.13			0.13	-
FY 08 Enhanced School Health	1,334.74				1,334.74
FY 08 Early Intervention Literarcy	299.19		299.19		-
FY 08 Academic Support	68.47		43.29	25.18	-
FY 08 TITLE II A	6,830.72		6,703.58	127.14	0.00
FY 08 SPED EXT 94-142	(33.18)		(33.18)		-
FY 08 SPED ELECTRONIC PORT	9.21			9.21	-
FY 08 SPED EARLY CHLD	2,651.77			2,651.77	-
FY 08 SPED PROF DEV	211.66			211.66	-
FY 08 TITLE I	(30.00)		(30.00)		-
FY 08 DRUG FREE SCHOOLS	18.04			18.04	-
FY 09 Big Yellow Bus	800.00				800.00
FY 09 Essential School Health	11,315.44		10,332.76		982.68
FY 09 Early Intervention	2,130.00				2,130.00
FY 09 Academic Support	2,056.99		2,056.99		-
FY 09 TITLE II D	591.43		199.90		391.53
FY 09 SPED EXT 94-142	103,316.71		83,568.78		19,747.93
FY 09 EARLY CHLD	2,889.64		2,565.00		324.64
FY 09 SPED PROF DEVEL	1,012.85		720.50		292.35
FY 09 TITLE I	66,209.48		43,163.39		23,046.09
FY 09 DRUG FREE SCHOOLS / TITLE IV	245.71				245.71
FY10 Big Yellow School Bus	-	800.00			800.00
FY10 Essential School Health	-	82,820.00	64,469.35		18,350.65
FY10 Academic Support School Year	-	17,800.00	15,306.12		2,493.88
FY 10 TITLE IIA IMPROV TEACHER QUALITY		99,552.00	97,971.17		1,580.83
FY 10 TITLE IID EDUCATION TECHNOLOGY		3,331.00	3,146.00		185.00
FY 10 SPED EXT 94-142		1,001,544.00	836,077.24		165,466.76
FY 10 SPED EARLY CHLDHD		32,006.00	28,915.23		3,090.77
FY 10 TITLE I		179,600.00	126,123.25		53,476.75
FY 10 DRUG FREE SCHL / TITLE IV		10,961.00	9,520.00		1,441.00
FY 10 IDEA STIMULUS PROGRAM		448,005.00	358,293.18		89,711.82
FY 10 IDEA EARLY CHLDHD SPD ARRA		22,925.00	19,930.96		2,994.04
<b>SOLID WASTE DIS</b>					
Curbside Recycling	1,750.52				1,750.52
<b>COUNCIL ON AGING</b>					
FY 07 BESI Home Repair	245.00	4,186.64	4,186.64		245.00
FY10 Formula Grant	-	24,549.00	24,549.00		-
<b>VETERANS</b>					
Veterans Training	244.00	386.00	385.60	244.40	-
<b>LIBRARY</b>					
State Aid Library	211,940.64	24,913.32	11,190.49		225,663.47
FY09 Readers Advisory	4,516.36		4,516.36		(0.00)
<b>ARTS COUNCIL</b>					
FY08 Mass Arts Lottery Council	2,908.13		2,908.13		-
FY09 Mass Arts Lottery Council	8,800.00		6,919.14		1,880.86
FY10 Mass Arts Lottery Council	-	6,880.00			6,880.00
<b>Grand Total</b>	<b>\$ 811,068.35</b>	<b>\$ 2,293,115.21</b>	<b>\$ 2,200,907.98</b>	<b>\$ 204,294.69</b>	<b>\$ 698,980.89</b>

TOWN CLERK'S OFFICE  
2010 ANNUAL REPORT

Honorable Board of Selectmen,

The Clerk's Office continues to use document processing with computer software for the processing of Business Registrations, Dog Licensing, and the recording of Vital Records (Birth, Marriage, and Death certificates) that was implemented and functional four years ago.

The Town Clerk's web site has become a major tool in presenting information to and for the citizens of the Town. Some of the services available on the site include:

- The Town By-Laws have been electronically transcribed and now reflect changes as they are voted by the RTM and as soon as they are approved by the Massachusetts Attorney General's Office.
- The Open meeting Law, Conflict of Interest Law and a Citizen's Guide to Town Meeting are available.
- Proceeding (minutes) of Town Meetings from the Annual Town Meeting of April 2000 through the latest Town Meeting are available on the web site.
- Citizens can also download forms for many functions including Request for Copy of Birth/Death/Marriage Certificate, Passport Application, Business Registration, and Homestead Application.
- The current week's schedule of Meetings of Boards and Committees is available on the site.
- The list of RTM Members and a record of their meeting attendance is updated regularly.
- Each Town Meeting Warrant and the Finance Committee Recommendation Book is available on a timely basis.
- Businesses Registered as 'DBA's in the Town are listed. A link to the Mass. Secretary of State's Corporation Name List has also been provided.
- The list of Accepted Streets and Public Ways.
- Links to Mass. General Laws and CMR's.

The past year saw a continuation in the utilization of the MUNIS Financial Software System. It has revised the cash collection and posting systems and allowed for 'on-line' budget preparation and expenditures review but continues to be difficult to use in providing reports of financial transactions.

The Clerk's office became a Passport Application Facility in September 2003. Despite the enthusiastic public response for the convenience of a local facility we are informed that the State Department will, as of May 1, 2011, no longer permit Town Clerks to continue to serve as their agents. Because the clerks also issue birth certificates, which are primary evidence of U.S. citizenship, the State Department believes that the opportunity for fraud precludes their continued participation. An attempt will be made to transfer the Passport Application Service to another department within the town but as of this writing no firm commitment has been made.

The State Legislature introduced new requirements in 2009 requiring that the Town Clerk insure that all Town Officials receive a summary of the Massachusetts Conflict of Interest Laws (MGL Chapter 268A) prior to December 28, 2009, and on an annual basis thereafter. The Clerk must retain the signed acknowledgement of receipt from "All Municipal Employees, Officers, Commission and Board Members, whether elected or appointed". It further requires that by 4/2/2010, and every 2 years thereafter, all existing and new municipal employees must complete the Massachusetts On-Line State Ethics Training program and submit a signed test result document to the Town Clerk. I am pleased to report that with the aid of the Human Resources Department and the Board of Selectmen's office, that requirement has been successfully implemented.

The State Legislature also passed legislation defining 'Possession of 1 ounce or less of marijuana' as a civil rather than a criminal offense and assessing a fine of \$100.00 per offense. The fine is to be collected by the Town Clerk. There was \$ 3,100.00 collected in 2010, with another 42 citations forwarded to the District Court for non-payment.

There was a total of \$ 86,443.48 in fees collected by the office this year. \$ 82,332.63 of these fees remained with the Town, (see detail below). The remaining \$ 4,110.85 came from the fishing and hunting licenses sold on behalf of the Commonwealth for the convenience of our residents, and submitted to the state.

TOWN CLERK'S OFFICE  
2010 ANNUAL REPORT

After the section on fees, you will find the attendance records of all Representative Town Meeting members. There were a total of 5 sessions held for the Annual Town Meeting in June, the Special Town Meetings in March and June, and the Semi-Annual Town Meeting in October.

Later in the Annual Report you can find the proceedings (minutes) for these meetings. The proceedings printed in the Annual Report did not, in the past, include all of the attachments and appendices submitted with the articles, but a complete record of those attachments and appendices was available for inspection in the Town Clerk's Office. Beginning with the Special Town Meeting of November, 2009 the proceedings will include the attachments submitted with the articles. The Information Technology Department is able to electronically scan the submitted attachments and the selectman's office staff is now including attachments with the Town Meeting Warrants which will allow the Clerk to include them in the proceedings both electronically and in print.

**2009 Transactions**

Dog Licenses

Male/Female Dogs: 329

Spay/Neutered Dogs: 3,170

Births recorded: 252

Deaths recorded: 196

Marriages recorded: 150

Passport Applications Processed: 544

**2009 Fees**

Dog Licenses \$ 36,830.00

Passports. \$ 13,600.00

Other Fees

Copies of Vital Records

New Marriage Licenses, etc. \$ 31,902.63

Total \$ 82,332.63

Fish & Game Licenses \$ 4,110.85

Respectfully submitted,



Maxwell G. Gould  
Town Clerk

RTM TOWN MEETING  
ATTENDANCE:  
3/29/10 STM (1 Session)  
6/7/10 ATM and STM (3 Sessions)  
10/18/10 SATM (1 Session)

<b><u>Precinct One</u></b>	Attnd	Total
Gail A. Achin	3 of	5
Michael H. Achin	3 of	5
Lionel Addo	0 of	5
Marie K. Clarner	0 of	1
Benjamin J. Gould	0 of	1
Mark S. Gould, Jr.	0 of	1
William E. Hare	1 of	1
Patrick T. McDonald	3 of	5
Charles Mottinger	0 of	1
Ron Neal	0 of	0

<b><u>Precinct Two</u></b>		
Normand Achin	4 of	5
Timothy P. Atkins	0 of	5
Stephen Chapdelaine	0 of	5
Michael Coyle	2 of	5
Sandra Coyle	2 of	5
Stephen Dailey, Jr.	5 of	5
Robert Grozier	5 of	5
John Kraskouskas	3 of	5
Kenneth McCullen	3 of	5
Richard Peterson	4 of	5
Samuel Read	2 of	5
Darryl Sakach	5 of	5
Rosemarie Sakach	5 of	5
Walter St.Lawerence	5 of	5
Matthew Trowbridge	4 of	5

<b><u>Precinct Three</u></b>		
Amanda Adams	4 of	5
Charles Blais, Jr.	4 of	5
Robert F. Burgoyne	5 of	5
Paul R. Couturier	5 of	5
Dwight Estey	3 of	5
Walter Landry	5 of	5
Joan Marchitto	5 of	5
Gail McKenna	5 of	5
James McKenna	5 of	5
Joan Meilan	1 of	1
Daniel Morrison	5 of	5
James Moynihan	3 of	5
Stacey Nassaney	5 of	5
Gregory Saunders	0 of	1
Catherine Shuman	1 of	4
Steven Todaro	5 of	5
Agnes Woodbury	5 of	5

<b><u>Precinct Four</u></b>		
Neal Gouck	5 of	5
Donald Pomes	2 of	5
Mary Thimot	5 of	5
Richard Thimot	5 of	5

RTM TOWN MEETING  
ATTENDANCE:  
3/29/10 STM (1 Session)  
6/7/10 ATM and STM (3 Sessions)  
10/18/10 SATM (1 Session)

**Precinct Five**

Pauline Carlson	1	of	4
Michele M. Darling	0	of	1
Michael Famolle	5	of	5
Paul Follett	5	of	5
Kyle Kummer	0	of	1
Jerome Margulies	5	of	5
Joan Meilan	1	of	1
Zachary Meilan	0	of	1
Leonard Pierce	5	of	5
Gary Porter	1	of	1
Shelly Ross	5	of	5
John Simmons	4	of	4
Joseph Smith, Jr.	4	of	4

**Precinct Six**

John Blackburn	5	of	5
John Goetz	1	of	1
Walter Janick	5	of	5
Jean Simmons Kane	3	of	4
Ronald Lagasse	4	of	4
Rosanne Leavitt	4	of	5
Charles Legg	2	of	5
Bryce M. Lipscomb	0	of	5
Joseph A. Lurie	3	of	5
David MacDonald	4	of	5
Jonathan Maslen	5	of	5
Denise Mastropoll	0	of	1
Janice Meierdiercks	5	of	5
Melanie A. Samuel	4	of	5
Donald M. Twedt	5	of	5
Carolyn Walsh	4	of	5
Linda M. Weston	0	of	5

**Precinct Seven**

Carlo J. Bertolino, Jr.	5	of	5
Debbie Conti	1	of	4
John Donohue, Jr.	4	of	5
Diane Finnegan	4	of	5
Francis Finnegan	5	of	5
Herbert McEvoy	1	of	1
Linda McEvoy	1	of	1
Robert Nerz	5	of	5
Kevin Nugent	5	of	5
Theresa Nugent	5	of	5
Kathleen Prescott	1	of	5
Bart Steele, Jr.	4	of	5
Greg St.Lawrence	1	of	1

RTM TOWN MEETING  
ATTENDANCE:  
3/29/10 STM (1 Session)  
6/7/10 ATM and STM (3 Sessions)  
10/18/10 SATM (1 Session)

**Precinct Eight**

Joseph S. Bagarella	4	of	5
Donald Bates	5	of	5
David Chee	4	of	4
Sheila M. Cryan	0	of	1
Michelle K. Direnzo	4	of	5
Patricia Fellmann	4	of	4
Michael Ferrigno	3	of	4
Brian Foster	3	of	5
Peter Gaudino	5	of	5
Mark Higgins	5	of	5
Roger Horton	1	of	1
Darla Leighton	0	of	1
David Manoogian	4	of	5
Christopher Mantia	5	of	5
William A. Moffitt	4	of	5
Paula Parker	5	of	5
Brendan Sweet	0	of	1
Christopher Sweet	5	of	5

**Precinct Nine**

Charles Beale	5	of	5
Gary Berkley	0	of	5
Thomas Corrigan	4	of	4
Erik Hobbs	1	of	1
Sheila Hoyer	5	of	5
William Landry	5	of	5
Judith Lewis	4	of	5
Janet Norton	4	of	5
Robert Norton	2	of	4
Wayne Patterson	0	of	1
Jared Picchi	0	of	4
Paul Pinsonnault	4	of	5
Daniel Ricci	0	of	1
Michael Ronci	4	of	4
Thomas Richards	5	of	5
William D. Ward	0	of	1
Mary Yankee	1	of	5

**PROCEEDINGS  
SPECIAL TOWN MEETING  
MARCH 29, 2010**

On Monday, March 29, 2010, Town Clerk, Maxwell G. Gould opened the Special Town Meeting at 7:03PM. "With 62 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 Moderator, Steve Dalrymple, read the warrant.

**NORTH ATTLEBOROUGH WARRANT  
FOR THE REPRESENTATIVE SPECIAL TOWN MEETING  
MONDAY, MARCH 29, 2010  
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 29th of MARCH 2010 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 ten 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 February 25, 2010.

North Attleborough Board of Selectmen  
Paul J. Belham, Sr., Chairman  
Mark Williamson, Vice-Chairman  
Michael S. Thompson  
John C. Rhyno  
Christopher L. Sweet

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 nineteen (19) 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. Town Clerk's Office (leave 3 copies)
3. Nissan Village
4. Housing for the Elderly - Center
5. Housing for the Elderly - Elm Terrace
6. Boch Toyota South
7. Shaws Supermarket
8. Cumberland Farms - Kelley Boulevard
9. Allen Avenue Fire Station
10. Richards Memorial Library
11. Hockomock YMCA
12. Falls Post Office
13. A&J Restaurant – 560 Kelley Boulevard
14. Housing for the Elderly - Circle Court
15. Sharon Credit Union
16. Bristol County Savings Bank
17. Cushman Union Church - 2 May Street
18. Bank of America - Center
19. Stop & Shop

Charles Beale (P9) made a motion as follows:

*That the RTM adopt the Bourne Amendment which states that any RTM Member wishing to increase the money amount of an article that has been recommended by the Finance Committee must specify the source of the additional monies.*

Motion seconded.

Motion carried.

Charles Beale (P9) made a motion as follows:

*That the RTM adopt the procedural rule that the count of a super-majority 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.

**Motion made by Richard Peterson (P2) to move Article 10 out of sequence and consider it before Article 1.**

**Motion seconded.**

**The RTM members unanimously approved the motion.**

#### **ARTICLE 10 Accept Legal Proceeds for Bond Interest**

#### **Planning Board**

To see if the town will vote to accept the legal proceeds for the bond interest in the amount of \$20,230.41 from Cedar Ridge Development Corp and transfer it from the bond escrow account held by the Treasurer to a special Revenue account to only be allocated by the Planning Board for the sole purpose of finishing Robert V. Beaupre Circle and Richard H. Pinsonnault Avenue.

Or to do or act in any manner relative thereto.

#### **PURPOSE AND JUSTIFICATION**

To accept the proceeds of the legal settlement between the Planning Board and Cedar Ridge Development Corp and apply the funds to finishing Robert V. Beaupre Circle and Richard H. Pinsonnault Avenue part of the Hickory Woods subdivision.

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the town vote to accept the legal proceeds for the bond interest in the amount of \$20,230.41 from Cedar Ridge Development Corp and transfer it from the bond escrow account held by the Treasurer to a special Revenue account to only be allocated by the Planning Board for the sole purpose of finishing Robert V. Beaupre Circle and Richard H. Pinsonnault Avenue.**

**FINANCE COMMITTEE REASON: As stated in the purpose and justification.**

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

**ARTICLE 1 Rescind Authorized Un-issued Balances - \$1,432,303**

**Treasurer/Collector**

To see if the town will vote to rescind the unissued balances of the following votes of the Town, which amounts are no longer needed to pay costs of completing the projects for which they were approved:

Article	Date Authorized	Original Amount Auth.	Purpose	Auth./Unissued Balance to Rescind
<b><u>SCHOOL</u></b>				
Art. 6, Part 3	5/19/03 ATM	76,000	Roof Repairs (Various Schools)	37,595
Art. 6, Part 3	5/19/03 ATM	2,280	Roof Repairs (Various Schools)	2,280
Art. 4	5/17/04 ATM	110,000	Roof Repairs (Falls School)	26,000
Art. 12	5/15/06 ATM	278,802	Remodeling – Comm/Falls School	302
<b><u>BUILDING</u></b>				
Art. 10–Item 36	5/29/08 ATM	75,000	HVAC Town Hall – Chiller Replace	15,000
<b><u>OTHER</u></b>				
Art. 33	1992 ATM	5,675,000	Landfill	26,825
Art. 17	5/16/2005	67,420	Issuance Costs	67,420
<b><u>SEWER</u></b>				
Art. 6 Part 3	5/19/03 ATM	400,000	Inflow & Infiltration	826
Art. 6 Part 3	5/19/03 ATM	12,000	Issuance Costs	12,000
Art. 6 Part 3	5/19/03 ATM	1,563,100	WWTF Improvements	153,823
Art. 6 Part 3	5/19/03 ATM	46,893	Issuance Costs	46,893
Art. 6 Part 3b	5/17/07 ATM	1,500,000	WWTF Improvements – Phase VI	761,356
Art. 6	4/22/02 ATM	385,000	Falls Pumping Station Upgrade	156,606
Art. 18	6/06/05 STM	375,377	Sewer – Phase III Add’l Funding	125,377
				1,432,303

Or to do or act in any manner relative thereto.

Treasurer/Tax Collector

**PURPOSE AND JUSTIFICATION**

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

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to rescind the un-issued balances of the following votes of the Town, which amounts are no longer needed to pay costs of completing the projects for which they were approved:**

<b>Article</b>	<b>Date Authorized</b>	<b>Original Amount Auth.</b>	<b>Purpose</b>	<b>Auth./Unissued Balance to Rescind</b>
<b><u>SCHOOL</u></b>				
Art. 6, Part 3	5/19/03 ATM	76,000	Roof Repairs (Various Schools)	37,595
Art. 6, Part 3	5/19/03 ATM	2,280	Roof Repairs (Various Schools)	2,280
Art. 4	5/17/04 ATM	110,000	Roof Repairs (Falls School)	26,000
Art. 12	5/15/06 ATM	278,802	Remodeling – Comm/Falls School	302
<b><u>BUILDING</u></b>				
Art. 10–Item 36	5/29/08 ATM	75,000	HVAC Town Hall – Chiller Replace	15,000
<b><u>OTHER</u></b>				
Art. 33	1992 ATM	5,675,000	Landfill	26,825
Art. 17	5/16/2005	67,420	Issuance Costs	67,420
<b><u>SEWER</u></b>				
Art. 6 Part 3	5/19/03 ATM	400,000	Inflow & Infiltration	826
Art. 6 Part 3	5/19/03 ATM	12,000	Issuance Costs	12,000
Art. 6 Part 3	5/19/03 ATM	1,563,100	WWTF Improvements	153,823
Art. 6 Part 3	5/19/03 ATM	46,893	Issuance Costs	46,893
Art. 6 Part 3b	5/17/07 ATM	1,500,000	WWTF Improvements – Phase VI	761,356
Art. 6	4/22/02 ATM	385,000	Falls Pumping Station Upgrade	156,606
Art. 18	6/06/05 STM	375,377	Sewer – Phase III Add'l Funding	125,377
				<b>1,432,303</b>

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

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

**ARTICLE 2     Transfer \$2,500 from Free Cash to Street Lighting**

**Board of Selectmen**

To see if the town will vote to amend Article 5 of the FY2010 Annual Town Meeting by transferring the sum of \$2,500.00 from available free cash to Line 424 Street Lighting.

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 appropriate the sum of \$2,500.00 from available free cash to Department 424A Street Lighting General Expenses.**

**FINANCE COMMITTEE REASON:** Recent projections show that this account will need to be supplemented in order to pay the remaining year’s electric bill.



**PURPOSE AND JUSTIFICATION**

Increased expenditures related to litigation

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to transfer the sum of \$8,000.00 from Department 150A Labor Negotiator General Expenses, to Department 151A Town Counsel, Salaries.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

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

**ARTICLE 6 Transfer \$75,000 from Unemployment to Health Insurance**

**Board of Selectmen**

To see if the town will vote to amend Article 5 by transferring the sum of \$75,000.00 from Line 913A Unemployment to Line 914A Health Insurance.

Or to do or act in any manner relative thereto.

Board of Selectmen

**PURPOSE AND JUSTIFICATION**

The transfer is necessary to meet the town’s obligation per the law in the ARRA that requires towns to pay 65% of the Cobra premium for laid off workers.

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to transfer the sum of \$75,000.00 from Department 913A Unemployment General Expenses to Department 914A Health Insurance General Expenses.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

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

**ARTICLE 7 Transfer \$25,000 from Liability Insurance to Self Insurance**

**Board of Selectmen**

To see if the town will vote to amend Article 5 of the FY 2010 Annual Town Meeting to transfer the sum of \$25,000 from Line 945A Liability Insurance to Line 946A Self Insurance.

Or to do or act in any manner relative thereto.

Board of Selectmen

**PURPOSE AND JUSTIFICATION**

The deductible amounts are paid through this account for motor vehicle accident repairs, property damage and litigation.

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to transfer the sum of \$25,000 from Department 945A Liability & Property Insurance General Expenses to Department 946A Self Insurance General Expenses.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

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



**FINANCE COMMITTEE VOTE: 7-0**

**2/3 ROLL CALL VOTE**

**FINANCE COMMITTEE RECOMMENDATION:** That the town vote to appropriate \$1,730,000 or any other sum, by taxation, by transfer from available funds, by borrowing, or otherwise, for the purpose of funding the costs of the designing of the Wastewater Treatment Facility (WWTF) National Pollutant Discharge Elimination System (NPDES) Permit Upgrades and for the payment of all other costs incidental or 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 \$1,730,000 at one time or from time to time, under and pursuant to Chapter 44 Section 7(21), of the General Laws, as amended and supplemented, or any other enabling authority, and issue bonds or notes of the Town therefore, or take any action relative thereto (to be repaid in the first instance from the Sewer Enterprise Revenues).

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

**Leonard Pierce (P5) made a motion to Move the Question.**

**Motion seconded.**

**Motion Carried**

**By a Roll Call Vote the RTM members approved the Finance Committee Recommendation.**

**74 members voting. 2/3 vote requirement 50. "Yes" votes numbered 55. "No" votes numbered 19.**

**ARTICLE 10 Accept Legal Proceeds for Bond Interest**

**Planning Board**

*Article 10 was considered before Article 1.*

**The Special Town Meeting adjourned Sine Die at 8:00 PM.**

**PROCEEDINGS  
ANNUAL TOWN MEETING  
JUNE 7, 2010**

On Monday, June 7, 2010, Moderator Deborah Kohl opened the Annual Town Meeting at 7:45PM.

Town Clerk Maxwell G. Gould announced that the quorum of 80 RTM members present for the adjourned June 7, 2010, Special Town Meeting remained in place for the Annual Town Meeting.

The Town Moderator, read the warrant and the return.

**NORTH ATTLEBOROUGH WARRANT  
FOR THE REPRESENTATIVE ANNUAL TOWN MEETING  
MONDAY, JUNE 7, 2010  
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 7th OF JUNE 2010 A.D.**

**At 7:30 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 ten places in said town and also in one place in each of the voting precincts within said 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 March 11, 2010.

Paul J. Belham, Chairman  
Mark Williamson , Vice-Chairman  
John C. Rhyno  
Michael S. Thompson  
Christopher L. Sweet

**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 ten places and one in each precinct to total nineteen (19) 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. Town Offices ( leave three in Town Clerk's office)
3. Nissan Village
4. Housing for the Elderly - Center
5. Housing for the Elderly - Elm Terrace
6. Boch Toyota South
7. Shaws Supermarket
8. Cumberland Farms - Kelley Boulevard
9. Allen Avenue Fire Station
10. Richards Memorial Library
11. Hockomock YMCA
12. Falls Post Office
13. A&J Restaurant – Kelley Boulevard
14. Housing for the Elderly - Circle Court
15. Sharon Credit Union
16. Bristol County Savings Bank
17. Cushman Union Church - 2 May Street
18. Bank of America - Center
19. Stop & Shop

**A motion was made to adjourn the Annual Town Meeting in order to return to and complete the Special Town Meeting.**

**Motion seconded.**

**Motion carried.**

**On Monday, June 7, 2010, Moderator Deborah Kohl called the Annual Town Meeting back to order at 9:21 PM.**

Charles Beale (P9) made a motion as follows:

*That the RTM adopt the Bourne Amendment which states that any RTM Member wishing to increase the money amount of an article that has been recommended by the Finance Committee must specify the source of the additional monies.*

Motion seconded.

Motion carried.

Charles Beale (P9) made a motion as follows:

*That the RTM adopt the procedural rule that the count of a super-majority 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.

**ARTICLE 2 ACCEPT REPORTS OF TOWN OFFICERS & COMMITTEES**

**B.O.S.**

To see if the town will vote to accept the reports of the Town Officers and Committees.

Or to do or act in any manner relative thereto.

Board of Selectmen

**PURPOSE AND JUSTIFICATION**

Per Article 5, Section 6a of the Town By-laws, each Department, Board and Committee 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: 7-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept the reports of the Town Officers and Committees.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

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

**ARTICLE 3 ANNUAL COMPENSATION-ELECTED TOWN OFFICERS**

**B.O.S.**

To see if the town will vote to determine the annual compensation for the elected Town Officers.

<u>Town Clerk:</u>	\$1560.37 weekly	<u>Board of Selectmen</u>	<u>Board of Health</u>
		Chairman	Chairman
		Other (4)	Other (2)
		\$1,200.00	\$500.00
		\$1,000.00	\$375.00
<u>Treas/Coll:</u>	\$1560.37 weekly	<u>Municipal Light Board</u>	<u>School Committee</u>
		Chairman	Chairman
		Other (2)	Other (6)
		\$1,200.00	\$1,200.00
<u>Town Moderator</u>	\$1,200.00	Other (2)	Other (6)
		\$1,000.00	\$1,000.00
<u>Board of Assessors</u>		<u>Board of Public Works</u>	<u>Planning Board</u>
Chairman	\$3,200.00	Chairman	Chairman
Other (2)	\$2,900.00	Other (2)	Other (4)
		\$1,200.00	\$750.00
		\$500.00	\$500.00

Or to do or act in any manner relative thereto.

Board of Selectmen

**PURPOSE AND JUSTIFICATION**

The compensation for Town Officials must be approved by town meeting annually.

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to approve the annual compensation for the elected Town Officers.**

<b>Town Clerk:</b>	<b>\$19,605.00</b>	<b>Board of Selectmen:</b>	<b>Board of Health</b>
<b>Treasurer/Collector:</b>	<b>\$78,777.00</b>	<b>Chairman: \$1,200.00</b>	<b>Chairman: \$500.00</b>
<b>Town Moderator</b>	<b>\$1,200.00</b>	<b>Other (4 ): \$1,000.00</b>	<b>Other ( 2 ): \$375.00</b>
<b>Board of Assessors:</b>		<b>Municipal Light Board:</b>	<b>School Committee</b>
<b>Chairman:</b>	<b>\$3,200.00</b>	<b>Chairman: \$1,200.00</b>	<b>Chairman: \$1,200.00</b>
<b>Other ( 2 ):</b>	<b>\$2,900.00</b>	<b>Other (2 ): \$1,000.00</b>	<b>Other (6 ): \$1,000.00</b>
<b>Board of Public Works:</b>		<b>Planning Board:</b>	
<b>Chairman:</b>	<b>\$1,200.00</b>	<b>Chairman: \$750.00</b>	
<b>Other ( 2 )</b>	<b>\$1,000.00</b>	<b>Other ( 4 ): \$500.00</b>	

**FINANCE COMMITTEE REASON:** The compensation for Town officials must be approved by town meeting every year.

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

**ARTICLE 4 ANNUAL COMPENSATION-APPOINTED BOARDS & COMMITTEES B.O.S.**

To see if the town will vote to determine the annual compensation for the following appointed boards, commissions or committees:

Elections Commission (4) \$2,000.00 Chair  
\$1,500.00 Others (3)

Fire Commissioners (3) \$750.00 each

Or to do or act in any manner relative thereto.

Board of Selectmen

**PURPOSE AND JUSTIFICATION**

The compensation for these appointed boards, commissions or committees must be approved by Town Meeting annually.

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

**That the Town vote to approve the compensation for the following appointed boards, commissions or committees:**

**Election Commissioners:**

**Fire Commissioners:**

**Chairman: \$2,000.00**

**Members ( 3 ): \$750.00**

**Others ( 3 ): \$1,500.00**

**FINANCE COMMITTEE REASON:** The compensation for these appointed boards, commissions or committees must be approved by town meeting every year.

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

John Donahue (P7) made motion as follows:

**Make a motion to table Articles 5 & 6 to the end of the Warrant.**

Motion seconded.

Motion carried.

**ARTICLE 5 FY11 BUDGET**

**B.O.S.**

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, 2011 and expressly for the following purposes to wit:

Or to do or act in any manner relative thereto.

Board of Selectmen

**Consideration of Article 5 was taken up at the end of the warrant.**

**ARTICLE 6 C.I.P.**

**B.O.S.**

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.

**Consideration of Article 6 was taken up at the end of the warrant.**

**ARTICLE 7 PROFESSIONAL POLICE 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 By-laws, as a result of Collective Bargaining and otherwise for salary increases for Professional Police Officer's 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 7/1/09

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

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

**FINANCE COMMITTEE REASON: At the time of voting the contract had not been settled.**

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

**ARTICLE 8 PATROLMEN'S 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 By-laws, 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 7/1/09

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

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

**FINANCE COMMITTEE REASON: At the time of voting the contract had not been settled.**

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

**ARTICLE 9 FIRE CONTRACT**

**HUMAN RESOURCES**

To see if the town will vote to appropriate a sum of money to supplement the budgets of the Fire Department and Ambulance for the purpose of financing any changes made in the Personnel By-laws, as a result of Collective Bargaining and otherwise for salary increases for Firefighters Local 1992 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 July 1, 2010.

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

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

**FINANCE COMMITTEE REASON:** At the time of voting the contract had not been settled.

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

**ARTICLE 10 USW CONTRACT**

**HUMAN RESOURCES**

To see if the town will vote to appropriate a sum of money to supplement the budgets of the various departments for the purpose of financing any changes made in the Personnel By-laws, as a result of Collective Bargaining and otherwise for salary increases for United Steelworkers of America, 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 July 1, 2008.

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

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

**FINANCE COMMITTEE REASON:** At the time of voting the contract had not been settled.

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

**ARTICLE 11 CLERICAL CONTRACT**

**HUMAN RESOURCES**

To see if the town will vote to appropriate a sum of money to supplement the budgets of various departments for the purpose of financing any changes made in the Personnel By-laws, as a result of Collective Bargaining and otherwise for salary increases for AFSCME Local 1702 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 July 1, 2010.

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

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

**FINANCE COMMITTEE REASON:** At the time of voting the contract had not been settled.

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

Motion seconded.

Motion carried.

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

Christopher Sweet (P8) presented the following Affirmative Action Motion:

*That the Town vote to ratify any changes made to the AFSCME Local 1702 Contract, established between the Town and the Clerical Association of the Town of North Attleborough as a result of Collective Bargaining, for the period of July 1, 2010 through June 30, 2013. Madam Moderator, I move adoption of the recommendation.*

Motion seconded.

**The RTM members approved the Affirmative Action motion as presented.**

**ARTICLE 12 LABORERS' CONTRACT**

**HUMAN RESOURCES**

To see if the town will vote to appropriate a sum of money to supplement the budgets of various departments for the purpose of financing any changes made in the Personnel By-laws, as a result of Collective Bargaining and otherwise for salary increases for Laborers Local 1144 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 July 1, 2010.

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

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

**FINANCE COMMITTEE REASON:** At the time of voting the contract had not been settled.

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

**ARTICLE 13 PTS SALARY INCREASE**

**HUMAN RESOURCES**

To see if the town will vote to appropriate a sum of money to supplement the budgets of various departments for personnel under the Personnel By-laws, "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, 2010

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

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

**FINANCE COMMITTEE REASON:** There is no money available to fund these increases.

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

**ARTICLE 14 100% EXEMPTION FOR FY2011**

**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 percent (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: 6-0-1**

**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 percent (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:** As stated in the purpose and justification.

**The RTM members approved the Finance Committee's recommendation as read. Paul Follett (P5) abstained from the vote.**

**ARTICLE 15 RENEW FY11 FIRE ALARM REVOLVING FUND– 53E ½**

**FIRE DEPT.**

To see if the town will vote to renew an FY2011 Fire Alarms Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of fire alarm fees and to authorize expenditures up to \$50,000 to be used to purchase, support and maintain all communication supplies and services related to the fire alarm service/operation.

Or to do or act in any manner relative thereto.

Fire Commissioners

**PURPOSE AND JUSTIFICATION**

Annual vote per MGL Ch 44 Section 53E ½. The purpose of this fund is to support operational expenses of the fire alarms service which will provide communications (radio, telephone, etc.) not withstanding purchase, support and equipment maintenance. This action is necessary to remain in statutory compliance.

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to renew an FY2011 Fire Alarms Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of fire alarm fees and to authorize expenditures up to \$50,000 to be used to purchase, support and maintain all communication supplies and services related to the fire alarm service/operation.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

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

**ARTICLE 16 RENEW FY11 GAS REVOLVING FUND– 53E ½ BUILDING DEPT.**

To see if the town will vote to renew an FY2011 Gas Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of 75% of gas inspection fees and to authorize expenditures up to \$50,000 for payment to inspectors performing these inspections.

Or to do or act in any manner relative thereto.  
Building Inspector

**PURPOSE AND JUSTIFICATION**

Annual renewal vote per MGL Ch 44 Section 53E ½. The purpose of this Gas Inspection Revolving Fund is 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: 7-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to renew an FY2011 Gas Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of 75% of gas inspection fees and to authorize expenditures up to \$50,000 for payment to inspectors performing these inspections.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

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

**ARTICLE 17 RENEW FY11 ELECTRICAL REVOLVING FUND– 53E ½ BUILDING DEPT.**

To see if the town will vote to renew an FY2011 Electrical Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of 75% of electrical inspection fees and to authorize expenditures up to \$120,000 for payment to inspectors performing these inspections.

Or to do or act in any manner relative thereto.  
Building Inspector

**PURPOSE AND JUSTIFICATION**

Annual renewal vote per MGL Ch 44 Section 53E ½. The purpose of this Electrical Inspection Revolving Fund is 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: 7-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to renew an FY2011 Electrical Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of 75% of electrical inspection fees and to authorize expenditures up to \$120,000 for payment to inspectors performing these inspections.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

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

**ARTICLE 18 RENEW FY11 PLUMBING REVOLVING FUND– 53E ½ BUILDING DEPT.**

To see if the town will vote to renew an FY2011 Plumbing 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 \$60,000 for payment to inspectors performing these inspections.

Or to do or act in any manner relative thereto.  
Building Inspector

**PURPOSE AND JUSTIFICATION**

Annual renewal vote per MGL Ch 44 Section 53E ½. The purpose of this Plumbing Inspection Revolving Fund is 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: 7-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION:** That the Town vote to renew an FY2011 Plumbing 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 \$60,000 for payment to inspectors performing these inspections.

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

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

**ARTICLE 19 RENEW FY11 SCHOOL E-RATE REVOLVING FUND– 53E ½ SCHOOL COMM.**

To see if the town will vote to renew an FY2011 School E-Rate Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of federal e-rate funds and to authorize expenditures up to \$40,000 to be used to help schools improve and expand telecommunications and technology, including training for staff and students.

Or to do or act in any manner relative thereto.

School Committee

**PURPOSE AND JUSTIFICATION**

Annual vote per MGL Ch 44 Section 53E ½. The purpose of this fund is to assist schools with improving or expanding telecommunications and technology including training for staff and students. The School Department periodically applies for and receives federal E-Rate funds which are requested under four categories: telecommunication services, internet access, internal connections, and basic maintenance of internal connections. This action is necessary to remain in statutory compliance.

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION:** That the Town vote to renew an FY2011 School E-Rate Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of federal e-rate funds and to authorize expenditures up to \$40,000 to be used to help schools improve and expand telecommunications and technology, including training for staff and students.

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

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

**ARTICLE 20 RENEW FY11 WWII MEMORIAL POOL REVOLVING FUND– 53E ½ PARK COMM.**

To see if the town will vote to renew an FY2011 WWII Memorial Pool Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of swimming program fees and to authorize expenditures of up to \$50,000 to support the operating expenses and programs of the WWII Memorial Pool.

Or to do or act in any manner relative thereto.

Park Commissioners

**PURPOSE AND JUSTIFICATION**

Annual vote per MGL Ch 44 Section 53E ½. The purpose of this WWII Memorial Pool Revolving Fund is to provide enrichment programs and life saving swimming instruction for the community.

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION:** That the Town vote to renew an FY2011 WWII Memorial Pool Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of swimming program fees and to authorize expenditures of up to \$50,000 to support the operating expenses and programs of the WWII Memorial Pool.

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

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

At 10:00PM a motion was made to adjourn this session of the Annual Town Meeting to Wednesday, June 9, 2010 at 7:00PM.

Motion seconded.

Motion carried.

**At 7:07PM, Wednesday, June 9, 2010, the adjourned session of the Annual Town Meeting came to order. There was a quorum of 69 members.**

Pledge of Allegiance to the Flag.

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

**ARTICLE 21 RENEW FY11 POLICE MOTOR VEHICLE REVOLVING FUND– 53E ½ POLICE DEPT.**

To see if the town will vote to renew an FY2011 Police Motor Vehicle Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of certain fines and forfeitures collected by the Town under Section 2 of Chapter 280 of MGL for fines imposed under Chapter 89 and 90 and to authorize expenditures up to \$325,000 to be used for the purpose of equipping and replacing police vehicles and other expenses related to the Police Department.

Or to do or act in any manner relative thereto.

Police Department

**PURPOSE AND JUSTIFICATION**

Annual vote per MGL Ch 44 Section 53E ½. The purpose of this fund is to equip and replace the Police Department's motor vehicles with the fines and forfeiture money collected under Section 2, Chapter 280 of Massachusetts General Law for fines imposed under Chapter 89 and 90. This fund can be used for other expenses of the Police Department. This action is necessary to remain in statutory compliance.

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to renew an FY2011 Police Motor Vehicle Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of certain fines and forfeitures collected by the Town under Section 2 of Chapter 280 of MGL for fines imposed under Chapter 89 and 90 and to authorize expenditures up to \$325,000 to be used for the purpose of equipping and replacing police vehicles and other expenses related to the Police Department.**

**FINANCE COMMITTEE REASON: As stated in the purpose and justification.**

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

**ARTICLE 22 RENEW FY11 TOWN EMERGENCY REVOLVING FUND– 53E ½**

**B.O.H.**

To see if the town will vote to renew for FY11 the Town Emergency Fund in accordance with MGL Chapter 44 Section 53E ½ for the purpose of giving the Public Health Nurse the authority by the Board of Health to accept contributions and to spend monies from the fund for emergency needs of distressed inhabitants of North Attleborough. And, to keep receipts that will be credited to the fund and establish a yearly expenditure limit that can be changed during the year by the Selectmen.

Or to do or act in any manner relative thereto.

Board of Health

See Attached

**PURPOSE AND JUSTIFICATION**

This fund was established to enable the Public Health Nurse to utilize monetary donations that are graciously made and gratefully accepted throughout the year. Through the kindness and generosity of many residents and business people, the Town of North Attleborough has been able to utilize this fund to help its citizens in need since 1993.

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to renew an FY2011 Town Emergency Fund in accordance with MGL Chapter 44 Section 53E ½ for the purpose of giving the Public Health Nurse the authority by the Board of Health to accept contributions and to spend monies from the fund for emergency needs of distressed inhabitants of North Attleborough. And, to keep receipts that will be**

credited to the fund and establish a yearly expenditure limit that can be changed during the year by the Selectmen.

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

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

**ARTICLE 23 ESTABLISH FY2011 REVOLVING FUND 53E ½ FOR FINES/FORFEITURES B.O.H. GIFTS AND GRANTS**

To see if the town will vote to establish an FY11 Board of Health Revolving Fund for Fines, Forfeitures, Gifts and Grants in accordance with MGL Chapter 44, Section 53E ½ and MGL Chapter 111 Section 188 for the collection of fines relative to violations of Board of Health regulations and to authorize expenditures authorized by the Board of Health of up to \$5,000 for public health purposes.

Or to do or act in any manner relative thereto.

Board of Health  
See Attached

**PURPOSE AND JUSTIFICATION**

Pursuant to MGL Chapter 111, Section 31 et al, the Board of Health has statutory authority to produce regulations to protect the public health and set out enforcement and penalty mechanisms for those regulations. This amendment asks that a revolving fund be established to accept the fines and forfeitures incurred by the Board of Health or its agents under the general laws of the state, special laws applicable to the Town, and/or the bylaws and regulations of the Town relative to the protection of the community's public health.

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

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

**FINANCE COMMITTEE REASON:** The Town Accountant had reservations regarding the necessity and legality of the proposed account and the Finance Committee felt that due to her concerns it was best to indefinitely postpone the article until further clarification is provided.

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

**ARTICLE 24 ACCEPTANCE OF FUNDS INCLUDING CHAPTER 90 FUNDS B.P.W.**

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, including Chapter 90 funding for accepted roadways.

**FINANCE COMMITTEE VOTE: 8-0**

**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:** As stated in the purpose and justification.

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

**ARTICLE 25 UNPAID FY2009 INVOICE**

**SOLID WASTE DEPT.**

To see if the town will vote to appropriate the sum of \$4,617.48 for a prior fiscal year unpaid bill. Said appropriation to be funded by landfill enterprise fund retained earnings or operating revenue.

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

**PURPOSE AND JUSTIFICATION**

Emergency repairs to the waterline at the Recycling Center on Mt. Hope Street spanned the last week in June and 1<sup>st</sup> week in July. The June expenses of \$4,172.40 need to be paid as part of FY09 and were subsequently broken out from the invoices covering the entire project. \$445.08 for “RoundUp” and stakes which were purchased in late April in anticipation of a May mowing. However the extremely wet spring precluded mowing until July and although these expenses were purchased in April, they were not billed until they were actually used for the town’s benefit in July.

**FINANCE COMMITTEE VOTE: 8-0** **4/5 VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of \$4,617.48 for a prior fiscal year unpaid bill. Said appropriation to be funded by landfill enterprise fund retained earnings.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

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

**ARTICLE 26 ROOM OCCUPANCY TAX**

**B.O.S.**

To see if the town will vote to accept Massachusetts General Law Chapter 64g, Section 3a Room Occupancy Excise and per the authority of the general law by majority vote to set the tax at 4% to be effective July 1, 2010.

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

**PURPOSE AND JUSTIFICATION**

The acceptance of this law and the implementation of the occupancy tax will generate revenue for the town in excess of \$100,000.

**FINANCE COMMITTEE VOTE: 7-0** **MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept the Massachusetts General Law Chapter 64g, Section 3a Room Occupancy Excise and per the authority of the general law, set the tax at 2% to be effective July 1, 2010.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

Steven Dailey made a motion to change the tax from 2% to 4%.  
Motion seconded.  
After some discussion John Donohue (P7) made a motion to Move The Question.  
Motion seconded.  
Motion carried.

The RTM members voted to approve the amendment.

Leonard Pierce (P5) made a motion to Move The Question.  
Motion seconded  
Motion carried.

**The RTM members approved the recommendation as amended. Total voting = 72. Yes = 45. No = 27.**

**ARTICLE 27 STREET ACCEPTANCE– LEO P. SARRAZIN ROAD PLANNING BOARD**

To see if the town will vote to accept Leo P. Sarrazin Road as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications.

Leo P. Sarrazin Road is located southerly of Rodney LeCours Drive, westerly of Allen Avenue and northerly of Girards Way, and extends 1,177 +/- ft. to cul-de-sac as shown on as-built plans dated January 19, 2010, drawn by Charette Land Surveying, and approved by the Planning Board on April 4, 2002.

Or to do or act in any manner relative thereto.

Planning Board  
See Attached

**PURPOSE AND JUSTIFICATION**

To have the Town accept the above completed roadway as a public way. The Planning Board has compiled a list of approved unaccepted ways throughout Town in an effort to increase the amount of Chapter 90 money allocated to the Town annually.

**FINANCE COMMITTEE VOTE: 8-0 MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Leo P. Sarrazin Road as a public way.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

After some discussion, Kevin Nugent (P7) made a motion to move the question.

Motion seconded.

Motion carried.

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

**ARTICLE 28 STREET ACCEPTANCE– AMY LANE PLANNING BOARD**

To see if the town will vote to accept Amy Lane as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications.

Amy Lane is located southerly of Leo P. Sarrazin Road westerly of Allen Avenue and southeasterly of Girards Way, and extends 706 +/- ft. to cul-de-sac as shown on as-built plans dated January 19, 2010, drawn by Charette Land Surveying, and approved by the Planning Board on April 4, 2002.

Or to do or act in any manner relative thereto.

Planning Board  
See Attached

**PURPOSE AND JUSTIFICATION**

To have the Town accept the above completed roadway as a public way. The Planning Board has compiled a list of approved unaccepted ways throughout Town in an effort to increase the amount of Chapter 90 money allocated to the Town annually.

**FINANCE COMMITTEE VOTE: 8-0 MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Amy Lane as a public way.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

After some discussion, Don Bates (P8) made a motion to move the question.

Motion seconded.

Motion carried.

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

**ARTICLE 29 STREET ACCEPTANCE– GIRARDS WAY**

**PLANNING BOARD**

To see if the town will vote to accept Girards Way as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications.

Girards Way is located southerly of Leo P. Sarrazin Road, westerly of Allen Avenue and northerly of Amy Lane, and extends 832 +/- ft. to cul-de-sac as shown on as-built plans dated January 19, 2010, drawn by Charette Land Surveying, and approved by the Planning Board on April 4, 2002.

Or to do or act in any manner relative thereto.

Planning Board  
See Attached

**PURPOSE AND JUSTIFICATION**

To have the Town accept the above completed roadway as a public way. The Planning Board has compiled a list of approved unaccepted ways throughout Town in an effort to increase the amount of Chapter 90 money allocated to the Town annually.

**FINANCE COMMITTEE VOTE: 8-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Girards Way as a public way.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

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

**ARTICLE 30 STREET ACCEPTANCE – POND VIEW WAY**

**PLANNING BOARD**

To see if the town will vote to accept Pond View Way as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications.

Pond View Way is located southerly of Towne Street, westerly of Magnolia Drive and easterly of Mt. Hope Street, and extends 843 +/- ft. to cul-de-sac as shown on as-built plans updated through October 8, 2004, drawn by Risser Engineering Co., and approved by the Planning Board on April 2, 1998.

Or to do or act in any manner relative thereto.

Planning Board  
See Attached

**PURPOSE AND JUSTIFICATION**

To have the Town accept the above completed roadway as a public way. The Planning Board has compiled a list of approved unaccepted ways throughout Town in an effort to increase the amount of Chapter 90 money allocated to the Town annually.

**FINANCE COMMITTEE VOTE: 8-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Pond View Way as a public way.**

**FINANCE COMMITTEE REASON:** As stated in the 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.**

**ARTICLE 31 STREET ACCEPTANCE – MAGNOLIA DRIVE**

**PLANNING BOARD**

To see if the town will vote to accept Magnolia Drive as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department, and Planning Board specifications.

Magnolia Drive is located southerly of Towne Street, westerly of Dodge Avenue and easterly of Pond View Way, and extends 1,009 +/- ft. to cul-de-sac as shown on as-built plans updated through October 8, 2004, drawn by Risser Engineering Co., and approved by the Planning Board on April 2, 1998.

Or to do or act in any manner relative thereto.

Planning Board  
See Attached

**PURPOSE AND JUSTIFICATION**

To have the Town accept the above completed roadway as a public way. The Planning Board has compiled a list of approved unaccepted ways throughout Town in an effort to increase the amount of Chapter 90 money allocated to the Town annually.

**FINANCE COMMITTEE VOTE: 8-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Magnolia Drive as a public way.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

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

**ARTICLE 32 STREET ACCEPTANCE – BUTTERFLY WAY**

**PLANNING BOARD**

To see if the town will vote to accept Butterfly Way as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department, and Planning Board specifications.

Butterfly Way is located southwesterly of Rudon Drive and northerly of I-295, and extends 314 +/- ft. to cul-de-sac as shown on as-built plans updated through February 28, 2005, drawn by Precision Surveying Incorporated, and approved by the Planning Board on March 27, 2003.

Or to do or act in any manner relative thereto.

Planning Board  
See Attached

**PURPOSE AND JUSTIFICATION**

To have the Town accept the above completed roadway as a public way. The Planning Board has compiled a list of approved unaccepted ways throughout Town in an effort to increase the amount of Chapter 90 money allocated to the Town annually.

**FINANCE COMMITTEE VOTE: 8-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Butterfly Way as a public way.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

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

**ARTICLE 33 STREET ACCEPTANCE – LORDEN DRIVE**

**PLANNING BOARD**

To see if the town will vote to accept Lorden Drive as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications.

Lorden Drive is located southerly of Hoppin Hill Avenue, westerly of Joseph LeBlanc Lane, and easterly of Albert St. Lawrence Way, and extends 1,398 +/- ft. to cul-de-sac as shown on as-built plans dated June 2004, drawn by DiPrete Engineering Associates, Inc., and approved by the Planning Board on April 4, 2002.

Or to do or act in any manner relative thereto.

Planning Board  
See Attached

**PURPOSE AND JUSTIFICATION**

To have the Town accept the above completed roadway as a public way. The Planning Board has compiled a list of approved unaccepted ways throughout Town in an effort to increase the amount of Chapter 90 money allocated to the Town annually.

**FINANCE COMMITTEE VOTE: 7-1**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Lorden Drive as a public way.**

**FINANCE COMMITTEE REASON:** As stated in the 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. David Manoogian (P8) Abstained from the vote.**

**ARTICLE 34 STREET ACCEPTANCE – JOSEPH H. LEBLANC**

**PLANNING BOARD**

To see if the town will vote to accept Joseph H. LeBlanc Lane as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications.

Joseph H. LeBlanc Lane is located southerly of Hoppin Hill Avenue, westerly of Allen Avenue and easterly of Lorden Drive, and extends 1,000 +/- ft. to cul-de-sac as shown on as-built plans dated June 2004, drawn by DiPrete Engineering Associates, Inc., and approved by the Planning Board on April 4, 2002.

Or to do or act in any manner relative thereto.

Planning Board

See Attached

**PURPOSE AND JUSTIFICATION**

To have the Town accept the above completed roadway as a public way. The Planning Board has compiled a list of approved unaccepted ways throughout Town in an effort to increase the amount of Chapter 90 money allocated to the Town annually.

**FINANCE COMMITTEE VOTE: 7-1**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Joseph H. LeBlanc Lane as a public way.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

After some discussion, Charles Beale (P9) made a motion to move the question.

Motion seconded.

Motion carried.

**The RTM members approved the Finance Committee’s recommendation as read. David Manoogian (P8) Abstained from the vote.**

**ARTICLE 35 STREET ACCEPTANCE–RODNEY LECOUCRS DRIVE**

**PLANNING BOARD**

To see if the town will vote to accept Rodney LeCours Drive as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications.

Rodney LeCours Drive is located southerly of Joseph H. LeBlanc Lane, westerly of Allen Avenue and northerly of Leo P. Sarrazin Road, and extends 1,375 +/- ft. to cul-de-sac on as shown as-built plans dated June 2004, drawn by DiPrete Engineering Associates, Inc. and approved by the Planning Board on April 4, 2002.

Or to do or act in any manner relative thereto.

Planning Board  
See Attached

**PURPOSE AND JUSTIFICATION**

To have the Town accept the above completed roadway as a public way. The Planning Board has compiled a list of approved unaccepted ways throughout Town in an effort to increase the amount of Chapter 90 money allocated to the Town annually.

**FINANCE COMMITTEE VOTE: 7-1**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Rodney LeCours Drive as a public way.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

**The RTM members approved the Finance Committee's recommendation as read. David Manoogian (P8) Abstained from the vote.**

**ARTICLE 36 STREET ACCEPTANCE-THOMAS B. DOOLIN CIRCLE PLANNING BOARD**

To see if the town will vote to accept Thomas B. Doolin Circle as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications.

Thomas B. Doolin Circle is located northeasterly of Charles Barth Drive, westerly of Allen Avenue and northerly of Henry B. Riordan Way Extension and extends 455+/- ft. to cul-de-sac as shown on as-built plans dated October 4, 2007, drawn by Bay Colony Group, Inc., and approved by the Planning Board on April 1, 2004.

Or to do or act in any manner relative thereto.

Planning Board  
See Attached

**PURPOSE AND JUSTIFICATION**

To have the Town accept the above completed roadway as a public way. The Planning Board has compiled a list of approved unaccepted ways throughout Town in an effort to increase the amount of Chapter 90 money allocated to the Town annually.

**FINANCE COMMITTEE VOTE: 8-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Thomas B. Doolin Circle as a public way.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

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

**ARTICLE 37 STREET ACCEPTANCE-ALBERT ST. LAWRENCE WAY PLANNING BOARD**

To see if the town will vote to accept Albert St. Lawrence Way as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications.

Albert St. Lawrence Way is located southerly of Hoppin Hill Avenue, westerly of Lorden Drive and northerly of Charles W. Barth Drive, and extends 2,050 +/- ft. to cul-de-sac as shown on as-built plans dated February 17, 2009, drawn by Yarworth Engineering Company, Inc., and approved by the Planning Board on August 16, 2001.

Or to do or act in any manner relative thereto.

Planning Board  
See Attached

**PURPOSE AND JUSTIFICATION**

To have the Town accept the above completed roadway as a public way. The Planning Board has compiled a list of approved unaccepted ways throughout Town in an effort to increase the amount of Chapter 90 money allocated to the Town annually.

**FINANCE COMMITTEE VOTE: 8-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Albert St. Lawrence Way as a public way.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

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

**ARTICLE 38 STREET ACCEPTANCE–RAYMOND TATRO LANE**

**PLANNING BOARD**

To see if the town will vote to accept Raymond Tatro Lane as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications.

Raymond Tatro Lane is located northerly of Hickory Road, westerly of Harold Bishop Blvd and easterly of Holmes Road, and extends 892 +/-ft. to cul-de-sac as shown on as-built plans dated August 31, 2004, drawn by Tilton and Associates, Inc., and approved by the Planning Board on August 16, 2001.

Or to do or act in any manner relative thereto.

Planning Board

See Attached

**PURPOSE AND JUSTIFICATION**

To have the Town accept the above completed roadway as a public way. The Planning Board has compiled a list of approved unaccepted ways throughout Town in an effort to increase the amount of Chapter 90 money allocated to the Town annually.

**FINANCE COMMITTEE VOTE: 8-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Raymond Tatro Lane as a public way.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

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

**ARTICLE 39 STREET ACCEPTANCE–JOHN J. GRIMALDI DRIVE**

**PLANNING BOARD**

To see if the town will vote to accept John J. Grimaldi Drive as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department, and Planning Board specifications.

John J. Grimaldi Drive is located northerly of High Street, easterly of Bayberry Road and westerly of Broadway, and extends 1,000 +/- ft. to cul-de-sac as shown on as-built plans dated May 8, 2003, drawn by W.T. Whalen Engineering Co., and approved by the Planning Board on April 2, 1987.

Or to do or act in any manner relative thereto.

Planning Board

See Attached

**PURPOSE AND JUSTIFICATION**

To have the Town accept the above completed roadway as a public way. The Planning Board has compiled a list of approved unaccepted ways throughout Town in an effort to increase the amount of Chapter 90 money allocated to the Town annually.

**FINANCE COMMITTEE VOTE: 8-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept John J. Grimaldi Drive as a public way.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

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

**ARTICLE 40 STREET ACCEPTANCE-ANTHONY E. GRECO CIRCLE PLANNING BOARD**

To see if the town will vote to accept Anthony E. Greco Circle as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications.

Anthony E. Greco Circle is located westerly of Lindsey Street and northerly of Lochmont Drive, and extends 600 +/- ft. to cul-de-sac as shown on as-built plans dated April, 1992, drawn by W.T. Whalen Engineering Co., and approved by the Planning Board in June 1982.

Or to do or act in any manner relative thereto.

Planning Board  
See Attached

**PURPOSE AND JUSTIFICATION**

To have the Town accept the above completed roadway as a public way. The Planning Board has compiled a list of approved unaccepted ways throughout Town in an effort to increase the amount of Chapter 90 money allocated to the Town annually.

**FINANCE COMMITTEE VOTE: 8-0 MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Anthony E. Greco Circle as a public way.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

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

**ARTICLE 41 STREET ACCEPTANCE-PRATT LANE PLANNING BOARD**

To see if the town will vote to accept Pratt Lane as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications.

Pratt Lane is located southerly of Elm Street, easterly of Peck Street and northerly of Lake Avenue, and extends 535 +/- ft. to cul-de-sac as shown on as-built plans revised through February 11, 1991, drawn by Risser Engineering Company, and approved by the Planning Board on September 14, 1989.

Or to do or act in any manner relative thereto.

Planning Board.  
See Attached

**PURPOSE AND JUSTIFICATION**

To have the Town accept the above completed roadway as a public way. The Planning Board has compiled a list of approved unaccepted ways throughout Town in an effort to increase the amount of Chapter 90 money allocated to the Town annually.

**FINANCE COMMITTEE VOTE: 8-0 MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Pratt Lane as a public way.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

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

**ARTICLE 42 STREET ACCEPTANCE-HADUK DRIVE PLANNING BOARD**

To see if the town will vote to accept Haduk Drive as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications.

Haduk Drive is located southeasterly of Cushman Road, easterly of Chase Street and northerly of May Street, and extends 640 +/- ft. to cul-de-sac as shown on as-built plans dated November 25, 1986, drawn by Dunn Engineering Co., Inc. and approved by the Planning Board on July 17, 1986.

Or to do or act in any manner relative thereto.

Planning Board  
See Attached

**PURPOSE AND JUSTIFICATION**

To have the Town accept the above completed roadway as a public way. The Planning Board has compiled a list of approved unaccepted ways throughout Town in an effort to increase the amount of Chapter 90 money allocated to the Town annually.

**FINANCE COMMITTEE VOTE: 8-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Haduk Drive as a public way.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

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

Moderator, Deborah Kohl read the following letter from the Planning Board into the record.

May 4, 2010  
Town Moderator  
Town of North Attleborough  
43 South Washington Street  
North Attleborough, MA 02760

Re: Articles Pertaining to Street Acceptances for June 7, 2010 Annual Town Meeting  
Dear Moderator:

Articles No. 43, 51, 53, 58, 59, 60, 61, 62, 63, and 64 on the June 7, 2010 Annual Town Meeting warrant are to see if the Town will vote to approve Street Acceptances.

Please be informed that as the petitioner, the North Attleborough Planning Board respectfully requests to withdraw articles 43, 51, and 53 from the June 7, 2010 Annual Town Meeting as follows:

**Article 43:** To see if the Town will vote to accept Chase Street as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications.

**Article 51:** To see if the Town will vote to accept Free Way as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications.

**Article 53:** To see if the Town will vote to accept Sully Lane as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications.

At their meeting held on April 29, 2010 the Planning Board voted on articles 58, 59, 60, 61, 62, 63, and 64 as follows:

- **Article 58:** To see if the town will vote to accept Carlgate Rd. as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications. Carlgate Rd. is located easterly of John Mason Rd., westerly of Colonial Rd. and southerly of Reservoir St., and extends 348 ft. from the intersection with Colonial Rd. As shown on plans drawn by SMR Engineering, approved by the Planning Board on January 30, 1994, and drawn for Shawn A. Jorde.

The Board voted to recommend that this article be approved as submitted (4-0).

- **Article 59:** To see if the town will vote to accept Quail Creek Rd. as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications. Quail Creek Rd. is located easterly of Eagle Drive, southerly of High Street and northerly of Arnold Road, and extends 925 ft. to cul-de-sac as shown on plans drawn by Hutchins Trowbridge Associates,

approved by the Planning Board on August 24, 2000, and drawn for Shawn A. Jorde.

The Board voted to recommend that this article be approved as submitted (4-0).

- **Article 60:** To see if the Town will vote to accept Colonial Rd. as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications. Colonial Rd. is located westerly of Carlgate Rd., southerly of Reservoir St. and westerly of Glenfield Rd., and extends 215 ft. south from the intersection with Carlgate Rd. as shown on plans drawn by SMR Engineering approved by the Planning Board on January 30, 1994, and drawn for Shawn A. Jorde.

The Board voted to recommend that this article be approved as submitted (4-0).

- **Article 61:** To see if the Town will vote to accept James Foley as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications. James Foley Drive. is located southerly of Frederick A. Nittel Drive, westerly of Mendon Road and northerly of Depot Street, and extends 670+/-ft. to cul-de-sac as shown plans drawn by Charette Land Surveying , approved by the Planning Board on March 18, 2004, and dawn for Shawn A. Jorde.

The Board voted to recommend that this article be approved as submitted (4-0).

- **Article 62:** To see if the Town will vote to accept Historical Way as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications. Historical Way is located southerly of I-295, easterly of Old Post Road and northerly of Alexandra Way, and extends 947+/-ft. to cul-de-sac as shown plans drawn by Charette Land Surveying , approved by the Planning Board on June 1, 1995, and drawn for Shawn A. Jorde.

The Board voted to recommend that this article be approved as submitted (4-0).

- **Article 63:** To see if the Town will vote to accept Alexandra Way as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications. Alexandra Way is located southerly of Historical Way, easterly of Old Post Road and northerly of the intersection of Mt. Hope Street and Old Post Road, and extends 262+/-ft. to cul-de-sac as shown plans drawn by Charette Land Surveying , approved by the Planning Board on June 1, 1995, and drawn for Shawn A. Jorde.

The Board voted to recommend that this article be approved as submitted (4-0).

- **Article 64:** To see if the Town will vote to accept Colonial Road Extension as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications. Colonial Road Extension is located southerly of Reservoir St.,and northeasterly of Carlgate Road, and extends 443+/-ft. to cul-de-sac as shown on plans drawn by Risser Engineering company, approved by the Planning Board on July 8, 2004, and drawn for Shawn A. Jorde.

The Board voted to recommend that this article be approved as submitted (4-0).

For the Planning Board,  
Mary E. Burgess  
Town Planner

#### **ARTICLE 43 STREET ACCEPTANCE-CHASE STREET**

#### **PLANNING BOARD**

To see if the town will vote to accept Chase Street as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications.

Chase Street is located southeasterly of Cushman Road, westerly of Haduk Drive and northerly of May Street, and extends 1,100 +/- ft. to cul-de-sac as shown on as-built plans drawn by Dunn Engineering Co., Inc., and approved by the Planning Board on July 17, 1986.

Or to do or act in any manner relative thereto.

Planning Board

See Attached

**PURPOSE AND JUSTIFICATION**

To have the Town accept the above completed roadway as a public way. The Planning Board has compiled a list of approved unaccepted ways throughout Town in an effort to increase the amount of Chapter 90 money allocated to the Town annually.

**FINANCE COMMITTEE VOTE: 8-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to Indefinitely Postpone this article.**

**FINANCE COMMITTEE REASON:** This article was withdrawn at the request of the petitioner.

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

**ARTICLE 44 STREET ACCEPTANCE-LINCOLNSHIRE ROAD**

**PLANNING BOARD**

To see if the town will vote to accept Lincolnshire Road as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications.

Lincolnshire Road is located southerly of Monticello Avenue, easterly of Longview Drive and westerly of Cushman Road, and extends 850 +/-ft. to cul-de-sac as shown on as-built plans dated November 22, 2004, drawn by Gallagher Engineering, and approved by the Planning Board on September 23, 1999.

Or to do or act in any manner relative thereto.

Planning Board

See Attached

**PURPOSE AND JUSTIFICATION**

To have the Town accept completed roadways as a public way. The Planning Board has compiled a list of approved unaccepted ways throughout Town in an effort to increase the amount of Chapter 90 money allocated to the Town annually.

**FINANCE COMMITTEE VOTE: 8-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Lincolnshire Road as a public way.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

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

**ARTICLE 45 STREET ACCEPTANCE-MABEL’S WAY**

**PLANNING BOARD**

To see if the town will vote to accept Mabel’s Way as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications.

Mabel’s Way is located southerly of Monticello Avenue, easterly of Lincolnshire Drive and northerly of Kings Way and extends 300 +/- ft. to cul-de-sac as shown on as-built plans dated November 22, 2004, drawn by Gallagher Engineering, and approved by the Planning Board on September 23, 1999.

Or to do or act in any manner relative thereto.

Planning Board

See Attached

**PURPOSE AND JUSTIFICATION**

To have the Town accept the above completed roadway as a public way. The Planning Board has compiled a list of approved unaccepted ways throughout Town in an effort to increase the amount of Chapter 90 money allocated to the Town annually.

**FINANCE COMMITTEE VOTE: 8-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Mabel's Way as a public way.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

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

**ARTICLE 46 STREET ACCEPTANCE-KING'S WAY**

**PLANNING BOARD**

To see if the town will vote to accept King's Way as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications.

King's Way is located southerly of Mabel's Way, easterly of Lincolnshire Drive and westerly of Camelot Drive and extends 300 +/- ft. to cul-de-sac as shown on as-built plans dated November 22, 2004, drawn by Gallagher Engineering, and approved by the Planning Board on September 23, 1999.

Or to do or act in any manner relative thereto.

Planning Board

See Attached

**PURPOSE AND JUSTIFICATION**

To have the Town accept the above completed roadway as a public way. The Planning Board has compiled a list of approved unaccepted ways throughout Town in an effort to increase the amount of Chapter 90 money allocated to the Town annually.

**FINANCE COMMITTEE VOTE: 8-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept King's Way as a public way.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

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

**ARTICLE 47 STREET ACCEPTANCE-CAMELOT COURT**

**PLANNING BOARD**

To see if the town will vote to accept Camelot Court as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department, and Planning Board specifications.

Camelot Court is located southerly of Monticello Avenue, and easterly of Mabel's Way and King's Way, and extends 295 +/- ft. to cul-de-sac as shown on as-built plans dated November 22, 2004, drawn by Gallagher Engineering, and approved by the Planning Board on September 23, 1999.

Or to do or act in any manner relative thereto.

Planning Board

See Attached

**PURPOSE AND JUSTIFICATION**

To have the Town accept the above completed roadway as a public way. The Planning Board has compiled a list of approved unaccepted ways throughout Town in an effort to increase the amount of Chapter 90 money allocated to the Town annually.

**FINANCE COMMITTEE VOTE: 8-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Camelot Court as a public way.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

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

**ARTICLE 48 STREET ACCEPTANCE-WHITE OAK WAY PLANNING BOARD**

To see if the town will vote to accept White Oak Way as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department, and Planning Board specifications.

White Oak Way is located southerly of Red Oak Road, westerly of I-95 and northeasterly of Rosemary Road, and extends 600 +/- ft. to cul-de-sac as shown as-built plans dated August 17, 2004, drawn by W.T. Whalen Engineering Co., and approved by the Planning Board on July 20, 1995.

Or to do or act in any manner relative thereto.

Planning Board  
See Attached

**PURPOSE AND JUSTIFICATION**

To have the Town accept the above completed roadway as a public way. The Planning Board has compiled a list of approved unaccepted ways throughout Town in an effort to increase the amount of Chapter 90 money allocated to the Town annually.

**FINANCE COMMITTEE VOTE: 8-0 MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept White Oak Way as a public way.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

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

**ARTICLE 49 STREET ACCEPTANCE-OLD WOOD ROAD PLANNING BOARD**

To see if the town will vote to accept Old Wood Road in its entirety as a public way including the portion accepted at the Annual Town Meeting, 1973 Article 44. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications.

Old Wood Road is located southerly of Cliff Drive, and extends southerly for 3850 +/- ft. to the intersection of Landry Avenue as shown on as-built plans dated August 19,1999 and October 25, 2005, drawn by W.T. Whalen Engineering Co., and approved by the Planning Board in 1972 and February 29, 1996.

Or to do or act in any manner relative thereto.

Planning Board  
See Attached

**PURPOSE AND JUSTIFICATION**

To have the Town accept the above completed roadway as a public way. The Planning Board has compiled a list of approved unaccepted ways throughout Town in an effort to increase the amount of Chapter 90 money allocated to the Town annually.

**FINANCE COMMITTEE VOTE: 8-0 MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Old Wood Road in its entirety as a public way including the portion accepted at the Annual Town Meeting, 1973 Article 44.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

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

**ARTICLE 50 STREET ACCEPTANCE-WAGON WHEEL ROAD PLANNING BOARD**

To see if the town will vote to accept Wagon Wheel Road in its entirety as a public way including the portion accepted at the Annual Town Meeting, 1973 Article 45. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications.

Wagon Wheel Road is located southerly of Newell Drive, and extends southerly for 2083.16 +/- ft. to the intersection of Old Wood Road as shown on as-built plans dated January 30, 2002, drawn by W.T. Whalen Engineering Co., and approved by the Planning Board in 1972 and on February 29, 1996.

Or to do or act in any manner relative thereto.

Planning Board  
See Attached

**PURPOSE AND JUSTIFICATION**

To have the Town accept the above completed roadway as a public way. The Planning Board has compiled a list of approved unaccepted ways throughout Town in an effort to increase the amount of Chapter 90 money allocated to the Town annually.

**FINANCE COMMITTEE VOTE: 8-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Wagon Wheel Road in its entirety as a public way including the portion accepted at the Annual Town Meeting, 1973 Article 45.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

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

**ARTICLE 51 STREET ACCEPTANCE-FREE WAY**

**PLANNING BOARD**

To see if the town will vote to accept Free Way as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications.

Free Way is located southerly of Medbury Road, easterly of Kelley Boulevard and northerly of Westchester Drive, and extends 447 +/- ft. to cul-de-sac as shown on as-built plans dated January 5, 1996, drawn by E. Otis Dyer, and approved by the Planning Board on August 17, 1989.

Or to do or act in any manner relative thereto.

Planning Board  
See Attached

**PURPOSE AND JUSTIFICATION**

To have the Town accept the above completed roadway as a public way. The Planning Board has compiled a list of approved unaccepted ways throughout Town in an effort to increase the amount of Chapter 90 money allocated to the Town annually.

**FINANCE COMMITTEE VOTE: 8-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to Indefinitely Postpone this article.**

**FINANCE COMMITTEE REASON:** This article was withdrawn at the request of the petitioner.

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

**ARTICLE 52 STREET ACCEPTANCE-ROLFE ROAD**

**PLANNING BOARD**

To see if the town will vote to accept Rolfe Road as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications.

Rolfe Road is located southerly of Medbury Road, easterly of Kelley Boulevard and northerly of Westchester Drive, and extends 362 +/- ft. to cul-de-sac as shown on as-built plans dated January 5, 1996, drawn by E. Otis Dyer, and approved by the Planning Board on August 17, 1989.

Or to do or act in any manner relative thereto.

Planning Board  
See Attached

**PURPOSE AND JUSTIFICATION**

To have the Town accept the above completed roadway as a public way. The Planning Board has compiled a list of approved unaccepted ways throughout Town in an effort to increase the amount of Chapter 90 money allocated to the Town annually.

**FINANCE COMMITTEE VOTE: 8-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Rolfe Road as a public way.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

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

**ARTICLE 53 STREET ACCEPTANCE-SULLY LANE**

**PLANNING BOARD**

To see if the town will vote to accept Sully Lane as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications.

Sully Lane is located southerly of Medbury Road, easterly of Kelley Boulevard and northerly of Westchester Drive and extends 347 +/-ft. to cul-de-sac as shown on as-built plans dated January 5, 1996, drawn by E. Otis Dyer, and approved by the Planning Board on August 17, 1989.

Or to do or act in any manner relative thereto.

Planning Board

See Attached

**PURPOSE AND JUSTIFICATION**

To have the Town accept the above completed roadway as a public way. The Planning Board has compiled a list of approved unaccepted ways throughout Town in an effort to increase the amount of Chapter 90 money allocated to the Town annually.

**FINANCE COMMITTEE VOTE: 8-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to Indefinitely Postpone this article.**

**FINANCE COMMITTEE REASON:** This article was withdrawn at the request of the petitioner.

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

**ARTICLE 54 STREET ACCEPTANCE-WILLOWBE COURT**

**PLANNING BOARD**

To see if the town will vote to accept Willowbe Court as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications.

Willowbe Court is located southerly of Lowe Meadow Lane, westerly of Cushman Road and easterly of Mendon Road, and extends 385 +/- ft. to cul-de-sac as shown as-built plans dated September 14, 2005, drawn by Charette Land Surveying, and approved by the Planning Board on February 1, 2001.

Or to do or act in any manner relative thereto.

Planning Board

See Attached

**PURPOSE AND JUSTIFICATION**

To have the Town accept the above completed roadway as a public way. The Planning Board has compiled a list of approved unaccepted ways throughout Town in an effort to increase the amount of Chapter 90 money allocated to the Town annually.

**FINANCE COMMITTEE VOTE: 8-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Willowbe Court as a public way.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

**The RTM members approved the Finance Committee's recommendation as read. There was 1 abstention.**

**ARTICLE 55 STREET ACCEPTANCE-LOWE MEADOW LANE PLANNING BOARD**

To see if the town will vote to accept Lowe Meadow Lane as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications.

Lowe Meadow Lane is located southwesterly of Jarvis Lane, easterly of Mendon Road, and northerly of Willowbe Court and extends 645 +/- ft. to cul-de-sac as shown on as-built plans dated September 14, 2005, drawn by Charette Land Surveying, and approved by the Planning Board on January 8, 1998.

Or to do or act in any manner relative thereto.

Planning Board  
See Attached

**PURPOSE AND JUSTIFICATION**

To have the Town accept the above completed roadway as a public way. The Planning Board has compiled a list of approved unaccepted ways throughout Town in an effort to increase the amount of Chapter 90 money allocated to the Town annually.

**FINANCE COMMITTEE VOTE: 8-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Lowe Meadow Lane as a public way.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

**There RTM members approved the Finance Committee's recommendation as read. There was 1 abstention.**

**ARTICLE 56 STREET ACCEPTANCE-PASTURE BROOK LANE PLANNING BOARD**

To see if the town will vote to accept Pasture Brook Lane as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications.

Pasture Brook Lane is located southerly of Brookside Way, westerly of Sheldonville Road and easterly of Paine Road, and extends 700 +/-ft. to cul-de-sac as shown on as-built plans dated August 31, 2004, drawn by Tilton and Associates, Inc., and approved by the Planning Board on February 12, 1998.

Or to do or act in any manner relative thereto.

Planning Board  
See Attached

**PURPOSE AND JUSTIFICATION**

To have the Town accept the above completed roadway as a public way. The Planning Board has compiled a list of approved unaccepted ways throughout Town in an effort to increase the amount of Chapter 90 money allocated to the Town annually.

**FINANCE COMMITTEE VOTE: 8-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Pasture Brook Lane as a public way.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

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

**ARTICLE 57 STREET ACCEPTANCE-BROOKSIDE WAY PLANNING BOARD**

To see if the town will vote to accept Brookside Way as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications.

Brookside Way is located northerly of Pasture Brook Lane, westerly of Sheldonville Road and easterly of Paine Road and extends 647 +/- ft. to cul-de-sac as shown on as-built plans dated August 31, 2004, drawn by Tilton and Associates, Inc., and approved by the Planning Board on February 12, 1998.

Or to do or act in any manner relative thereto.

Planning Board  
See Attached

**PURPOSE AND JUSTIFICATION**

To have the Town accept the above completed roadway as a public way. The Planning Board has compiled a list of approved unaccepted ways throughout Town in an effort to increase the amount of Chapter 90 money allocated to the Town annually.

**FINANCE COMMITTEE VOTE: 8-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Brookside Way as a public way.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

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

**ARTICLE 58 STREET ACCEPTANCE-CARLGATE ROAD**

**PETITION**

To see if the town will vote to accept Carlgate Road as a public way. Said street having been constructed and completed per the Department of Public Works, Highway Department, and Planning Board specifications.

Carlgate Road is located easterly of John Mason Road, westerly of Colonial Road and southerly of Reservoir Street and extends 348 ft. from the intersection with Colonial Road as shown on plans drawn by SMR Engineering approved by the Planning Board on January 30, 1994, and drawn for Shawn A. Jorde.

Or to do or act in any manner relative thereto.

Petition  
See Attached

**PURPOSE AND JUSTIFICATION**

Carlgate Road having been built to Town requirements and specifications and available to use by all persons should be classified as a "Public Way"

**FINANCE COMMITTEE VOTE: 8-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Carlgate Road as a public way.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

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

**ARTICLE 59 STREET ACCEPTANCE-QUAIL CREEK ROAD**

**PETITION**

To see if the town will vote to accept Quail Creek Road as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department, and Planning Board specifications.

Quail Creek Road is located easterly of Eagle Drive, southerly of High Street and northerly of Arnold Road, and extends 925 ft. to cul-de-sac as shown on plans drawn by Hutchins Trowbridge Associates, approved by the Planning Board on August 24, 2000, and drawn for Shawn A. Jorde.

Or to do or act in any manner relative thereto.

Petition  
See Attached

**PURPOSE AND JUSTIFICATION**

Quail Creek Rd. having been built to Town requirements and specifications and available to use by all persons should be classified as a "Public Way".

**FINANCE COMMITTEE VOTE: 4-3**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Quail Creek Road as a public way.**

**FINANCE COMMITTEE REASON: As stated in the purpose and justification.**

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

**ARTICLE 60 STREET ACCEPTANCE-COLONIAL ROAD**

**PETITION**

To see if the town will vote to accept Colonial Road as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications.

Colonial Road is located easterly of Carlgate Road, southerly of Reservoir Street and westerly of Glenfield Road and extends 215 feet south from the intersection with Carlgate Road as shown on plans drawn by SMR Engineering approved by the Planning Board on January 30, 1994, and drawn for Sean A. Jorde

Or to do or act in any manner relative thereto.

Petition

See Attached

**PURPOSE AND JUSTIFICATION**

Colonial Road having been built to Town requirements and specifications and available to use by all persons should be classified as a "Public Way".

**FINANCE COMMITTEE VOTE: 8-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Colonial Road as a public way.**

**FINANCE COMMITTEE REASON: As stated in the purpose and justification.**

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

**ARTICLE 61 STREET ACCEPTANCE-JAMES FOLEY DRIVE**

**PETITION**

To see if the town will vote to accept James Foley Drive as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications.

James Foley Drive is located southerly of Frederick A. Nittel Drive, westerly Mendon Road and northerly of Depot Street, and extends 670 +/- ft. to cul-de-sac as shown on plans drawn by Charette Land Surveying approved by the Planning Board on March 18, 2004, and drawn for Shawn A. Jorde.

Or to do or act in any manner relative thereto.

Petition

See Attached

**PURPOSE AND JUSTIFICATION**

James Foley Drive having been built to Town requirements and specifications and available to use by all persons should be classified as a "Public Way".

**FINANCE COMMITTEE VOTE: 4-3**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept James Foley Drive as a public way.**

**FINANCE COMMITTEE REASON: As stated in the purpose and justification.**

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

**ARTICLE 62 STREET ACCEPTANCE-HISTORICAL WAY PETITION**

To see if the town will vote to accept Historical Way as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications.

Historical Way is located southerly of I-295, easterly of Old Post Road and northerly of Alexandra Way, and extends 947 +/- ft. to cul-de-sac as shown on plans drawn by Charette Land Surveying, approved by the Planning Board on June 1, 1995, and drawn for Shawn A. Jorde.

Or to do or act in any manner relative thereto.

Petition  
See Attached

**PURPOSE AND JUSTIFICATION**

Historical Way having been built to Town requirements and specifications and available to use by all persons should be classified as a "Public Way".

**FINANCE COMMITTEE VOTE: 4-3 MAJORITY VOTE**  
**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Historical Way as a public way.**  
**FINANCE COMMITTEE REASON: As stated in the purpose and justification.**

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

**ARTICLE 63 STREET ACCEPTANCE-ALEXANDRA WAY PETITION**

To see if the town will vote to accept Alexandra Way as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications.

Alexandra Way is located southerly of Historical Way, easterly of Old Post Road, and northerly of the intersection of Mt. Hope Street and Old Post Road, and extends 262 +/- ft. to cul-de-sac as shown on plans drawn by Charette Land Surveying, approved by the Planning Board on June 1, 1995, and drawn for Shawn A. Jorde.

Or to do or act in any manner relative thereto.

Petition  
See Attached

**PURPOSE AND JUSTIFICATION**

Alexandra Way having been built to Town requirements and specifications and available to use by all persons should be classified as a "Public Way".

**FINANCE COMMITTEE VOTE: 4-3 MAJORITY VOTE**  
**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Alexandra Way as a public way.**  
**FINANCE COMMITTEE REASON: As stated in the purpose and justification.**

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

**ARTICLE 64 STREET ACCEPTANCE-COLONIAL ROAD EXTENSION PETITION**

To see if the town will vote to accept Colonial Road Extension as a public way. Said street having been constructed and completed as per the Department of Public Works, Highway Department and Planning Board specifications.

Colonial Road Extension is located southerly of Reservoir Street and northeasterly of Carlgate Road, and extends 443 +/- ft. to cul-de-sac as shown on plans drawn by Risser Engineering Company, approved by the Planning Board on July 8, 2004, and drawn for Shawn A. Jorde.

Or to do or act in any manner relative thereto.

Petition

See Attached

**PURPOSE AND JUSTIFICATION**

Colonial Road Extension having been built to Town requirements and specifications and available to use by all persons should be classified as a "Public Way."

**FINANCE COMMITTEE VOTE: 8-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Colonial Road Extension as a public way.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

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

**ARTICLE 5 FY11 Budget**

**B.O.S.**

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, 2011 and expressly for the following purposes to wit:

Or to do or act in any manner relative thereto.

Board of Selectmen

**FINANCE COMMITTEE VOTE: 5-2**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town 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, 2011 and expressly for the following purposes to wit (See Attached Recommended Budget)**

**FINANCE COMMITTEE REASON:** As stated in the Chairman's letter.

***EDITOR'S NOTE:** The Budget amounts are listed as a separate document after the last Article of these proceedings.*

Charles Beale (P9) made to motion to divide Article 5 into 5 parts to be discussed and voted separately.

Part 1: General Govt.

Part 2: Landfill Enterprise

Part 3: Sewer Enterprise

Part 4: Water Enterprise

Part 5: Statement on NAED Budget

Motion seconded.

Motion carried.

Steven Dailey (P2) made a motion to waive reading of Finance Committee Recommendation.

Motion seconded.

Motion carried

Christopher Sweet (P8) made a motion to amend line #220 by adding wording on bottom "and \$820,000 from the Ambulance Reserve for Appropriation Account."

Motion seconded.

Motion carried

Donald Bates (P8) made a motion that the Town supplement Article 5, FY 2011 Budget "Park Department Pool Budget, line item 650 A, Salary and Wage, by increasing said line item by \$20,000.00 thereby changing said line item from \$349,931.01 to \$369,931.01 and that the amount of \$20,000 be transferred from the Stabilization Account and that the entire Park Department/Pool Budget as shown on line 650 be set at \$430,773.31 and that the Total General Government be changed to \$68,671,691.69.

Motion seconded.

At 10:00 PM a motion was made to adjourn the meeting to 7:00 PM on Monday, June 14, 2010 at the same location.  
Motion seconded.  
Motion carried

**On Monday, June 14, 2010, Moderator Deborah Kohl called the Annual Town Meeting back to order at 7:12 PM.**

Town Clerk Maxwell G. Gould announced that “With 68 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.

Discussion resumed on the Article 5 amendment to line 650A, Park Budget.

Bart Steele (P7) made a motion to Move The Question.  
Motion seconded  
Motion defeated.

After additional discussion John Donohue (P7) made a motion to Move the Question.  
Motion seconded.  
Motion carried.

John Donohue (P7) made a motion that a Roll Call vote be taken on the amendment.  
Motion seconded by more than 18 members.

**By a roll call vote the RTM approved the amendment. Total voting = 71. 2/3 required = 48. Yes votes = 49. No votes = 22.**

Charles Beale (P9) made a motion to vote separately for the appropriation of \$900,000.00 from Stabilization Fund and \$140,000.00 from the Betterment Stabilization Fund for funding toward Debt Service, with separate votes for each fund, as referred to under Department/Line 710 – Debt Service.

Motion seconded  
Motion for \$900,000 carried with a 2/3 majority obvious to the moderator.  
Motion for \$140,000.00 carried unanimously.

**The RTM members approved the FY 11 Budget, Part 1- Grand Total General Government, as amended.  
The RTM members approved the FY 11 Budget, Part 2- Grand Total Landfill Enterprise.  
The RTM members approved the FY 11 Budget, Part 3- Grand Total Sewer Enterprise.  
The RTM members approved the FY 11 Budget, Part 4- Grand Total Water Enterprise.**

*The Moderator read into the record the Scribner’s Error Correction of Part 5 of Article 5 - the Electric Department’s Fiscal Year Budget Statement and transfer of \$300,000.00 from NAED receipts to the Town’s General Fund for the reduction of the general tax levy.*

**ARTICLE 6 C.I.P.**

**B.O.S.**

John Donahue (P7) made a motion as follows:  
*I make a motion that Article 6 be divided into four parts and voted on separately, Part 1, Part 2, Part 3 and Part 4.*  
Motion seconded.  
Motion carried.

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 \$194,400 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.

<b><u>ITEM</u></b>	<b><u>AMOUNT</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>REQUESTED BY</u></b>
1.	\$47,000	Protective Breathing and Gear	Fire Department
2.	\$8,000	Playground/Walkway Cover – All	Park Department
3.	\$87,900	Computer Hardware Upgrades	IT Department
4.	\$8,000	Small Power Tools, Equipment & Safety Gear	DPW Forestry
5.	\$8,500	Mower	Park & Recreation
6.	\$20,000	District – Paint Exterior Modular Classrooms	School Department
7.	\$15,000	High School Cafeteria Chairs	School Department

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY ROLL CALL VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of \$194,400 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; 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.**

<b><u>ITEM</u></b>	<b><u>AMOUNT</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>REQUESTED BY</u></b>
1.	\$47,000	Protective Breathing and Gear	Fire Department
2.	\$8,000	Playground/Walkway Cover – All	Park Department
3.	\$87,900	Computer Hardware Upgrades	IT Department
4.	\$8,000	Small Power Tools, Equipment & Safety Gear	DPW Forestry

5.	\$8,500	Mower	Park & Recreation
6.	\$20,000	District – Paint Exterior Modular Classrooms	School Department
7.	\$15,000	High School Cafeteria Chairs	School Department

**FINANCE COMMITTEE REASON:** The Committee feels that funding these items is necessary.

**By Roll Call vote, the RTM members unanimously approved the Finance Committee’s recommendation for Article 6 Part 1 as read. (70 members voting.)**

**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 \$480,200 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>REQUESTED BY</u>	<u>ANTICIPATED SOURCE OF FUNDS</u>
8.	\$40,000	Revaluation	Board of Assessors	Overlay Surplus Account
9.	\$32,500	Safety Equipment – Confined Space and Trench Safety	DPW - Water	Water Retained Earnings Account
10.	\$14,000	Whiting Street Fire Alarm Master Box Replacement	DPW – Water	Water Retained Earnings Account
11.	\$105,700	Water Model Development and Appurtenances	DPW – Water	Water Retained Earnings Account
12.	\$28,000	Tools and Equipment (New and Replacement)	DPW – Water	Water Retained Earnings Account
13.	\$75,000	Water Tank Mixers Equipment and Installation	DPW – Water	Water Retained Earnings Account
14.	\$30,000	Kelley Well #1 VFD/SCADA equipment and installation	DPW - Water	Water Retained Earnings Account
15.	\$73,000	Vehicle #36 Replacement (tool box truck)	DPW - Water	Water Retained Earnings Account
16.	\$82,000	Mini Excavator with trailer including appurtenances	DPW – Water	Water Retained Earnings Account

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY ROLL CALL VOTE**

**FINANCE COMMITTEE RECOMMENDATION:** That the Town vote to approve the various capital projects and equipment purchases shown below and totaling \$480,200. All items shall be financed by retained earnings, enterprise funds or other funds as shown below and 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>REQUESTED BY</u>	<u>ANTICIPATED SOURCE OF FUNDS</u>
8.	\$40,000	Revaluation	Board of Assessors	Overlay Surplus Account
9.	\$32,500	Safety Equipment – Confined Space and Trench Safety	DPW - Water	Water Retained Earnings Account
10.	\$14,000	Whiting Street Fire Alarm Master Box Replacement	DPW – Water	Water Retained Earnings Account
11.	\$105,700	Water Model Development and Appurtenances	DPW – Water	Water Retained Earnings Account
12.	\$28,000	Tools and Equipment (New and Replacement)	DPW – Water	Water Retained Earnings Account
13.	\$75,000	Water Tank Mixers Equipment and Installation	DPW – Water	Water Retained Earnings Account
14.	\$30,000	Kelley Well #1 VFD/SCADA equipment and installation	DPW - Water	Water Retained Earnings Account
15.	\$73,000	Vehicle #36 Replacement (tool box truck)	DPW - Water	Water Retained Earnings Account
16.	\$82,000	Mini Excavator with trailer including appurtenances	DPW – Water	Water Retained Earnings Account

**FINANCE COMMITTEE REASON:** The funding for these projects comes out of the various retained earning accounts and does not impact other revenue sources.

The RTM members unanimously approved the Finance Committee’s recommendation for Article 6 Part 2 as read.

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

That the sum of \$54,051,755 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.

**ANTICIPATED PROJECT STATUTORY CITATION, CHAPTER 44, SECTION ( ) OR**

<u>ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>REQUESTED BY</u>	<u>ANY OTHER ENABLING AUTHORITY</u>
-------------	---------------	--------------------	---------------------	-------------------------------------

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 \$54,051,755 (total of projects listed in Part 3 of this article) 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 \$54,051,755 be expended for project costs by the Town Board/Official listed, or the Municipal Building Committee if applicable, and the sum of - 0 - be expended for issuance costs under the direction of the Town Treasurer; and that betterment assessments therefore shall be levied under the provisions of Town By-Laws where applicable.

17.	\$30,000	12 Lead Heart Monitor and Defibrillator	Fire Department	7(9)
18.	\$13,914	Carpet Replacement	Library	7(3A)
19.	\$98,835	Town Wide Fire Alarm Box Replacement	Board of Selectmen	7(9)
20.	\$81,517	District Wide Building Security Improvements	School Department	7(3A)
21.	\$127,319	Removal of Potentially Hazardous Materials	School Department	7(31)
22.	\$41,425	Barbara Road Rehabilitation and Paving	Conservation Commission	7(5)
23.	\$500,000	Maintenance & Repair of Roads Bridges & Sidewalks	DPW – Highway	7(5) (6)
24.	\$390,000	Replace Trucks 5 & 6 and Sanders 6 & 8 with two Dump Trucks, slide in sanders and Appurtenances	DPW – Highway	7(9)
25.	\$50,000	Culvert & Brook Maintenance	DPW - Highway	7(1)
26.	\$52,200	Heating System Upgrade Station 1	Fire Department	7(3A)
27.	\$18,500	Boiler	Library	7(3A)
28.	\$35,000	AC System	Library	7(3A)
29.	\$50,000	Landscaping Dump Truck	Park and Recreation	7(9)
30.	\$215,000	District Technology Plan	School Department	7(21)
31.	\$70,000	SPED Wheelchair Bus Replacements	School Department	7(9)

32.	\$86,629	High School Resurface Track	School Department	7(25)
33.	\$35,000	Food Service – Amvet Dish Machine	School Department	7(9)
34.	215,000	High School Cooling Tower	School Department	7(3A)
35.	\$400,000	Animal Shelter Addition and Renovation	Animal Control	7(3A)
36.	\$1,730,000	WWTF NPDES Permit Required Construction – Design	Sewer Enterprise	7(21)
37.	\$38,000,000	WWTF NPDES Permit Required Construction	Sewer Enterprise	7(1)
38.	\$1,000,000	Infiltration & Inflow Removal Program	Sewer Enterprise	7(1)
39.	\$500,000	Fixed Network AMR & Meters with Installations	Water Enterprise	8(7A)
40.	\$200,000	Lead Services Replacement	Water Enterprise	8(5)
41.	\$422,575	Whitings Pond Dam Reconstruction Phase II (Construction)	Conservation Com.	7(7)
42.	\$185,000	Brush Cutting Tractor and Sidewalk Plow	DPW – Highway	7(9)
43.	\$30,000	Spreader Control System Retrofit three trucks	DPW – Highway	7(9)
44.	\$310,541	Architectural and Engineering Work for High School Science Lab	School Department	7(22)
45.	\$28,245	Architectural and Engineering Work for Falls Replacement Windows	School Department	7(22)
46.	\$15,500	Town Hall Carpeting	Town Hall/Board of Selectmen	7(3A)
47.	\$32,000	Replace Pick-up Truck P1	DPW Highway	7(9)
48.	\$45,000	Replace Vehicle #41 F250 with Utility Body	DPW – Forestry	7(9)
49.	\$2,205,712	Early Learning Center Addition	School Department	7(3A)
50.	\$2,934,708	Allen Avenue Addition	School Department	7(3A)
51.	\$695,000	Bridge Management Program	DPW – Highway	7(22)
52.	\$48,000	Mobil Life System	DPW – Fleet	7(9)

53.	\$45,000	Command Car Replacement and related equipment	Fire Department	7(9)
54.	\$35,000	Rescue Boat, Motor and Trailer	Fire Department	7(9)
55.	\$50,000	Holmes School Restoration (Interior)	Historical Commission	7(3A)
56.	\$49,000	Skid Steer/Brush Cutter	Park & Rec. Dept.	7(9)
57.	\$10,000	Fence Repair	Park and Rec. Dept.	7(3A)
58.	\$50,000	Mason Field ADA Upstairs	Park and Rec. Dept	7(3A)
59.	2,587,844	High School Science Lab Renovation	School Department	7(3A)
60.	\$332,291	Falls School Replacement Windows	School Department	7(3A)

**FINANCE COMMITTEE VOTE: 7-0**

**2/3 MAJORITY ROLL CALL VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of \$42,210,339.00 for the various capital projects and equipment purchases, including design engineering, construction and installation and for the costs incidental and related thereto, as listed below:**

**STATUTORY CITATION, CHAPTER 44, SECTION ( ) OR ANY OTHER ENABLING AUTHORITY**

<u>ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>REQUESTED BY</u>	<u>STATUTORY CITATION, CHAPTER 44, SECTION ( ) OR ANY OTHER ENABLING AUTHORITY</u>
17.	\$30,000	12 Lead Heart Monitor and Defibrillator	Fire Department	7(9)
18.	\$13,914	Carpet Replacement	Library	7(3A)
19.	\$98,835	Town Wide Fire Alarm Box Replacement	Board of Selectmen	7(9)
20.	\$81,517	District Wide Building Security Improvements	School Department	7(3A)
21.	\$127,319	Removal of Potentially Hazardous Materials	School Department	7(31)
22.	\$41,425	Barbara Road Rehabilitation and Paving	Conservation Commission	7(5)
23.	\$500,000	Maintenance & Repair of Roads Bridges & Sidewalks	DPW – Highway	7(5) (6)

24.	\$390,000	Replace Trucks 5 & 6 and Sanders 6 & 8 with two Dump Trucks, slide in sanders and Appurtenances	DPW – Highway	7(9)
25.	\$50,000	Culvert & Brook Maintenance	DPW - Highway	7(1)
26.	\$52,200	Heating System Upgrade Station 1	Fire Department	7(3A)
27.	\$18,500	Boiler	Library	7(3A)
28.	\$35,000	AC System	Library	7(3A)
29.	\$50,000	Landscaping Dump Truck	Park and Recreation	7(9)
30.	\$215,000	District Technology Plan	School Department	7(21)
31.	\$70,000	SPED Wheelchair Bus Replacements	School Department	7(9)
32.	\$86,629	High School Resurface Track	School Department	7(25)
33.	\$35,000	Food Service – Amvet Dish Machine	School Department	7(9)
34.	215,000	High School Cooling Tower	School Department	7(3A)
35.	\$400,000	Animal Shelter Addition and Renovation	Animal Control	7(3A)
37.	\$38,000,000	WWTF NPDES Permit Required Sewer Enterprise Construction		7(1)
38.	\$1,000,000	Infiltration & Inflow Removal Program	Sewer Enterprise	7(1)
39.	\$500,000	Fixed Network AMR & Meters with Installations	Water Enterprise	8(7A)
40.	\$200,000	Lead Services Replacement	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 \$42,210,339.00 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 therefor; and that the requested sum of \$42,210,339.00 be expended for project costs by the Town Board/Official listed, or the Municipal Building Committee if applicable, and that betterment assessments therefore shall be levied under the provisions of Town By-Laws where applicable.

**FINANCE COMMITTEE REASON:** These projects are necessary to the Town’s infrastructure.

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

**By Roll Call vote, the RTM members approved the Finance Committee's recommendation for Article 6 Part 3 as read. 70 members voting, 61-yes & 9-no. 2/3 vote required-47.**

**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: Town meeting must authorize grant applications annually.**

**The RTM members approved the Finance Committee's recommendation for Article 6 Part 4 as read.**

**Motion to adjourn the Annual Town Meeting Sine Die was made.**

**Motion seconded.**

**Motion carried at 9:15 PM.**

TOWN OF NORTH ATTLEBOROUGH  
FY2011 BUDGET

Dept/Line No.	<u>FY2008</u>	<u>FY2009</u>	<u>FY2010</u>	<u>FY2010</u>	<u>FY2011</u>	<u>FY2011</u>	<u>FY2011</u>
	Actuals	RTM Appropriated	RTM Appropriated 6/17/09	RTM Appropriated 9/21/09	Requested	TA Recom. Based on Senate W & M Budget	Fin. Com. Recommended Budget
<b><u>114 MODERATOR</u></b>							
114A SALARIES	\$ 1,117	\$ 1,200	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
<i>Total Moderator</i>	<b>\$ 1,117</b>	<b>\$ 1,200</b>	<b>\$ 1,200.00</b>	<b>\$ 1,200.00</b>	<b>\$ 1,200.00</b>	<b>\$ 1,200.00</b>	<b>\$ 1,200.00</b>
<b><u>115 RTM COORDINATING</u></b>							
115A GENERAL EXPENSES	\$ 225	\$ 800	\$ 225.00	\$ 225.00	\$ 225.00	\$ 219.26	\$ 219.26
<i>Total RTM Coordinating</i>	<b>\$ 225</b>	<b>\$ 800</b>	<b>\$ 225.00</b>	<b>\$ 225.00</b>	<b>\$ 225.00</b>	<b>\$ 219.26</b>	<b>\$ 219.26</b>
<b><u>116 BY LAW STUDY COMMITTEE</u></b>							
116A GENERAL EXPENSES	\$ -	\$ 50	\$ 49.21	\$ 49.80	\$ 49.80	\$ 48.53	\$ 48.53
<i>Total By Law Study Committee</i>	<b>\$ -</b>	<b>\$ 50</b>	<b>\$ 49.21</b>	<b>\$ 49.80</b>	<b>\$ 49.80</b>	<b>\$ 48.53</b>	<b>\$ 48.53</b>
<b><u>122 BOARD OF SELECTMEN &amp; TOWN HALL</u></b>							
122A SALARIES	\$ 274,636	\$ 307,710	\$ 291,289.00	\$ 299,546.57	\$ 305,519.32	\$ 293,387.40	\$ 293,387.40
122B GENERAL EXPENSES	\$ 120,026	\$ 125,712	109,601.84	109,601.84	124,556.00	118,208.02	118,208.02
122C SALARY RESERVES							
122D SRPEDD	\$ 4,384	\$ 4,385	\$ 4,384.41	\$ 4,384.41	\$ 4,384.41	\$ 4,385.00	\$ 4,385.00
122E PUBLIC PROPERTY	\$ 2,095	\$ 1,050	1,050.00	1,050.00	1,650.00	1,050.00	1,050.00
122F TELEPHONE SYSTEM	\$ 29,022	\$ 31,900	31,900.00	31,900.00	34,900.00	34,900.00	34,900.00
122G COPIERS	\$ 16,023	\$ 9,359	5,700.00	5,700.00	5,700.00	5,700.00	5,700.00
122H TOWN HALL VEHICLE	\$ 497	\$ 516	516.00	516.00	516.00	516.00	516.00
122I ANNUAL REPORT	\$ 6,456	\$ 4,000	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
122J CONNECT - CTY	\$ 12,472	\$ 15,750	12,200.00	12,200.00	12,810.00	12,810.00	12,810.00
122K WEIGHTS & MEASURES	\$ 6,500	\$ 7,000	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00
122L PARKING CLERK	\$ 3,349	\$ 7,000	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00
122M STREET LIGHTING	\$ 178,800	\$ 180,000	159,541.24	160,773.20	160,773.20	163,000.00	163,000.00
<i>Total Board of Selectmen</i>	<b>\$ 654,260</b>	<b>\$ 694,382</b>	<b>\$ 633,182.49</b>	<b>\$ 642,672.02</b>	<b>\$ 667,808.93</b>	<b>\$ 650,956.42</b>	<b>\$ 650,956.42</b>

*That the following sums be appropriated from various Trust Funds: \$2,183 from the Jewett Town Hall Trust Fund, \$1,773 from the Mason Town Hall Trust Fund and \$350 from the Mason Comfort Station Trust Fund*

TOWN OF NORTH ATTLEBOROUGH  
FY2011 BUDGET

Dept/Line No.	<u>FY2008</u>	<u>FY2009</u>	<u>FY2010</u>	<u>FY2010</u>	<u>FY2011</u>	<u>FY2011</u>	<u>FY2011</u>
	Actuals	RTM Appropriated	RTM Appropriated 6/17/09	RTM Appropriated 9/21/09	Requested	TA Recom. Based on Senate W & M Budget	Fin. Com. Recommended Budget
<b><u>131 FINANCE COMMITTEE</u></b>							
131A SALARIES	\$ 10,411	\$ 10,411	\$ 10,211.00	\$ 10,411.00	\$ 10,411.00	\$ 10,411.00	\$ 10,411.00
131B GENERAL EXPENSES	\$ 3,583	\$ 4,177	3,479.72	3,585.44	3,911.00	3,585.00	3,585.00
<i>Total Finance Committee</i>	<b>\$ 13,994</b>	<b>\$ 14,588</b>	<b>\$ 13,690.72</b>	<b>\$ 13,996.44</b>	<b>\$ 14,322.00</b>	<b>\$ 13,996.00</b>	<b>\$ 13,996.00</b>
<b><u>132 RESERVE FUND</u></b>							
132A GENERAL EXPENSES	\$ 115,406	\$ 114,010	\$ 100,168.70	\$ 100,168.70	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00
<i>Total Reserve Fund</i>	<b>\$ 115,406</b>	<b>\$ 114,010</b>	<b>\$ 100,168.70</b>	<b>\$ 100,168.70</b>	<b>\$ 100,000.00</b>	<b>\$ 100,000.00</b>	<b>\$ 100,000.00</b>
<b><u>135 TOWN ACCOUNTANT</u></b>							
135A SALARIES	\$ 209,796	\$ 218,216	\$ 223,043.00	\$ 222,903.00	\$ 224,631.00	\$ 220,632.25	\$ 220,632.25
135B GENERAL EXPENSES	\$ 30,550	\$ 15,752	6,128.24	7,897.86	12,400.00	3,040.00	3,040.00
<i>Total Town Accountant</i>	<b>\$ 240,346</b>	<b>\$ 233,968</b>	<b>\$ 229,171.24</b>	<b>\$ 230,800.86</b>	<b>\$ 237,031.00</b>	<b>\$ 223,672.25</b>	<b>\$ 223,672.25</b>
<b><u>136 ANNUAL AUDIT</u></b>							
136A GENERAL EXPENSES	\$ 51,010	\$ 43,000	\$ 49,500.00	\$ 49,500.00	\$ 62,520.00	\$ 65,520.00	\$ 65,520.00
<i>Total Annual Audit</i>	<b>\$ 51,010</b>	<b>\$ 43,000</b>	<b>\$ 49,500.00</b>	<b>\$ 49,500.00</b>	<b>\$ 62,520.00</b>	<b>\$ 65,520.00</b>	<b>\$ 65,520.00</b>
<b><u>139 MUNICIPAL BLDG COMMITTEE</u></b>							
139A SALARIES	\$ 7,550	\$ 8,126	\$ 8,054.00	\$ 8,183.00	\$ 7,712.40	-	-
139B GENERAL EXPENSES	\$ 63	\$ 500	51.28	113.86	150.00	114.37	114.37
<i>Total Municipal Bldg. Comm.</i>	<b>\$ 7,613</b>	<b>\$ 8,626</b>	<b>\$ 8,105.28</b>	<b>\$ 8,296.86</b>	<b>\$ 7,862.40</b>	<b>\$ 114.37</b>	<b>\$ 114.37</b>
<b><u>141 BOARD OF ASSESSORS</u></b>							
141A SALARIES	\$ 182,938	\$ 190,152	\$ 196,583.00	\$ 199,802.00	\$ 202,273.48	\$ 202,274.00	\$ 202,274.00
141B GENERAL EXPENSES	\$ 26,714	\$ 22,355	12,570.00	14,185.05	27,120.00	8,663.85	8,663.85
<i>Total Board of Assessors</i>	<b>\$ 209,652</b>	<b>\$ 212,507</b>	<b>\$ 209,153.00</b>	<b>\$ 213,987.05</b>	<b>\$ 229,393.48</b>	<b>\$ 210,937.85</b>	<b>\$ 210,937.85</b>

TOWN OF NORTH ATTLEBOROUGH  
FY2011 BUDGET

Dept/Line No.	<u>FY2008</u>	<u>FY2009</u>	<u>FY2010</u>	<u>FY2010</u>	<u>FY2011</u>	<u>FY2011</u>	<u>FY2011</u>
	Actuals	RTM Appropriated	RTM Appropriated 6/17/09	RTM Appropriated 9/21/09	Requested	TA Recom. Based on Senate W & M Budget	Fin. Com. Recommended Budget
<b><u>145 TREASURER/COLLECTOR</u></b>							
145A SALARIES	\$ 356,938	\$ 367,451	\$ 356,127.00	\$ 356,833.00	\$ 366,901.14	\$ 349,787.28	\$ 349,787.28
145B GENERAL EXPENSES	\$ 125,336	\$ 139,167	119,402.56	120,628.70	126,094.40	122,078.62	122,078.62
145C TAX TITLE FORECLOSURE	\$ 6,594	\$ 14,236	9,497.89	9,497.89	9,497.89	5,000.00	5,000.00
145D INTEREST ON ABATEMENTS	\$ 207,465	\$ 1,000	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
<i>Total Treasurer</i>	<b>\$ 696,333</b>	<b>\$ 521,854</b>	<b>\$ 486,027.45</b>	<b>\$ 487,959.59</b>	<b>\$ 503,493.43</b>	<b>\$ 477,865.90</b>	<b>\$ 477,865.90</b>
<b><u>150 LEGAL COUNSEL</u></b>							
151A SALARIES	\$ 21,836	\$ 21,836	\$ 21,837.00	\$ 21,837.00	\$ 21,837.00	\$ 21,837.00	\$ 21,837.00
151B GENERAL EXPENSES	\$ 102,314	\$ 99,000	99,000.00	99,000.00	99,000.00	100,000.00	100,000.00
<i>Total Town Counsel</i>	<b>\$ 124,150</b>	<b>\$ 120,836</b>	<b>\$ 120,837.00</b>	<b>\$ 120,837.00</b>	<b>\$ 120,837.00</b>	<b>\$ 121,837.00</b>	<b>\$ 121,837.00</b>
<b><u>152 HUMAN RESOURCES</u></b>							
152A SALARIES	\$ 186,437	\$ 194,784	\$ 195,605.00	\$ 196,613.30	\$ 208,900.83	\$ 198,640.00	\$ 198,640.00
152B GENERAL EXPENSES	\$ 4,175	\$ 4,807	4,133.03	4,133.03	5,266.88	4,017.93	4,017.93
152C EMPLOYMENT ADV.	\$ 8,665	\$ 20,000	5,767.35	5,466.24	5,000.00	4,800.00	4,800.00
<i>Total Human Resources</i>	<b>\$ 199,277</b>	<b>\$ 219,591</b>	<b>\$ 205,505.38</b>	<b>\$ 206,212.57</b>	<b>\$ 219,167.71</b>	<b>\$ 207,457.93</b>	<b>\$ 207,457.93</b>
<b><u>155 INFORMATION TECHNOLOGY</u></b>							
155A SALARIES	\$ 160,459	\$ 217,909	\$ 181,819.00	\$ 180,277.00	\$ 183,715.20	\$ 183,716.00	\$ 183,716.00
155B GENERAL EXPENSES	\$ 188,794	\$ 292,950	260,224.26	263,637.66	261,200.00	242,482.22	242,482.22
<i>Total Information Technology</i>	<b>\$ 349,253</b>	<b>\$ 510,859</b>	<b>\$ 442,043.26</b>	<b>\$ 443,914.66</b>	<b>\$ 444,915.20</b>	<b>\$ 426,198.22</b>	<b>\$ 426,198.22</b>
<b><u>161 TOWN CLERK</u></b>							
161A SALARIES	\$ 95,315	\$ 99,432	\$ 100,733.16	\$ 102,400.00	\$ 102,186.00	\$ 97,505.96	\$ 97,505.96
161B GENERAL EXPENSES	\$ 3,549	\$ 3,400	2,650.00	3,217.47	3,250.00	4,860.67	4,860.67
<i>Total Town Clerk</i>	<b>\$ 98,864</b>	<b>\$ 102,832</b>	<b>\$ 103,383.16</b>	<b>\$ 105,617.47</b>	<b>\$ 105,436.00</b>	<b>\$ 102,366.63</b>	<b>\$ 102,366.63</b>

TOWN OF NORTH ATTLEBOROUGH  
FY2011 BUDGET

Dept/Line No.	<u>FY2008</u>	<u>FY2009</u>	<u>FY2010</u>	<u>FY2010</u>	<u>FY2011</u>	<u>FY2011</u>	<u>FY2011</u>
	Actuals	RTM Appropriated	RTM Appropriated 6/17/09	RTM Appropriated 9/21/09	Requested	TA Recom. Based on Senate W & M Budget	Fin. Com. Recommended Budget
<b><u>162 ELECTIONS</u></b>							
162A SALARIES	\$ 81,368	\$ 105,097	\$ 92,188.88	\$ 93,937.64	\$ 113,524.84	\$ 112,525.00	\$ 112,525.00
162B GENERAL EXPENSES	\$ 27,683	\$ 40,397	33,576.93	34,548.09	43,638.00	43,134.00	43,134.00
<i>Total Elections</i>	<b>\$ 109,051</b>	<b>\$ 145,494</b>	<b>\$ 125,765.81</b>	<b>\$ 128,485.73</b>	<b>\$ 157,162.84</b>	<b>\$ 155,659.00</b>	<b>\$ 155,659.00</b>
<b><u>171 CONSERVATION COMMISSION</u></b>							
171A SALARIES	\$ 87,741	\$ 90,666	\$ 73,686.00	\$ 73,244.00	\$ 82,516.00	\$ 70,429.93	\$ 70,429.93
171B GENERAL EXPENSES	\$ 11,671	\$ 18,466	14,040.00	14,717.41	24,300.00	20,562.41	20,562.41
171C BEACH PROGRAM EXPENSES	\$ 6,753						
<i>Total Conservation Commission</i>	<b>\$ 106,165</b>	<b>\$ 109,132</b>	<b>\$ 87,726.00</b>	<b>\$ 87,961.41</b>	<b>\$ 106,816.00</b>	<b>\$ 90,992.34</b>	<b>\$ 90,992.34</b>
<b><u>175 PLANNING BOARD</u></b>							
175A SALARIES	\$ 110,728	\$ 115,385	\$ 115,956.00	\$ 115,570.00	\$ 119,193.00	\$ 114,893.00	\$ 114,893.00
175B GENERAL EXPENSES	\$ 12,781	\$ 13,177	4,100.00	5,027.05	23,150.00	7,755.49	7,755.49
<i>Total Planning Board</i>	<b>\$ 123,509</b>	<b>\$ 128,562</b>	<b>\$ 120,056.00</b>	<b>\$ 120,597.05</b>	<b>\$ 142,343.00</b>	<b>\$ 122,648.49</b>	<b>\$ 122,648.49</b>
<b><u>176 ZONING BOARD OF APPEALS</u></b>							
176A SALARIES	\$ 12,157	\$ 14,570	\$ 14,570.00	\$ 14,570.00	\$ 14,570.00	\$ 14,570.00	\$ 14,570.00
176B GENERAL EXPENSES	\$ 877	\$ 1,296	319.89	434.87	434.00	435.00	435.00
<i>Total Zoning Board of Appeals</i>	<b>\$ 13,034</b>	<b>\$ 15,866</b>	<b>\$ 14,889.89</b>	<b>\$ 15,004.87</b>	<b>\$ 15,004.00</b>	<b>\$ 15,005.00</b>	<b>\$ 15,005.00</b>
<b><u>210 POLICE DEPARTMENT</u></b>							
210A SALARIES	\$ 4,139,439	\$ 4,116,730	\$ 3,774,181.00	\$ 3,824,000.57	\$ 4,202,328.24	\$ 3,717,599.84	\$ 3,717,599.84
210B GENERAL EXPENSES	\$ 408,923	\$ 422,184	422,184.00	422,184.00	282,401.88	238,340.20	238,340.20
<i>Total Police Department</i>	<b>\$ 4,548,362</b>	<b>\$ 4,538,914</b>	<b>\$ 4,196,365.00</b>	<b>\$ 4,246,184.57</b>	<b>\$ 4,484,730.12</b>	<b>\$ 3,955,940.04</b>	<b>\$ 3,955,940.04</b>
<i>That the following sums be appropriated from the various Reserve and Trust Funds: \$670 from the Littlefield Police Trust Fund</i>							

TOWN OF NORTH ATTLEBOROUGH  
FY2011 BUDGET

Dept/Line No.	<u>FY2008</u>	<u>FY2009</u>	<u>FY2010</u>	<u>FY2010</u>	<u>FY2011</u>	<u>FY2011</u>	<u>FY2011</u>
	Actuals	RTM Appropriated	RTM Appropriated 6/17/09	RTM Appropriated 9/21/09	Requested	TA Recom. Based on Senate W & M Budget	Fin. Com. Recommended Budget
<b><u>220 FIRE/AMBULANCE DEPARTMENT</u></b>							
220A SALARIES	\$ 4,230,263	\$ 4,328,355	\$ 4,124,623.00	\$ 4,203,219.22	\$ 4,441,374.49	\$ 4,090,653.56	\$ 4,090,653.56
220B GENERAL EXPENSES	\$ 356,014	\$ 383,352	405,006.00	380,204.00	409,097.00	396,704.00	396,704.00
<i>Total Fire Department</i>	<b>\$ 4,586,277</b>	<b>\$ 4,711,707</b>	<b>\$ 4,529,629.00</b>	<b>\$ 4,583,423.22</b>	<b>\$ 4,850,471.49</b>	<b>\$ 4,487,357.56</b>	<b>\$ 4,487,357.56</b>
<i>That the following sums be appropriated from the various Reserve and Trust Funds: \$670 from the Littlefield Fire Trust Fund and \$820,000 from Ambulance Reserve For Appropriation Account.</i>							
<b><u>241 BUILDING INSPECTOR</u></b>							
241A SALARIES	\$ 291,558	\$ 318,542	\$ 245,891.00	\$ 244,526.00	\$ 247,951.58	\$ 243,353.12	\$ 243,353.12
241B GENERAL EXPENSES	\$ 21,013	\$ 16,510	13,200.00	15,177.50	13,200.00	10,200.00	10,200.00
<i>Total Building Inspector</i>	<b>\$ 312,571</b>	<b>\$ 335,052</b>	<b>\$ 259,091.00</b>	<b>\$ 259,703.50</b>	<b>\$ 261,151.58</b>	<b>\$ 253,553.12</b>	<b>\$ 253,553.12</b>
<b><u>292 ANIMAL CONTROL</u></b>							
292A SALARIES	\$ 89,673	\$ 96,995	\$ 91,474.00	\$ 94,364.00	\$ 94,580.40	\$ 92,097.96	\$ 92,097.96
292B GENERAL EXPENSES	\$ 9,703	\$ 8,825	7,967.00	8,712.31	7,967.00	7,919.34	7,919.34
<i>Total Animal Control</i>	<b>\$ 99,376</b>	<b>\$ 105,820</b>	<b>\$ 99,441.00</b>	<b>\$ 103,076.31</b>	<b>\$ 102,547.40</b>	<b>\$ 100,017.30</b>	<b>\$ 100,017.30</b>
<b><u>300 SCHOOL DEPARTMENT</u></b>							
300A GENERAL EXPENSES	\$ 33,541,596	\$ 34,004,855	\$ 32,484,593.80	\$ 32,840,828.36	\$ 34,463,573.00	\$ 32,576,398.83	\$ 32,576,398.83
300B BRISTOL COUNTY EXPENSES	\$ 12,684	\$ 14,521	17,787.00	17,787.00	15,280.00	15,280.00	15,280.00
300C SCHOOL TRANSPORTATION	\$ 1,546,784	\$ 1,571,752	1,501,483.40	1,551,483.40	1,702,443.00	1,682,443.00	1,682,443.00
<i>Total School Department</i>	<b>\$ 35,101,064</b>	<b>\$ 35,591,128</b>	<b>\$ 34,003,864.20</b>	<b>\$ 34,410,098.76</b>	<b>\$ 36,181,296.00</b>	<b>\$ 34,274,121.83</b>	<b>\$ 34,274,121.83</b>
<b><u>391 TRI COUNTY REGIONAL</u></b>							
391A GENERAL EXPENSES	\$ 1,801,710	\$ 1,804,659	\$ 1,981,506.00	\$ 1,981,506.00	\$ 2,188,982.00	\$ 2,188,982.00	\$ 2,188,982.00
<i>Total Tri-County Regional</i>	<b>\$ 1,801,710</b>	<b>\$ 1,804,659</b>	<b>\$ 1,981,506.00</b>	<b>\$ 1,981,506.00</b>	<b>\$ 2,188,982.00</b>	<b>\$ 2,188,982.00</b>	<b>\$ 2,188,982.00</b>

TOWN OF NORTH ATTLEBOROUGH  
FY2011 BUDGET

Dept/Line No.	<u>FY2008</u>	<u>FY2009</u>	<u>FY2010</u>	<u>FY2010</u>	<u>FY2011</u>	<u>FY2011</u>	<u>FY2011</u>
	Actuals	RTM Appropriated	RTM Appropriated 6/17/09	RTM Appropriated 9/21/09	Requested	TA Recom. Based on Senate W & M Budget	Fin. Com. Recommended Budget
<b><u>421 DPW ADMINISTRATION</u></b>							
421A SALARIES	\$ 260,012	\$ 324,720	\$ 336,439.00	\$ 334,716.00	\$ 333,794.00	\$ 333,094.00	\$ 333,094.00
421B GENERAL EXPENSES	\$ 85,124	\$ 39,192	21,150.00	21,850.00	23,450.00	15,662.00	15,662.00
421C KINGS GRANT WATER		\$ 7,735	7,735.00	7,735.00	7,735.00	7,735.00	7,735.00
<i>Total DPW Administration</i>	<b>\$ 345,136</b>	<b>\$ 371,647</b>	<b>\$ 365,324.00</b>	<b>\$ 364,301.00</b>	<b>\$ 364,979.00</b>	<b>\$ 356,491.00</b>	<b>\$ 356,491.00</b>
<b><u>422 HIGHWAY, FORESTRY &amp; FLEET</u></b>							
422A SALARIES	\$ 663,337	\$ 724,881	\$ 683,750.11	\$ 709,565.80	\$ 747,121.00	\$ 698,841.00	\$ 698,841.00
422B GENERAL EXPENSES	\$ 254,112	\$ 258,122	221,433.00	221,433.00	286,876.00	229,908.35	229,908.35
<i>Total Highway</i>	<b>\$ 917,449</b>	<b>\$ 983,003</b>	<b>\$ 905,183.11</b>	<b>\$ 930,998.80</b>	<b>\$ 1,033,997.00</b>	<b>\$ 928,749.35</b>	<b>\$ 928,749.35</b>
<b><u>423 SNOW &amp; ICE</u></b>							
423A SALARIES	\$ 93,940	\$ 70,000	\$ 60,000.00	\$ 60,000.00	\$ 55,000.00	\$ 55,000.00	\$ 55,000.00
423B GENERAL EXPENSES	\$ 330,601	\$ 130,000	140,000.00	140,000.00	145,000.00	145,000.00	145,000.00
<i>Total Snow &amp; Ice</i>	<b>\$ 424,541</b>	<b>\$ 200,000</b>	<b>\$ 200,000.00</b>	<b>\$ 200,000.00</b>	<b>\$ 200,000.00</b>	<b>\$ 200,000.00</b>	<b>\$ 200,000.00</b>
<b><u>511 BOARD OF HEALTH &amp; HEALTH NURSE</u></b>							
511A SALARIES	\$ 210,690	\$ 216,423	\$ 204,236.00	\$ 208,026.16	\$ 224,921.44	\$ 206,752.86	\$ 206,752.86
511B GENERAL EXPENSES	\$ 11,241	\$ 8,946	6,804.80	7,411.57	12,450.00	9,270.89	9,270.89
<i>Total Board of Health</i>	<b>\$ 221,931</b>	<b>\$ 225,369</b>	<b>\$ 211,040.80</b>	<b>\$ 215,437.73</b>	<b>\$ 237,371.44</b>	<b>\$ 216,023.75</b>	<b>\$ 216,023.75</b>
<i>That the following sums be appropriated from the various Reserve and Trust Funds: \$670 from the Littlefield Health Trust Fund, \$4,615 from the MB McKreth Hospital Trust Fund, and \$4,615 from the J.F. Mason Hospital Trust Fund</i>							
<b><u>541 COUNCIL ON AGING</u></b>							
541A SALARIES	\$ 120,239	\$ 127,589	\$ 118,164.00	\$ 117,786.65	\$ 128,275.42	\$ 119,248.22	\$ 119,248.22
541B GENERAL EXPENSES	\$ 49,669	\$ 37,750	36,525.48	37,719.97	39,570.17	38,039.97	38,039.97
<i>Total Council on Aging</i>	<b>\$ 169,908</b>	<b>\$ 165,339</b>	<b>\$ 154,689.48</b>	<b>\$ 155,506.62</b>	<b>\$ 167,845.59</b>	<b>\$ 157,288.19</b>	<b>\$ 157,288.19</b>

TOWN OF NORTH ATTLEBOROUGH  
FY2011 BUDGET

Dept/Line No.	<u>FY2008</u>	<u>FY2009</u>	<u>FY2010</u>	<u>FY2010</u>	<u>FY2011</u>	<u>FY2011</u>	<u>FY2011</u>
	Actuals	RTM Appropriated	RTM Appropriated 6/17/09	RTM Appropriated 9/21/09	Requested	TA Recom. Based on Senate W & M Budget	Fin. Com. Recommended Budget
<b><u>543 VETERANS SERVICES</u></b>							
543A SALARIES	\$ 82,901	\$ 85,463	\$ 86,358.00	\$ 88,408.00	\$ 88,837.84	\$ 87,965.46	\$ 87,965.46
543B GENERAL EXPENSES	\$ 138,501	\$ 184,992	176,805.06	303,837.17	347,405.00	347,123.77	347,123.77
<i>Total Veterans Services</i>	<b>\$ 221,402</b>	<b>\$ 270,455</b>	<b>\$ 263,163.06</b>	<b>\$ 392,245.17</b>	<b>\$ 436,242.84</b>	<b>\$ 435,089.23</b>	<b>\$ 435,089.23</b>
<b><u>544 VETERANS COUNCIL</u></b>							
544A GENERAL EXPENSES	\$ 2,434	\$ 2,500	\$ -	\$ -	-	-	-
<i>Total Veterans Council</i>	<b>\$ 2,434</b>	<b>\$ 2,500</b>	<b>\$ -</b>	<b>\$ -</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b><u>610 LIBRARY</u></b>							
610A SALARIES	\$ 449,888	\$ 455,225	\$ 432,233.00	\$ 431,618.64	\$ 454,880.58	\$ 432,579.92	\$ 432,579.92
610B GENERAL EXPENSES	\$ 125,223	\$ 116,459	103,317.54	107,452.99	137,332.40	94,115.08	94,115.08
<i>Total Library</i>	<b>\$ 575,111</b>	<b>\$ 571,684</b>	<b>\$ 535,550.54</b>	<b>\$ 539,071.63</b>	<b>\$ 592,212.98</b>	<b>\$ 526,695.00</b>	<b>\$ 526,695.00</b>
<b><u>650 PARK DEPARTMENT &amp; POOL</u></b>							
650A SALARIES	\$ 469,255	\$ 450,523	\$ 344,343.00	\$ 345,966.05	\$ 410,410.24	\$ 349,931.01	\$ 369,931.01
650B GENERAL EXPENSES	\$ 104,023	\$ 98,301	65,897.88	65,897.88	85,875.32	60,842.30	60,842.30
<i>Total Park &amp; Rec.</i>	<b>\$ 573,278</b>	<b>\$ 548,824</b>	<b>\$ 410,240.88</b>	<b>\$ 411,863.93</b>	<b>\$ 496,285.56</b>	<b>\$ 410,773.31</b>	<b>\$ 430,773.31</b>
<b><u>690 TOWN FORREST</u></b>							
690A GENERAL EXPENSES	\$ -	\$ 3,000	\$ -	\$ -	\$ -	\$ -	\$ -
<i>Total Town Forrest</i>	<b>\$ -</b>	<b>\$ 3,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b><u>691 HISTORICAL COMMISSION</u></b>							
691A GENERAL EXPENSES	\$ 1,149	\$ 1,124	\$ 940.35	\$ 947.61	\$ 4,325.00	\$ 923.82	\$ 923.82
<i>Total Historical Commission</i>	<b>\$ 1,149</b>	<b>\$ 1,124</b>	<b>\$ 940.35</b>	<b>\$ 947.61</b>	<b>\$ 4,325.00</b>	<b>\$ 923.82</b>	<b>\$ 923.82</b>

TOWN OF NORTH ATTLEBOROUGH  
FY2011 BUDGET

<u>Dept/Line No.</u>	<u>FY2008</u>	<u>FY2009</u>	<u>FY2010</u>	<u>FY2010</u>	<u>FY2011</u>	<u>FY2011</u>	<u>FY2011</u>
	<b>Actuals</b>	<b>RTM Appropriated</b>	<b>RTM Appropriated 6/17/09</b>	<b>RTM Appropriated 9/21/09</b>	<b>Requested</b>	<b>TA Recom. Based on Senate W &amp; M Budget</b>	<b>Fin. Com. Recommended Budget</b>
<b>710 DEBT SERVICE</b>							
710A GENERAL EXPENSES	\$ 7,831,043	\$ 6,040,655	\$ 5,358,873.00	\$ 5,358,873.00	\$ 4,895,707.00	\$ 4,895,707.00	\$ 4,895,707.00
<i>Total Debt Service</i>	<b>\$ 7,831,043</b>	<b>\$ 6,040,655</b>	<b>\$ 5,358,873.00</b>	<b>\$ 5,358,873.00</b>	<b>\$ 4,895,707.00</b>	<b>\$ 4,895,707.00</b>	<b>\$ 4,895,707.00</b>
<i>The sum of \$41,050 be appropriated from the Ambulance Receipts Reserve for Appropriation Fund; the sum of \$5,200 be appropriated from the Park &amp; Recreation Department Revolving Account; and the sum of \$900,000 be appropriated from the Stabilization Fund; and the sum of \$140,000 be appropriated from the Betterment Stabilization Fund</i>							
<b>911 RETIREMENT &amp; PENSION</b>							
911A GENERAL EXPENSES	\$ 1,679,901	\$ 1,756,930	\$ 1,955,672.00	\$ 1,955,672.00	\$ 2,191,147.00	\$ 2,191,147.00	\$ 2,191,147.00
<i>Total Retirement &amp; Pension</i>	<b>\$ 1,679,901</b>	<b>\$ 1,756,930</b>	<b>\$ 1,955,672.00</b>	<b>\$ 1,955,672.00</b>	<b>\$ 2,191,147.00</b>	<b>\$ 2,191,147.00</b>	<b>\$ 2,191,147.00</b>
<b>913 UNEMPLOYMENT</b>							
913A GENERAL EXPENSES	\$ 63,661	\$ 140,554	\$ 684,029.63	\$ 428,894.63	\$ 200,000.00	\$ 220,000.00	\$ 220,000.00
<i>Total Unemployment</i>	<b>\$ 63,661</b>	<b>\$ 140,554</b>	<b>\$ 684,029.63</b>	<b>\$ 428,894.63</b>	<b>\$ 200,000.00</b>	<b>\$ 220,000.00</b>	<b>\$ 220,000.00</b>
<b>914 HEALTH INSURANCE</b>							
914A GENERAL EXPENSES	\$ 6,636,758	\$ 7,726,554	\$ 7,863,187.94	\$ 7,638,834.29	\$ 8,433,358.50	\$ 8,433,375.00	\$ 8,433,375.00
<i>Total Health Insurance</i>	<b>\$ 6,636,758</b>	<b>\$ 7,726,554</b>	<b>\$ 7,863,187.94</b>	<b>\$ 7,638,834.29</b>	<b>\$ 8,433,358.50</b>	<b>\$ 8,433,375.00</b>	<b>\$ 8,433,375.00</b>
<b>915 LIFE INSURANCE</b>							
915A GENERAL EXPENSES	\$ 21,084	\$ 24,235	\$ 22,794.04	\$ 22,794.04	\$ 22,007.00	\$ 22,007.00	\$ 22,007.00
<i>Total Life Insurance</i>	<b>\$ 21,084</b>	<b>\$ 24,235</b>	<b>\$ 22,794.04</b>	<b>\$ 22,794.04</b>	<b>\$ 22,007.00</b>	<b>\$ 22,007.00</b>	<b>\$ 22,007.00</b>
<b>916 MEDICARE TAX</b>							
916A GENERAL EXPENSES	\$ 538,367	\$ 651,968	\$ 610,783.17	\$ 610,783.17	\$ 610,000.00	\$ 610,000.00	\$ 610,000.00
<i>Total Medicare Tax</i>	<b>\$ 538,367</b>	<b>\$ 651,968</b>	<b>\$ 610,783.17</b>	<b>\$ 610,783.17</b>	<b>\$ 610,000.00</b>	<b>\$ 610,000.00</b>	<b>\$ 610,000.00</b>

TOWN OF NORTH ATTLEBOROUGH  
FY2011 BUDGET

Dept/Line No.	<u>FY2008</u>	<u>FY2009</u>	<u>FY2010</u>	<u>FY2010</u>	<u>FY2011</u>	<u>FY2011</u>	<u>FY2011</u>
	Actuals	RTM Appropriated	RTM Appropriated 6/17/09	RTM Appropriated 9/21/09	Requested	TA Recom. Based on Senate W & M Budget	Fin. Com. Recommended Budget
<b><u>945 LIABILITY AND PROPERTY INS.</u></b>							
945A GENERAL EXPENSES	\$ 632,926	\$ 707,770	\$ 641,720.00	\$ 641,720.00	\$ 700,755.00	\$ 700,755.00	\$ 700,755.00
<i>Total Liability &amp; Property Ins.</i>	<b>\$ 632,926</b>	<b>\$ 707,770</b>	<b>\$ 641,720.00</b>	<b>\$ 641,720.00</b>	<b>\$ 700,755.00</b>	<b>\$ 700,755.00</b>	<b>\$ 700,755.00</b>
<b><u>946 SELF INSURANCE</u></b>							
946A GENERAL EXPENSES	\$ 45,000	\$ 40,000	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 100,000.00	\$ 100,000.00
<i>Total Self Insurance</i>	<b>\$ 45,000</b>	<b>\$ 40,000</b>	<b>\$ 75,000.00</b>	<b>\$ 75,000.00</b>	<b>\$ 75,000.00</b>	<b>\$ 100,000.00</b>	<b>\$ 100,000.00</b>
<b>GRAND TOTAL GENERAL GOVERNMENT</b>	<b>\$ 70,463,698</b>	<b>\$ 70,717,048</b>	<b>\$ 68,278,767.79</b>	<b>\$ 68,504,423.06</b>	<b>\$ 71,869,000.29</b>	<b>\$ 68,651,691.69</b>	<b>\$ 68,671,691.69</b>

TOWN OF NORTH ATTLEBOROUGH  
FY2011 BUDGET

Dept/Line No.	<u>FY2008</u>	<u>FY2009</u>	<u>FY2010</u>	<u>FY2010</u>	<u>FY2011</u>	<u>FY2011</u>	<u>FY2011</u>
	Actuals	RTM Appropriated	RTM Appropriated 6/17/09	RTM Appropriated 9/21/09	Requested	TA Recom. Based on Senate W & M Budget	Fin. Com. Recommended Budget
<b><u>430 LANDFILL ENTERPRISE TOTAL</u></b>							
430A Salaries	\$ 189,666	\$ 204,614	\$ 211,300.00	\$ 211,300.00	\$ 217,636.80	\$ 217,636.80	\$ 217,636.80
430B General Expenses	\$ 1,670,746	\$ 1,983,997	\$ 2,085,112.99	\$ 2,085,112.99	\$ 2,133,098.00	\$ 2,133,098.00	\$ 2,133,098.00
430C Post Closure Expenses	\$ -	\$ 206,275	\$ 212,575.00	\$ 212,575.00	\$ 105,275.00	\$ 105,275.00	\$ 105,275.00
430D Debt Service	\$ 319,077	\$ 314,608	\$ 313,237.00	\$ 313,237.00	\$ 304,900.15	\$ 304,900.15	\$ 304,900.15
430E Indirect Costs	\$ 90,583	\$ 101,181	\$ 58,000.00	\$ 58,000.00	\$ 81,723.52	\$ 82,335.52	\$ 82,335.52
<i>That the sum of \$2,843,245.47 be appropriated from Landfill Enterprise Fund receipts. That the sum of of \$36,612 Indirect Costs be transferred to the General Fund</i>							
<b><u>LANDFILL ENTERPRISE TOTAL</u></b>	<b>\$ 2,270,072</b>	<b>\$ 2,810,675</b>	<b>\$ 2,880,224.99</b>	<b>\$ 2,880,224.99</b>	<b>\$ 2,842,633.47</b>	<b>\$ 2,843,245.47</b>	<b>\$ 2,843,245.47</b>
<b><u>440 SEWER ENTERPRISE</u></b>							
440A Salaries	\$ 859,778	\$ 910,334	\$ 949,803.00	\$ 949,803.00	\$ 973,292.00	\$ 973,292.00	\$ 973,292.00
440B General Expenses	\$ 1,019,841	\$ 1,317,751	\$ 1,597,808.00	\$ 1,597,808.00	\$ 1,398,041.00	\$ 1,398,041.00	\$ 1,398,041.00
440C Depreciation	\$ 87,920	\$ 92,316			-	-	-
440D Debt Service	\$ 802,555	\$ 993,156	\$ 1,157,714.00	\$ 1,157,714.00	\$ 1,226,897.48	\$ 1,226,897.48	\$ 1,226,897.48
440E Indirect Costs	\$ 380,796	\$ 434,101	\$ 477,101.00	\$ 477,101.00	\$ 458,317.21	\$ 458,317.21	\$ 458,317.21
440F Emergency Reserve					\$ 200,000.00	\$ 200,000.00	\$ 200,000.00
<i>That the sum of \$4,056,547.69 be appropriated from Sewer Enterprise Fund receipts. That the sum of \$200,000 be appropriated from Retained Earnings. That the sum of \$200,906 Indirect Costs be transferred to the General Fund.</i>							

TOWN OF NORTH ATTLEBOROUGH  
FY2011 BUDGET

Dept/Line No.	<u>FY2008</u>	<u>FY2009</u>	<u>FY2010</u>	<u>FY2010</u>	<u>FY2011</u>	<u>FY2011</u>	<u>FY2011</u>
	Actuals	RTM Appropriated	RTM Appropriated 6/17/09	RTM Appropriated 9/21/09	Requested	TA Recom. Based on Senate W & M Budget	Fin. Com. Recommended Budget
<b>SEWER ENTERPRISE TOTAL</b>	<b>\$ 3,150,890</b>	<b>\$ 3,747,658</b>	<b>\$ 4,182,426.00</b>	<b>\$ 4,182,426.00</b>	<b>\$ 4,256,547.69</b>	<b>\$ 4,256,547.69</b>	<b>\$ 4,256,547.69</b>
<b>450 WATER ENTERPRISE</b>							
450A Salaries	\$ 694,116	\$ 880,308	\$ 938,417.00	\$ 938,417.00	\$ 962,175.00	\$ 962,175.00	\$ 962,175.00
450B General Expenses	\$ 1,291,809	\$ 1,738,134	\$ 2,139,582.00	\$ 2,139,582.00	\$ 1,835,705.00	\$ 1,835,705.00	\$ 1,835,705.00
450C Depreciation	\$ 165,998	\$ 174,298	\$ -	\$ -			
450D Debt Service	\$ 738,795	\$ 895,015	\$ 952,740.00	\$ 952,740.00	\$ 1,034,569.49	\$ 1,034,569.49	\$ 1,034,569.49
450E Indirect Costs	\$ 394,709	\$ 417,466	\$ 478,354.00	\$ 478,354.00	\$ 486,775.00	\$ 486,775.00	\$ 486,775.00
450F Emergency Reserve					\$ 200,000.00	\$ 200,000.00	\$ 200,000.00
<i>That the sum of \$4,319,224.49 be appropriated from Water Enterprise Fund receipts. That the sum of \$200,000 be appropriated from Retained Earnings. That the sum of \$204,698 Indirect Costs be transferred to the General Fund.</i>							
<b>WATER ENTERPRISE TOTAL</b>	<b>\$ 3,285,427</b>	<b>\$ 4,105,221</b>	<b>\$ 4,509,093.00</b>	<b>\$ 4,509,093.00</b>	<b>\$ 4,519,224.49</b>	<b>\$ 4,519,224.49</b>	<b>\$ 4,519,224.49</b>

*That for the Electric Department's Fiscal Year 2010, as prescribed by the Department of Public Utilities under the authority of Chapter 164, Section 57 of Mass. General Law, for the annual recurring expenses of operation, maintenance and repair of the plant, the sum of \$28,744,211 was appropriated from the receipts of the plant by vote of the Board of Electric Light Commissioners on January 7, 2010; said amount to be expended under the direction and control of said Board for salaries and wages, and other expenses, including the purchase of electrical energy and the operation and maintenance of the plant, including charges for depreciation and maturing bonds and notes; and that the sum of \$300,000 be transferred from said receipts to the Town's general fund for the reduction of the general tax levy.*

**PROCEEDINGS  
SPECIAL TOWN MEETING  
JUNE 7, 2010**

On Monday, June 7, 2010, Town Clerk, Maxwell G. Gould opened the Special Town Meeting at 7:19PM.

He announced that as Town Clerk it was his responsibility to open the meeting and preside until a new Moderator was elected to replace Stephen Dalrymple who has resigned as Town Moderator.

He also announced that "With 80 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.

The Town Clerk swore in new members of the RTM.

The Town Clerk then read the following into the record:

*June 7, 2010*

*Pursuant to MGL Chapter 39, Section 14, and Town By-Laws, Appendix C, Section 8, the RTM members must elect someone to fill the vacancy currently existing in the office of Town Moderator. The term of office will expire at the next Town Election which is scheduled for April 5, 2011.*

*Candidates must be registered voters of the Town of North Attleboro.*

He then opened the floor for nominations of Town Moderator.

William Moffitt (P8) nominated Deborah Kohl of 3 Sully Lane, North Attleboro. The nomination was seconded.

With no other nominations offered, the RTM members voted to close the Nominations.

The RTM voted to elect Deborah Kohl as Town Moderator.

The Town Clerk swore in the new Moderator and turned the meeting over to her.

The Moderator called for a brief recess while she and the Town Clerk organized the documents and records necessary for the conduct of the Town Meeting.

Town Moderator, Deborah Kohl, called the meeting back to order and read the warrant.

**NORTH ATTLEBOROUGH WARRANT  
FOR THE REPRESENTATIVE SPECIAL TOWN MEETING  
MONDAY, JUNE 7, 2010  
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 7th OF JUNE 2010 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 ten places in said town and also in one place in each of the voting precincts within said 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 April 29, 2010.

Michael S. Thompson, Chairman  
Mark Williamson, Vice-Chairman  
John C. Rhyno  
Christopher L. Sweet  
Joan Marchitto

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 ten places and one in each precinct to total nineteen (19) 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. Town Offices ( leave three in Town Clerk's office)
3. Nissan Village
4. Housing for the Elderly - Center
5. Housing for the Elderly - Elm Terrace
6. Boch Toyota South
7. Shaws Supermarket
8. Cumberland Farms - Kelley Boulevard
9. Allen Avenue Fire Station
10. Richards Memorial Library
11. Hockomock YMCA
12. Falls Post Office
13. A&J Restaurant – Kelley Boulevard
14. Housing for the Elderly - Circle Court
15. Sharon Credit Union
16. Bristol County Savings Bank
17. Cushman Union Church - 2 May Street
18. Bank of America - Center
19. Stop & Shop

**The RTM voted to adjourn the Special Town Meeting in order to open the Annual Town meeting.**

**At 7:46 PM on Monday, June 7, 2010 the Special Town Meeting resumed. The quorum of members still stands.**

Charles Beale (P9) made a motion as follows:

*That the RTM adopt the Bourne Amendment which states that any RTM Member wishing to increase the money amount of an article that has been recommended by the Finance Committee must specify the source of the additional monies.*

Motion seconded.  
Motion carried.

Charles Beale (P9) made a motion as follows:

*That the RTM adopt the procedural rule that the count of a super-majority 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.

**ARTICLE 1 PRIOR YEAR UNPAID BILLS**

**HUMAN RESOURCES**

To see if the town will vote to appropriate a sum of money for unpaid bills relating to expenses incurred in prior fiscal years, and to determine whether said sum shall be paid from free cash, transfer from available funds or otherwise. (amount to be determined)

Or to do or act in any manner relative thereto.  
Human Resources

**PURPOSE AND JUSTIFICATION**

To pay for medical related expenses incurred by police officers, with a work related injury, prior to July 1, 2009.

**FINANCE COMMITTEE VOTE: 8-0**

**MAJORITY VOTE**

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

**FINANCE COMMITTEE REASON:** At the time of voting there were no prior year unpaid bills.

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

**Chris Sweet (P8) made a motion as follows:**

*That the Town vote to appropriate the sum of \$2,348.54 for unpaid bills relating to expenses incurred in prior fiscal years from the Dept. 946 Self-Insurance Account.*

**Motion seconded.**

**The RTM unanimously approved the motion as read.**

**ARTICLE 2 TRANSFER OF MONEY FROM STABILIZATION TO SUPPLEMENT  
FY10 BUDGET**

**B.O.S.**

To see if the town will vote to transfer the sum of \_\_\_\_\_ from the Stabilization Fund to be used as another financing source for the General Fund for FY10.

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

**PURPOSE AND JUSTIFICATION**

This transfer may be necessary if revenue sources do not meet expectations.

**FINANCE COMMITTEE VOTE: 8-0**

**MAJORITY VOTE**

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

**FINANCE COMMITTEE REASON:** At the time of voting the transfer was not necessary.



**FINANCE COMMITTEE VOTE: 8-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of \$18,000 for an updating of all personal property assessments as of January 1, 2010, as mandated by Chapter 797 of the Acts of 1979 under a contract approved by the Massachusetts Department of Revenue. Said sum to be appropriated from the overlay surplus.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

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

**ARTICLE 6 APPROPRIATE FUNDS FOR REPAIRS, RENOVATIONS,  
FUTURE IMPROVEMENTS**

**B.O.S.**

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 various repairs, renovations, future improvements, and purchases of equipment/furniture items for the Town Hall, Police Facility, Richards Memorial Library, Police Communications Building, WWI Park and other town owned facilities.

Or to do or act in any manner relative thereto.

Board of Selectmen

**PURPOSE AND JUSTIFICATION**

The Town Hall, Richards Memorial Library, and the Police Facility were dramatically affected by the severe rain storm that created flooding in the town at the end of March. Additionally other town owned facilities will need to be repaired or renovated. The funding of this article will permit the damaged areas in the buildings to be repaired and renovated. Additionally, any items deemed unsalvageable will need to be replaced. This money can be bonded if necessary under Chapter 44, Section 7, (3a).

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate \$45,500.00 for various repairs, renovations, future improvements, and purchases of equipment/furniture items for the Town Hall, Police Facility, Richards Memorial Library, Police Communications Building, WWI Park and other town owned facilities. \$3076.51 to be paid from Free Cash and \$42,423.49 to be transferred from the Unemployment Account (Dept. 913).**

**FINANCE COMMITTEE REASON:** There were additional expenses realized after our original vote as this is an ongoing project.

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

Motion seconded.

Motion carried.

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

**ARTICLE 7 APPROPRIATE \$5000.00 FOR REPAIR OF 2008 EXPEDITION**

**B.O.H.**

To see if the town will vote to appropriate the sum of \$5,000.00 for the repair of the 2008 Ford Expedition, which was transferred from the Police Department to the Board of Health to replace the Health Department’s 1994 Ford pickup truck. The Town shall also determine if said sum shall be appropriated from free cash or other available funds.

Or to do or act in any manner relative thereto.

Board of Health

**PURPOSE AND JUSTIFICATION**

The Board of Health budget does not allow for repairs to this much-needed vehicle. This is the only vehicle available to the health agents or public health nurse for their work in and around the Town.

**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 voting the committee was awaiting a revised quote for the repair of the truck.

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

**ARTICLE 8 APPROPRIATE \$123,747.00 FOR PHASE VI WTF UPGRADE TREASURER**

To see if the town will vote to appropriate the sum of \$123,747 to fund the cost of Phase VI, WWTF Upgrade, which was originally authorized in the amount of \$1,500,000 Article #6 of the 5/21/07 Town Meeting and subsequently \$761,356 was rescinded at the March 29,2010 Special Town Meeting; and that to meet said appropriation, the Treasurer, with the approval of the Board of Selectmen, be authorized pursuant to Massachusetts General Laws, Chapter 44, or any other authority, to borrow up to \$123,747 and to issue bonds or notes of the Town therefore. The new rescinded amount will now be \$637,609.

Or to do or act in any manner relative thereto.

Treasurer

**PURPOSE AND JUSTIFICATION**

The rescinded balance of \$761,356 is being reduced to \$637,609 due to unanticipated change orders that had taken place on the project prior to the Special Town Meeting of March 29, 2010. The effect of this vote changes the original rescinding amount of \$761,356 approved at the Special Town Meeting of 3/29/10 to \$637,609.

**FINANCE COMMITTEE VOTE: 8-0**

**2/3 ROLL CALL VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the sum of \$123,747 is hereby appropriated to fund the cost of Phase VI, WWTF Upgrade, which was originally authorized in the amount of \$1,500,000 , Article #6 of the 5/21/07 Town Meeting and subsequently \$761,356 was rescinded at the March 29, 2010 Special Town Meeting; and that to meet said appropriation, the Treasurer, with the approval of the Board of Selectmen, is authorized pursuant to Massachusetts General Laws, Chapter 44, or any other authority, to borrow up to \$123,747 and to issue bonds or notes of the Town therefore; and that the Board of Selectmen and the Treasurer are authorized to take any other action necessary or convenient to carry out this project and its financing.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

**The RTM members, by a Roll Call Vote, unanimously approved the Finance Committee’s recommendation as read. Total members voting = 79.**

**ARTICLE 9 APPROPRIATE \$20,000.00 TO SUPPLEMENT WWII FY10 BUDGET PARK COMM.**

To see if the town will vote to increase Line Item 640 (WWII POOL) of Article 5 of the FY2010 Budget as voted at the Annual Town Meeting of June, 2009 by increasing Salaries (Line 640A) by \$8,000 to change the amount from \$32,064 to \$40,064 and to increase Line Item 640B (General Expenses) by \$12,000 to change the amount from \$13,217 to \$25,217. The change for the Total Budget for Park & Recreation is from \$45,281 to \$65,281. Said sums to be appropriated from free cash or available funds.

Or to do or act in any manner relative thereto.

Park Commissioners

**PURPOSE AND JUSTIFICATION**

The Department is requesting to use these funds for start up of the pool. Specifically staff will be brought in the last two weeks of June to prep the pool and materials that will be needed to have the pool run safely will be purchased.

**FINANCE COMMITTEE VOTE: 8-0**

**MAJORITY VOTE**

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

**FINANCE COMMITTEE REASON:** The Committee felt that it would be inappropriate to amend one departments operating budget during the fiscal year.

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

**ARTICLE 10 ACCEPT PROCEEDS OF MTBE SETTLEMENT D.P.W.**

To see if the town will vote to accept proceeds of the Town in the amount of \$58,946.70 as settlement of the Methyl Tertiary Butyl Ether (“MTBE”) Products Liability Litigation and to appropriate these funds to the Water Enterprise Fund for the purposes of water supply inspection, monitoring, remediation and new source development.

Or to do or act in any manner relative thereto.

Board of Public Works

**PURPOSE AND JUSTIFICATION**

The Board of Public Works, as authorized by the vote under Article 29 of the 2004 Annual Town Meeting, joined a class-action lawsuit with other public water suppliers in Massachusetts who experienced MTBE contamination of their water supplies. In 2008, a number of companies agreed to settle the lawsuit and have dispersed settlement funds to affected communities.

In the January and June 2009 Special Town Meetings, RTM voted to appropriate settlement proceeds as part of this litigation toward a long-term program of inspection, monitoring, remediation and new source development to improve and preserve the quality of North Attleborough’s public drinking water.

The Town continues to receive settlement payments as the legal cases with individual oil companies are finalized.

**FINANCE COMMITTEE VOTE: 8-0 MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept proceeds of the Town in the amount of \$58,946.70 as settlement of the Methyl Tertiary Butyl Ether (“MTBE”) Products Liability Litigation and to appropriate these funds to the Water Enterprise Fund for the purposes of water supply inspection, monitoring, remediation and new source development.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

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

**ARTICLE 11 APPROVE PETITION TO AMEND CHAPTER 200 OF ACTS OF 2000 PARK COMM.  
FOR MINI-FENWAY PARK PHASE II**

To see if the town will vote to approve the filing of a petition in the General Court to amend Chapter 200 of the Acts of 2000 in order to provide for the Mini Fenway Park Phase II as described in section 6 of the Management and Use Agreement dated January 7, 2010 between the Town of North Attleborough as represented by its Board of Selectmen and Kids Replica Ballpark, Inc. (KRB).

Or to do or act in any manner relative thereto.

Park Commissioners

**PURPOSE AND JUSTIFICATION**

Chapter 200 of the Acts of 2000 does not provide for the activities or the process to approve the activities described in Section 6 of the Management and Use Agreement between the Town and KRB.

Only an Act of the Legislature can provide for a change of use in the land that was designated by the Town for the proposed Mini Fenway Park. Only an Act of the Legislature can provide for the activities and the process to approve the activities described in Section 6 of the Management and Use Agreement between the Town and KRB. The Town cannot consider or approve the activities described in Section 6 until a legislative act provides the authorization to do so.

Therefore, to move forward on the opportunity for a Mini Fenway Park in North Attleborough, the Parks and Recreation Commission voted unanimously on April 13, 2010 to place an article on the June 7, 2010 Special Town

Meeting Warrant that will authorize legislation to validate the activities and the approval process for the activities described in Section 6 of the Management and Use Agreement between the Town and KRB.

**FINANCE COMMITTEE VOTE: 8-0**

**MAJORITY VOTE**

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

**FINANCE COMMITTEE REASON:** Town Counsel has expressed some concerns that need to be addressed prior to its adoption.

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.**

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

*May 26, 2010  
Town Moderator  
Town of North Attleborough  
43 South Washington Street  
North Attleborough, MA 02760*

*Re: Articles Pertaining to Proposed Amendments to the Zoning By-Laws for the June 7, 2010 Special Town Meeting*

*Dear Moderator:*

*Articles No. 12, 13 and 14 on the June 7, 2010 Special Town Meeting warrant are to see if the Town will vote to approve proposed amendments to the Zoning By-Laws.*

*At their meeting held on May 20, 2010 the Planning Board voted 5-0 to **withdraw articles 12 and 13.***

*The Planning Board voted to **amend article 14** by deleting the definitions for Assisted Living/Nursing Home Campus and Buildable Upland leaving the article to read as follows:*

- **Article 14:** *To see if the Town will vote to amend the North Attleborough Zoning By-Laws, Section IX, Definitions.*

**Parking Lot, Commercial.** *A parcel of land or portion thereof used for the parking or storage of motor vehicles as a commercial enterprise for which any fee is charged independently of any other use of the premises and not in conjunction with motor vehicle sales.*

*On Behalf of the Planning Board,  
Mary E. Burgess  
Town Planner*

**ARTICLE 12 AMEND ZONING BY-LAWS BY ADDING**

**PLANNING BOARD**

**ASSISTED LIVING/NURSING HOME CAMPUS**

To see if the Town will vote to amend the North Attleborough Zoning By-Laws, Section VI, Supplemental Regulations, by adding the following:

**Q. Assisted Living/Nursing Home Campus**

**1. General**

Assisted Living/ Nursing Home Campus shall be allowed in the Town of North Attleborough by special permit in accordance with Chapter 40A, Section 9 of the Massachusetts General Laws, Section VI.Q of this bylaw, (except that for this purpose the Planning Board will be the Special Permit Granting Authority), and this section, in R-20 and R-40 Districts in accordance with Use Schedule B. Principal Use, Residential, 13a. Assisted Living/Nursing Home Campus and Use Schedule B. Principal Use, Community Facilities, 13b. Assisted Living/Nursing Home Campus

**2. Special Permit Granting Authority (SPGA)**

For the purpose of this section, the Planning Board shall be the Special Permit Granting Authority, pursuant to Chapter 40A, Sections 1A and 9 of the General Laws. For the purpose of this bylaw, the Special Permit Granting Authority shall be referred to as SPGA.

**3. Purpose**

The purpose of the Special Permit: Assisted Living/Nursing Home Campus is to promote a better overall site planning by including multiple buildings to house patrons on the same Campus for the use of the active adult, aging seniors and to provide active and passive recreation and related care services on the same lot or lots in contiguous ownership.

**4. Dimensional Requirements**

The minimum lot size for an Assisted Living/Nursing Home Campus is 15 acres as one lot or lots in contiguous ownership and all other dimensional requirements as required by Section IV: Intensity Regulations: Intensity Schedule A. A variance may be granted by the Zoning Board of Appeals if the ZBA determines that a smaller lot size will allow the applicant to successfully comply with this bylaw and will not be detrimental to the spirit of this bylaw.

**5. Permitted Primary Uses**

Primary use may include facility(s) providing living accommodations and communal Campus for persons over age 62 and that includes at least: a) 24-hour on-site responsible staff; b) a common dining area in which at least one main full meal is served each day; c) optional laundry, housekeeping and personal services available to residents; d) transportation services; and e) common indoor and outdoor passive or active recreational areas. Such a facility(s) may include: a) a medical or nursing component; and b) retail sales and services for the convenience of residents, accessible only from inside the facility.

The following restrictions apply:

- a) A multi-unit structure shall not contain more than 80 dwelling units.
- b) The architecture of all buildings shall blend in with the existing architecture of the surrounding neighborhood.
- c) No home occupations or professional uses shall be permitted.
- d) Motor vehicles shall be parked only in designated parking areas.
- e) Permanent accessory structures shall be subject to approval on the site development plan.

**6. Provisions for more than one principal building on a lot.**

For an Assisted Living/Nursing Home Campus, more than one principal building may be located on a lot, provided that the proposed development scheme is approved by the SPGA. All other criteria required by this zoning bylaw shall be in effect. If more than one building is located on a lot, the distance between the buildings

shall be at least twice the side yard setback as specified in Intensity Schedule A of this zoning bylaw for the district in which the facility is located.

### 7. Permitted Open Space Uses

Permitted open space uses may include the following:

- a. Agricultural and horticultural uses excluding buildings or structures associated with such uses.
- b. Preservation of areas subject to protection under Chapter 131, Section 40 of the General Laws, the Wetlands Protection Act.
- c. Buffer areas as put forth in this section and as defined elsewhere in this by-law.
- d. On-site water runoff and retention areas, erosion control measures, and other uses related to the Campus.

To ensure the continued provision of open space, the location of all designated open space shall be shown on the site plan and, as a condition of the special permit, the designated open space parcel(s) shall be subject to deed restriction(s) to preserve as such.

### 8. Permitted Density

Basic Maximum Number of Dwelling Units. The Basic Maximum Number of dwelling units allowed per site shall not exceed the following standards:

R-20                                20 dwelling units per acre of buildable upland

R-40                                30 dwelling units per acre of buildable upland

The following equation shall be used when calculating Maximum number of dwelling units on the designated site:

Lot Size – Buffer x 20 (R20 District) 30 (R40 District) = Maximum number of dwelling units

EXAMPLE: R20

50 acres – 12 acres x 20 dwelling units per acre = 760 Maximum number of dwelling units allowed

EXAMPLE: R40

50 acres -12 acres x 30 dwelling units per acre = 1140 Maximum number of dwelling units allowed

#### Maximum Floor Area per occupant

(In accordance with Massachusetts Department of Public Health, 105 CMR 150.00 – 159.00:

#### GENERAL STANDARDS OF CONSTRUCTION FOR LONG TERM CARE FACILITIES IN MASSACHUSETTS)

The floor area of patient bedrooms, excluding closet, vestibule and toilet room areas shall be not less than 125 square feet for single occupancy rooms and 90 square feet per bed for multiple occupancy rooms.

A minimum of forty percent (40%) of the parcel shown on the development plan shall be contiguous open space.

Any proposed contiguous open space, unless conveyed to the Town or its Conservation Commission, shall be subject to a recorded restriction enforceable by the Town, providing that such land shall be perpetually kept in an open state, that it shall be preserved for exclusively agricultural, horticultural, educational or recreational purposes, and that it shall be maintained in a manner which will ensure its suitability for its intended purposes.

- a. The percentage of the required contiguous open space which is wetlands shall not normally exceed the percentage of the tract which is wetlands; provided, however, that the applicant may include a greater percentage of wetlands in such open space upon a demonstration that such inclusion promotes the purposes set forth in the above paragraph. In no case shall the percentage of contiguous open space, which is wetlands, exceed fifty (50%) of the tract.
- b. The contiguous open space shall be used for conservation, recreation, park purposes, agriculture, horticulture, or for a combination of these uses, and shall be served by suitable access for such purposes.

## 9. Infrastructure

**Water/Sewer:** Assisted Living/Nursing Home Campus shall be served by both public water and sewer.

**Drainage:** Stormwater management shall be consistent with the requirements for subdivisions set forth in the Planning Board's Rules and Regulations Governing Subdivision of Land, as amended, and the Stormwater Regulations as set forth by the Wetlands Protection Act CMR;

**Buffers and Screening:** A buffer area of fifty (50) feet shall be provided at the perimeter of the property where it abuts any zoned districts, except for driveways or streets necessary for access and egress to and from the site. This buffer shall be appropriately vegetated with native plantings and no vegetation in this buffer area will be disturbed, destroyed or removed, except for normal maintenance. Buffer areas shall be continually maintained. The SPGA may waive the buffer requirement (i) where the land abutting the site is the subject of a permanent restriction for conservation or recreation so long as a buffer is established of at least fifty (50') feet in depth which may include such restricted land area within such buffer area calculation; or (ii) where the land abutting the site is held by the Town for conservation or recreation purposes; or (iii) the SPGA determines that a smaller buffer will suffice to accomplish the objectives set forth herein. The 50' buffer can be included within the open space calculation.

## 10. Application Process

Applications shall be in the format as specified in the Planning Board's Rules and Regulations Governing Subdivision of Land and shall be submitted with the specified number of site development plans prepared by a registered professional engineer and land surveyor certified by the Commonwealth of Massachusetts.

The site plan shall indicate the location and extent of natural features as the SPGA may require, including soil conditions, topography, slopes, wetland, historic features, and land areas which are subject to legal restrictions or otherwise unsuitable or inappropriate for development. Areas to be retained as open land, location of the building(s), location of proposed dwelling units, roads, pathways, parking and service areas, and locations for water, sewer and other utilities shall be identified.

## 11. Special Regulations

- a. Assisted Living/Nursing Home Campus plans shall be submitted to other Town boards with the appropriate jurisdictions, including wetlands and public health, for approvals as required by state and local laws and as stipulated in the application form.
- b. No portion of the land approved for an Assisted Living/Nursing Home Campus shall be further subdivided or rezoned, and no portion of an Assisted Living/Nursing Home Campus may be further subdivided or rezoned after the SPGA has approved the plan and recorded its decision with the Town Clerk.
- c. A special permit granted under this section shall lapse within a two-year period if construction has not commenced within this time period. The developer may seek an extension to this time period through the Planning Board prior to the special permit lapsing.
- d. There shall be .75 parking spaces per employee per peak shift. Each dwelling unit must have one parking space if applicable.
- e. One visitor parking space shall be provided for every five beds within the nursing home and one visitor parking space shall be designated for every five dwelling units.

## 12. Decision

The SPGA may approve, approve with conditions, or deny an application for an Assisted Living/Nursing Home Campus after determining it meets or doesn't meet the criteria set forth in this bylaw and the zoning bylaw including the following:

- a. Social, economic, or community needs which are served by the proposal;

- b. Traffic flow and safety, including parking and loading;
- c. Adequacy of utilities and other public services;
- d. Neighborhood character;
- e. Impacts on the natural environment; and
- f. Potential fiscal impact, including impact on town services, tax base, and employment.

**13. Definitions**

The following terms shall have the following definitions for the purposes of this section:

- a. “Assisted Living/Nursing Home Campus” as a primary use provides living accommodations and communal Campus for persons over age 62 and that includes at least: a) 24-hour on-site responsible staff; b) a common dining area in which at least one main full meal is served each day; c) optional laundry, housekeeping and personal services available to residents; d) transportation services; and e) common indoor and outdoor passive or active recreational areas. Such a facility(s) may include: a) a medical or nursing component; and b) retail sales and services for the convenience of residents, accessible only from inside the facility.
- b. “Contiguous open space” shall mean open space suitable, in the opinion of the SPGA, for the purposes set forth in Section 8 of this Section VI.Q. herein. Such open space may be separated by the street(s) constructed within the Assisted Living/Nursing Home Campus. Contiguous open space shall not include required yards.
- c. “Special Permit Granting Authority (or “SPGA”)” shall, for the purposes of an Assisted Living/Nursing Home Campus Bylaw, mean the Planning Board, as provided in Section VIII-B. of this zoning bylaw.
- d. “Buildable Upland”– The contiguous area of a lot that excludes all soils identified as poorly and very poorly drained, all wetlands, floodplains, submerged areas, land set aside for open space or conservation purposes, slopes 15% or greater, dedicated easements or rights-of-way and any land designated a resource area under the Wetlands Protection Act, G.L. c. 131, s. 40 and 310 CMR 10.00.

Or to do or act in any manner relative thereto.

Planning Board

**PURPOSE AND JUSTIFICATION**

To encourage appropriate development of alternative housing for the aging active adult population, which provides an attractive and suitable residential environment that offers various support services for this segment of the population.

**FINANCE COMMITTEE VOTE: 8-0**

**MAJORITY VOTE**

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

**FINANCE COMMITTEE REASON:** At the time of voting the Planning Board hadn’t yet held their public hearing on this matter.

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

**ARTICLE 13 AMEND ZONING BY-LAWS USE SCHEDULE B FOR ASSISTED LIVINGNURSING HOME CAMPUS**

**PLANNING BOARD**

To see if the Town will vote to amend the North Attleborough Zoning By-Laws, Section V, Use Regulations, Schedule B, Principal Use, by adding the following:

**Residential**

13a. Assisted Living/Nursing Home Campus

Residential District		Business District	Office and Business	
R-10 R-10S R-15 R-20 R-40		C-7.5 C-30 C-60	Park District	Industrial District
--- --- --- S S		---	OP-60	IC-30 I-60
			---	---

**Community Facilities**

13b. Assisted Living/Nursing Home Campus

Residential District		Business District	Office and Business	
R-10 R-10S R-15 R-20 R-40		C-7.5 C-30 C-60	Park District	Industrial District
--- --- --- S S		---	OP-60	IC-30 I-60
			---	---

Or to do or act in any manner relative thereto.

Planning Board

**PURPOSE AND JUSTIFICATION**

The purpose of this amendment is to indicate, per use Schedule B, the districts that Assisted Living/Nursing Home Campuses shall be permitted pursuant to the Assisted Living/Nursing Home Campus By-Law.

**FINANCE COMMITTEE VOTE: 8-0** **MAJORITY VOTE**

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

**FINANCE COMMITTEE REASON:** At the time of voting the Planning Board hadn't yet held their public hearing on this matter.

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

**ARTICLE 14 AMEND ZONING BY-LAWS DEFINITIONS**

**PLANNING BOARD**

To see if the Town will vote to amend the North Attleborough Zoning By-Laws, Section IX, Definitions, by adding the following:

**Assisted Living/Nursing Home Campus.** Shall mean a facility, as a primary use, which provides living accommodations and communal Campus for persons over age 62 as a primary use and that includes at least: a) 24-hour on-site responsible staff; b) a common dining area in which at least one main full meal is served each day; c) optional laundry, housekeeping and personal services available to residents; d) transportation services; and e) common indoor and outdoor passive or active recreational areas. Such a facility(s) may include: a) a medical or nursing component; and b) retail sales and services for the convenience of residents, accessible only from inside the facility.

**Buildable Upland.** The contiguous area of a lot that excludes all soils identified as poorly and very poorly drained, all wetlands, floodplains, submerged areas, land set aside for open space or conservation purposes, slopes 15% or greater, dedicated easements or rights-of way and any land designated a resource area under the Wetlands Protection Act, G.L. c. 131, s. 40 and 310 CMR 10.00.

**Parking Lot, Commercial.** A parcel of land or portion thereof used for the parking or storage of motor vehicles as a commercial enterprise for which any fee is charged independently of any other use of the premises and not in conjunction with motor vehicle sales.

Or to do or act in any manner relative thereto.

Planning Board

**PURPOSE AND JUSTIFICATION**

These definitions are proposed for better clarification and understanding when interpreting the Zoning By-Laws.

**FINANCE COMMITTEE VOTE: 8-0** **2/3 MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend the North Attleborough Zoning By-Laws, Section IX, Definitions, by adding the following:**

**Parking Lot, Commercial. A parcel of land or portion thereof used for the parking or storage of motor vehicles as a commercial enterprise for which any fee is charged independently of any other use of the premises and not in conjunction with motor vehicle sales.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification. The other two definitions are not being recommended for adoption at the request of the petitioner.

**The RTM members approved the Finance Committee's recommendation as read. 2/3 Majority Vote being declared obvious by the Moderator.**

Motion made and seconded to adjourn the Special Town Meeting Sine Die.  
Motion to adjourn carried at 9:21 PM

**PROCEEDINGS  
SEMI-ANNUAL TOWN MEETING  
OCTOBER 18, 2010**

On Monday, October 18, 2010, Town Clerk, Maxwell G. Gould opened the Semi-Annual Town Meeting at 7:05PM. "With 76 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 Donohue offered a tribute to the memory of deceased RTM members Robert Norton and Catherine Shuman for their service to the RTM and to the community as a whole.

Town Moderator, Deborah Kohl read the warrant.

**NORTH ATTLEBOROUGH WARRANT  
FOR THE REPRESENTATIVE SEMI-ANNUAL TOWN MEETING  
MONDAY, OCTOBER 18, 2010  
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 18th OF OCTOBER 2010 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 ten places in said town and also in one place in each of the voting precincts within said 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 August 26, 2010.

Michael S. Thompson, Chairman  
Mark Williamson , Vice-Chairman  
John C. Rhyno  
Christopher L. Sweet  
Joan Marchitto

**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 ten places and one in each precinct to total nineteen (19) 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. Town Offices ( leave three in Town Clerk's office)
3. Nissan Village
4. Housing for the Elderly - Center
5. Housing for the Elderly - Elm Terrace
6. Boch Toyota South
7. Shaws Supermarket
8. Cumberland Farms - Kelley Boulevard
9. Allen Avenue Fire Station
10. Richards Memorial Library
11. Hockomock YMCA
12. Falls Post Office
13. A&J Restaurant – Kelley Boulevard
14. Housing for the Elderly - Circle Court
15. Sharon Credit Union
16. Bristol County Savings Bank
17. Cushman Union Church - 2 May Street
18. Bank of America - Center
19. Stop & Shop

Matthew Trowbridge (P2) made a motion as follows:

*I move that the Town Meeting adopt the Bourne Amendment: That any motion to increase the amount of money recommended for an article must specify where the additional monies will come from.*

**Motion seconded.**

**Motion carried.**

Matthew Trowbridge (P2) made a motion as follows:

*I move that the Town Meeting adopt the Procedural Rule: That the count of a super majority vote, when declared obvious by the Moderator, shall not be taken unless requested by seven or more RTM members.*

**Motion seconded.**

**Motion carried.**

**ARTICLE 1**

**USW CONTRACT**

**HUMAN RESOURCES**

To see if the town will vote to appropriate a sum of money to supplement the budgets of various departments for the purpose of financing any changes made in the Personnel By-laws as a result of Collective Bargaining and otherwise for salary increases for United Steelworkers of America, 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 July 1, 2008.

**FINANCE COMMITTEE VOTE: 6-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote approve the contract negotiated between the Board of Selectmen and the United Steelworkers of America.**

**FINANCE COMMITTEE REASON:** There were no monetary increases allocated within this contract so the Committee felt that there would be no negative impact on the Town.

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



**ARTICLE 5 LABORER’S CONTRACT**

**HUMAN RESOURCES**

To see if the town will vote to appropriate a sum of money to supplement the budgets of various departments for the purpose of financing any changes made in the Personnel By-laws, as a result of Collective Bargaining and otherwise for salary increases for Laborers Local 1144 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 July 1, 2010

**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 voting the contract had not been settled.**

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

**ARTICLE 6 UNPAID BILLS – PRIOR FISCAL YEAR**

**HUMAN RESOURCES**

To see if the town will vote to appropriate a sum of money for unpaid bills relating to expenses incurred in prior fiscal years, and to determine whether said sum shall be paid from free cash, transfer from available funds or otherwise. (amount to be determined)

Or to do or act in any manner relative thereto.

Human Resources

**PURPOSE AND JUSTIFICATION**

To pay for medical related expenses incurred by police officers, with a work related injury, prior to July 1, 2010.

**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 voting there were no unpaid bills from a prior fiscal year.**

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

**ARTICLE 7 UNPAID BILL- PRIOR FISCAL YEAR**

**B.O.S.**

To see if the town will vote to transfer the sum of \$1,360.00 to Department 150 Legal Services General Expense for the payment of a prior fiscal year bill. Said sum to be transferred from free cash or available funds.

Or to do or act in any manner relative thereto.

Board of Selectmen

See Attached

**PURPOSE AND JUSTIFICATION**

Legal services were contracted with an independent firm due to the nature of the litigation. The services were provided in the last quarter of Fiscal Year 2010 but the invoice was not generated until July 31, 2010 and subsequently mailed. The funds could not be encumbered without an invoice.

**FINANCE COMMITTEE VOTE: 6-0**

**9/10 MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate \$1360.00 to Department 150 Legal Services General Expenses for the payment of a prior fiscal year bill. Said sum to be paid from free cash.**

**FINANCE COMMITTEE REASON: As stated in the purpose and justification.**



**PURPOSE AND JUSTIFICATION**

Contractual amount for Unused Sick Leave. Funds are for sick leave incentive. Requested but not funded.

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

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

**FINANCE COMMITTEE REASON:** The Finance committee feels that this request would be better handled by a line item transfer within the existing budget.

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

**ARTICLE 11 APPROPRIATE \$20,000.00 TO REPLACE FIRE ALARM SYSTEM AT LIBRARY**

**LIBRARY TRUSTEES**

To see if the town will vote to replace the fire alarm system in the Richards Memorial Library. The estimated cost of this system is \$20,000.

Or to do or act in any manner relative thereto.

Board of Library Trustees

**PURPOSE AND JUSTIFICATION**

The current fire alarm system dates from the library renovation of 1990. In recent years, the fire alarm panel has issued false alarms and panel alarms. The current panel is a Gamewell Zans 400, a model that has been out of production from more than a decade. The panel in the library has been kept quiet recently through parts from other abandoned panels. When these are used up, the panel will be useless. The first attempt to replace the panel was made under the assumption that just the panel could be replaced. Engineering done for that purpose confirmed that, due to changes in technology, the entire system will need to be replaced. The current sensors and emergency strobes, etc., will not function with a modern panel.

**FINANCE COMMITTEE VOTE: 7-0**

**2/3 MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION: That the sum of \$20,000 is hereby appropriated to replace the fire alarm system in the Richards Memorial Library, and for the payment of all other costs incidental or related thereto; and that to meet this appropriation, the Treasurer, with the approval of the Selectmen, is authorized to borrow said amount under and pursuant to Chapter 44, Sections 7 or 8 of the General Laws, or pursuant to any other enabling authority, and to issue bonds or notes of the Town therefor.**

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

**The Moderator ruled that this article was not in proper form and therefore would not be acted upon.**

**ARTICLE 12 APPROPRIATE \$33,000.00 TO REPLACE AIR CONDITIONING SYSTEM AT LIBRARY**

**LIBRARY TRUSTEES**

To see if the town will vote to appropriate the sum of \$33,000.00 to replace the air conditioning system at the Richards Memorial Library. Said sum to be transferred from available funds or free cash by borrowing or otherwise.

Or to do or act in any manner relative thereto.

Board of Library Trustees

**PURPOSE AND JUSTIFICATION**

The current air conditioning units in the library date from the renovation of 1989. The units both for the children’s room and reading room failed over the course of this summer due to leaks. The children’s room could be patched for the rest of the season. The reading room’s unit had eight leaks; one of these cannot be patched and the part to replace it is unavailable because of the system’s age. The systems have reached the end of their practical serviceable life.

**FINANCE COMMITTEE VOTE: 7-0**

**2/3 MAJORITY VOTE**





Or to do or act in any manner relative thereto.

Petition  
See Attached

**PURPOSE AND JUSTIFICATION**

The easement is necessary in order to allow the owners of 160 Oakridge Avenue, North Attleborough, Massachusetts access to their home from Oakridge Avenue. The Town acquired Assessors' Map 37, Lot 31 by way of a tax taking.

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY VOTE**

**FINANCE COMMITTEE RECOMMENDATION:** That the town vote to authorize the Board of Selectmen to grant to Eric Anderson and Thomas C. Anderson and their successors in interest a non-exclusive and perpetual easement (as shown on the attached plans) over that portion of the property identified as North Attleborough Assessors' Map 37, Lot 31 which is adjacent to the property identified as North Attleborough Assessors' Map 37, Lots 61 and 62 (herein after called the "Easement Area") for the purposes of passing and re-passing, by foot and by vehicles, over said Easement Area from and to the property identified as Assessors' Map 37, Lots 61 and 62 in order to access Oakridge Avenue and to use said Easement Area for all purposes which public streets and ways may be used in the Town of North Attleborough.

**FINANCE COMMITTEE REASON:** As stated in the purpose and justification.

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

**ARTICLE 17 BETTERMENT STABILIZATION**

**B.O.S.**

To see if the town will vote to appropriate from taxation, free cash or transfer of available funds, the sum of \$\_\_\_\_\_ to the Betterment Stabilization Fund.

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

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY ROLL CALL VOTE**

**FINANCE COMMITTEE RECOMMENDATION:** That the Town vote to appropriate \$162,471.65 into the Betterment Stabilization Account. Said sum to be paid from free cash.

**FINANCE COMMITTEE REASON:** This is the amount collected during FY10 to fund betterments.

**By Roll Call vote, the RTM members approved the Finance Committee's recommendation as read. 80 members voting, 77-yes & 3-no.**

**ARTICLE 18 MUNICIPAL STABILIZATION**

**B.O.S.**

To see if the town will vote to appropriate from taxation, free cash or transfer of available funds, the sum of \$\_\_\_\_\_ to the Municipal Stabilization Fund.

**FINANCE COMMITTEE VOTE: 7-0**

**MAJORITY ROLL CALL VOTE**

**FINANCE COMMITTEE RECOMMENDATION:** That the Town vote to appropriate \$516,729.43 into the Municipal Stabilization Account. Said sum to be paid from free cash.

**FINANCE COMMITTEE REASON:** The Committee feels that it is appropriate to replace funds previously used to balance the budget.

**The RTM members unanimously waived a Roll Call vote and approved the Finance Committee's recommendation as read.**

**Motion to adjourn the Semi-Annual Town Meeting Sine Die was made.**

**Motion seconded.**

**Motion carried at 7:50 PM.**

## **Treasurer – Tax Collector**

To the Honorable Board of Selectmen and the citizens of North Attleborough:  
The office of the Treasurer – Tax Collector respectfully submits the Annual Report for the fiscal year ending June 30, 2010

### **Tax Collector's Office**

The tax bill volumes for fiscal year 2010 remain consistent with fiscal year 2009. The real estate and personal property tax receivables for 2010 totaled \$39,140,407. The Betterments and Utility Liens that were committed and billed for FY 2010 totaled \$533,275 compared to FY 2009 at \$435,924.

The net Tax Collection rate (excluding Overlay Reserve) for FY 2010 was at 98.1%, which was down from last year, which resulted in an increase in the Property Tax receivable balance ending June 30, 2010 by approximately \$195,000. This was attributable to: 1) the slow change in the economy including high unemployment and 2) with mortgage refinancing coming under tighter standards it became more difficult for homeowners to qualify for much needed mortgage restructuring, even with the interest rates being at an all time low. We continue to work with homeowners in developing realistic payment arrangements for those delinquent accounts in order to avoid a tax lien on their home. We also continue to partner with mortgage companies through Tax Service Bureaus by sending monthly updates on delinquent accounts. Over the past two (2) years we have developed a relationship and are in constant communication with these Service Bureaus on specific delinquent accounts, which have resulted in mortgage companies reacting in a timely manner. We continue to offer Online Bill Pay to our residents, and while this has been slow to catch on, we will be rolling out an upgrade in the near future, to the online system with more user friendly features.

The tax title receivable balance as of June 30, 2010, was \$314,429, an increase of 87% over last year. This again is consistent with the increase in the Property Tax receivable and the lagging economy. In FY 2010 we collected \$91,920 and had an initial taking in the amount of \$243,279.29. We continue to work closely with taxpayers in an effort to liquidate their prior year tax balances and collect tax revenues.

In an effort to reduce operating expenses the Tax Collector's office continues to mail the quarterly tax bills two (2) times per year. The reduction in expense for postage and printing was approximately \$11,000.

### **Treasurer's Office**

The economic recovery continues, though at a slow rate due to the continued weakness in the housing and labor markets, and because of this economic tug of war, interest rates continued to be volatile. The average general fund interest rate was extremely low at .38%, which continues to be a result of both declining interest rates and collateralizing all accounts held by the Town over and above FDIC depository insurance. This prudent measure was to ensure all Town funds were secure. Based on these results, the General Fund investment income came in at 50.3% of the budgeted amount.

The Town continues to be active in the credit markets, with \$42,210,339 in authorized, but yet to be issued debt. On June 30, 2010 the Town issued General Obligation Bonds in the amount of \$4,468,000. With this recent bond issue the Town was assigned a credit rating by Standard & Poor's of AA- which was an upgrade from the previous Moody's rating of A1. This reflects the Standard and Poor's view of the town, which included a stable local economy with access to diverse employment bases in Providence, RI and Boston, sizable property tax base with very strong wealth and income indicators, good financial position despite recent budgetary challenges stemming from tepid revenue environment, and a very low overall net debt burden with limited additional tax supported capital needs.

The reports on the following pages for the Treasurer – Tax Collector's office include the financial statements of the Town's cash, debt, investments and employee wages.

It has been a pleasure and an honor to serve the Town departments, and the citizens of North Attleborough.

Respectfully submitted,  
Diana H. Asanza, Treasurer – Tax Collector

**REPORT OF THE TOWN TREASURER - TAX COLLECTOR  
STATEMENT OF CASH  
AS OF JUNE 30, 2010**

BALANCES OF CASH	June 30, 2009	June 30, 2010
<b><u>GENERAL FUNDS</u></b>		
CENTURY BANK & TRUST	768,902.58	1,335,437.64
ROCKLAND TRUST	-	214,358.56
BNY MELLON	124,023.19	-
BANK OF AMERICA	1,062,017.73	-
CITIZENS BANK	1,068,885.14	-
MMDT	5,854,170.13	4,656,868.54
EASTERN BANK	1,683,517.48	-
PAINE WEBBER	22,635,300.89	-
RAYMOND JAMES		26,013,027.15
BRISTOL COUNTY SAVINGS	8,360,114.51	16,593,721.17
UNIBANK	6,560,401.27	7,176,785.30
COMMONWEALTH / BARTHOLOMEW	420,058.58	522,743.99
<b>SUBTOTAL:</b>	<b>48,537,391.50</b>	<b>56,512,942.35</b>
<b><u>GUARANTEE DEPOSITIS - SPECIAL CASH</u></b>		
NAED CONSUMER DEPOSITS-BRISTOL COUNTY	403,124.89	440,442.19
SUB DIVISION DEPOSITS - BNY MELLON	394,797.42	-
SUB DIVISION DEPOSITS - ROCKLAND TRUST	-	91,496.12
<b>SUBTOTAL:</b>	<b>797,922.31</b>	<b>531,938.31</b>
<b>TOTAL BALANCE OF CASH:</b>	<b>49,335,313.81</b>	<b>57,044,880.66</b>

**REPORT OF THE TOWN TREASURER - TAX COLLECTOR**  
**STATEMENT OF INVESTMENTS**  
**June 30, 2010**

**GENERAL PURPOSE FUNDS**

<u>MONEY MARKETS</u>		June 30, 2009	June 30, 2010
BNY MELLON	SUBDIVISION DEPOSITS	394,797.42	-
BNY MELLON	GENERAL CASH	107,657.78	-
ROCKLAND TRUST MM	GENERAL CASH	-	17,560.76
ROCKLAND TRUST	A/P VENDOR ACCOUNT	-	196,797.80
ROCKLAND TRUST	SUBDIVISION DEPOSITS	-	91,496.12
MMDT	GENERAL CASH	56,188.19	35,235.58
COMMONWEALTH/BARTHOLOMEW	GENERAL CASH	420,058.58	522,743.99
UNIBANK	GENERAL CASH	6,453,095.02	6,952,861.66
UNIBANK ON-LINE TAX PAYMENTS	GENERAL CASH	107,306.25	223,923.64
BRISTOL COUNTY SAVINGS	GENERAL CASH	783,956.79	2,407,716.30
BRISTOL COUNTY SAVINGS	LUNCH SERVICE	56,524.28	523,726.11
BRISTOL COUNTY SAVINGS	TAX COLLECTIONS	203,910.14	664,427.60
BRISTOL COUNTY SAVINGS	NAED GENERAL CASH	1,623,398.22	4,779,949.22
BRISTOL COUNTY SAVINGS	BOND PROCEEDS	2,281,664.73	5,017,202.30
BRISTOL COUNTY SAVINGS	BOND PROCEEDS CD	2,576,038.98	892,563.31
BRISTOL COUNTY SAVINGS	WATER & SEWER	1,886,703.73	1,025,667.48
BRISTOL COUNTY SAVINGS	SOLID WASTE	369,697.71	1,201,262.72
EASTERN BANK	BOND PROCEEDS	1,683,517.48	-
<b><i>SUBTOTAL:</i></b>		<b>19,004,515.30</b>	<b>24,553,134.59</b>

CHECKING ACCOUNTS

TD BANK NORTH	AMBULANCE ACCOUNT	1,074.30	1,166.50
BANK OF AMERICA (closed FY09)	PAYROLL ACCOUNT	-	-
BRISTOL COUNTY SAVINGS	PAYROLL ACCOUNT	-	-
BANK OF AMERICA (opened 3/1/08)	PAYROLL ACCOUNT	1,062,017.73	-
BNY MELLON	A/P VENDOR ACCOUNT	19,351.39	-
UBS PAINE WEBBER	GENERAL CASH	102,531.36	-
RAYMOND JAMES	GENERAL CASH	-	12,612.30
CENTURY BANK	NAED GEN. CASH	478,636.36	936,957.45
CENTURY BANK	TAX ACCOUNT	49,211.37	20,035.07
CENTURY BANK	WATER/SEWER	82,161.71	376,866.17
CENTURY BANK	SOLID WASTE	158,893.14	1,578.95
BRISTOL COUNTY SAVINGS	HIGH SCHOOL STUDENT ACTIVITY	185,687.59	80,954.27
BRISTOL COUNTY SAVINGS	MIDDLE SCH STUDENT ACTIVITY	-	251.86
<b><i>SUBTOTAL:</i></b>		<b>2,139,564.95</b>	<b>1,430,422.57</b>

<b>TOTAL GENERAL PURPOSE INVESTMENTS:</b>	<b>21,144,080.25</b>	<b>25,983,557.16</b>
---	----------------------	----------------------

SPECIAL PURPOSE FUNDS

MONEY MARKET

MMDT	STABILIZATION	99,820.60	100,258.63
MMDT	NAED DEPRECIATION	311,577.49	312,944.78
MMDT	NAED INSURANCE ESCROW	1,657,931.04	1,665,206.51
MMDT	HS ROOF SBA	740,647.89	-
MMDT	COMMUNITY SCHOOL WINDOWS	455,893.51	-
MMDT	WATER FUND	2,532,111.41	2,543,223.04
CITIZENS	HUD CAPITAL	1,068,885.14	-
BRISTOL COUNTY SAVINGS	FED FORFEITED FUNDS	33,429.55	33,597.08
UBS PAINE WEBBER	NAED DEPRECIATION	1,974,444.09	-
UBS PAINE WEBBER	STABILIZATION	587,048.07	-
UBS PAINE WEBBER	SPEC NAED DEPRECIATION	535,360.02	-
UBS PAINE WEBBER	SPEC BETTERMNT STAB	7,752.37	-
RAYMOND JAMES	HS ROOF SBA	-	46,887.26
RAYMOND JAMES	COMMUNITY SCHOOL WINDOWS	-	730.23
RAYMOND JAMES	NAED DEPRECIATION	-	627,238.72
RAYMOND JAMES	STABILIZATION	-	458,421.83
RAYMOND JAMES	SPEC NAED DEPRECIATION	-	514,419.58
RAYMOND JAMES	SPEC BETTERMNT STAB	-	69,496.52
RAYMOND JAMES	NAED OPEB LIABILITY FUND	-	28,729.98
BRISTOL COUNTY SAVINGS	NAED CONSUMERS	403,124.89	440,442.19
<b><i>SUBTOTAL:</i></b>		<b>10,408,026.07</b>	<b>6,841,596.35</b>

**CERTIFICATES OF DEPOSIT**

UBS PAINE WEBBER	GENERAL CASH	407,147.07	-
UBS PAINE WEBBER	NAED SPEC DEPRECIATION	707,404.65	-
UBS PAINE WEBBER	NAED DEPRECIATION	191,930.86	-
UBS PAINE WEBBER	BETTERMENT STABILIZATION	31,561.77	-
UBS PAINE WEBBER	STABILIZATION	399,866.92	
RAYMOND JAMES	GENERAL CASH	-	801,816.00
RAYMOND JAMES	STABILIZATION	-	275,656.00
RAYMOND JAMES	NAED SPEC DEPRECIATION	-	677,260.20
RAYMOND JAMES	NAED DEPRECIATION	-	247,931.50
RAYMOND JAMES	BETTERMENT STABILIZATION	-	31,500.00
RAYMOND JAMES	COMMUNITY SCHOOL WINDOWS	-	60,000.00
BRISTOL COUNTY SAVINGS	NAHS STUDENT ACTIVITY CD	-	100,000.00
<b><i>SUBTOTAL:</i></b>		<b><u>1,737,911.27</u></b>	<b><u>1,754,732.20</u></b>

**GOVERNMENT SECURITIES**

ZERO COUPONS	GENERAL CASH	672,815.87	783,628.47
FHLB	GENERAL CASH	-	400,938.00
FFCB	GENERAL CASH	-	1,198,419.10
ZERO COUPONS	STABILIZATION	202,775.23	335,352.00
FFCB	STABILIZATION	69,784.51	231,288.00
FHLB	STABILIZATION	1,120,113.55	960,003.45
ZERO COUPONS	NAED DEPRECIATION	312,107.41	199,165.89
FHLB	NAED DEPRECIATION	584,575.03	1,223,190.70
FFCB	NAED DEPRECIATION	-	1,738,374.99
GNMA	NAED DEPRECIATION	-	427,503.61
ZERO COUPONS	OPEB LIABILITY FUND	-	69,471.10
FFCB	OPEB LIABILITY FUND	-	28,210.00
GNMA POOL	OPEB LIABILITY FUND	-	28,501.38
ZERO COUPONS	COMMUNITY SCHOOL WINDOWS	-	106,572.68
FHLB	COMMUNITY SCHOOL WINDOWS	-	170,583.05
ZERO COUPONS	HIGH SCHOOL ROOF	-	316,641.75
FHLB	HIGH SCHOOL ROOF	-	125,594.00
ZERO COUPONS	BETTERMENT STABILIZATION	64,955.80	-
FHLB	BETTERMENT STABILIZATION	103,497.26	45,112.50
ZERO COUPONS	SPECIAL NAED DEPRECIATION	7,044,756.46	6,506,652.94
GNMA	SPECIAL NAED DEPRECIATION	1,027,622.85	1,530,651.32
FFCB	SPECIAL NAED DEPRECIATION	1,972,127.89	1,566,814.00
FHLB	SPECIAL NAED DEPRECIATION	4,279,363.65	4,067,658.10
<b><i>SUBTOTAL:</i></b>		<b><u>17,454,495.51</u></b>	<b><u>22,060,327.03</u></b>

**TRUST FUNDS**

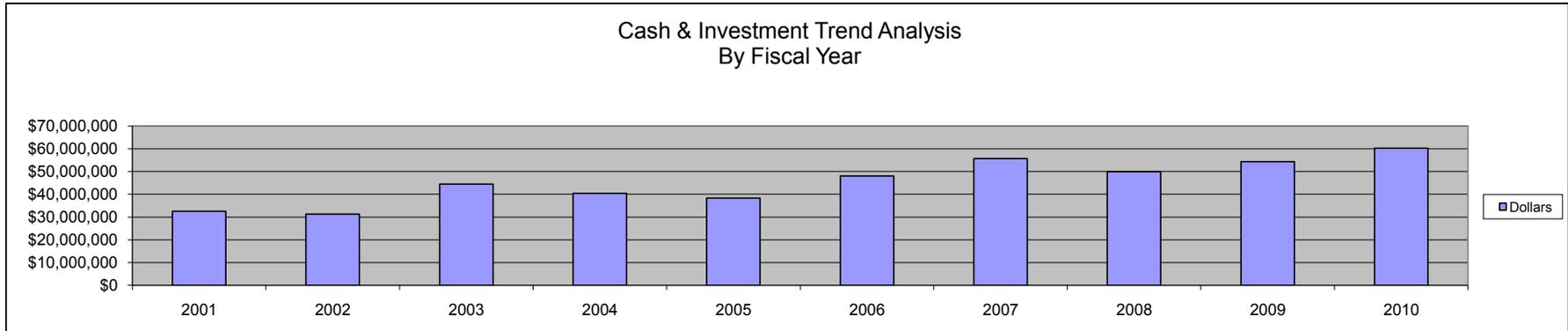
<b>COMMONWEALTH / BARTHOLOMEW</b>		<b>3,389,434.02</b>	<b>3,409,014.87</b>
<b><i>SUBTOTAL:</i></b>		<b><u>3,389,434.02</u></b>	<b><u>3,409,014.87</u></b>

<b>TOTAL SPEC PURPOSE INVESTMENTS:</b>		<b><u>32,989,866.87</u></b>	<b><u>34,065,670.45</u></b>
--	--	-----------------------------	-----------------------------

<b>GRAND TOTAL INVESTMENTS:</b>		<b><u>54,133,947.12</u></b>	<b><u>60,049,227.61</u></b>
---------------------------------	--	-----------------------------	-----------------------------

**THE TOWN OF NORTH ATTLEBOROUGH  
CASH AND INVESTMENTS ANALYSIS  
FISCAL YEAR ENDING 2001 - 2010**

	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010
Dollars	\$32,581,685	\$31,344,682	\$44,489,908	\$40,459,672	\$38,288,904	\$48,108,731	\$55,744,657	\$49,944,450	\$54,368,212	\$60,313,077

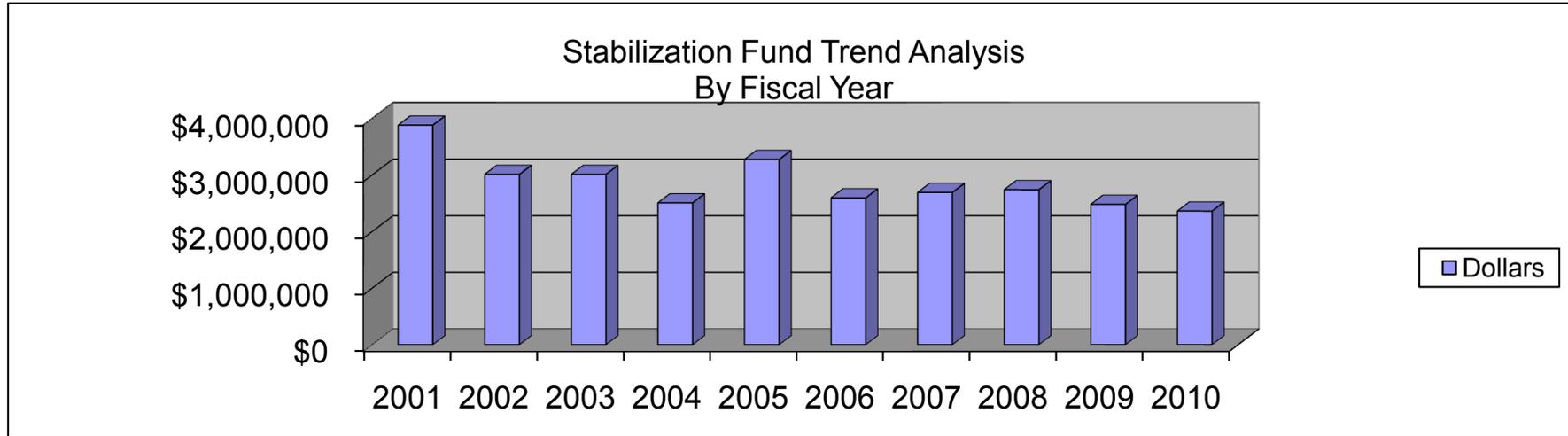


**REPORT OF THE TOWN TREASURER - TAX COLLECTOR**  
**INTEREST INCOME ON INVESTMENTS**  
**June 30, 2010**

	<b>FY 2000</b>	<b>FY 2002</b>	<b>FY 2003</b>	<b>FY 2004</b>	<b>FY 2005</b>	<b>FY 2006</b>	<b>FY 2007</b>	<b>FY 2008</b>	<b>FY 2009</b>	<b>FY 2010</b>
GENERAL CASH	561,569.00	227,179.00	94,499.00	112,026.00	140,017.00	323,283.00	657,593.00	483,978.79	226,466.73	116,225.63
BOND/BAN PROCEEDS PRIOR YEARS							178,543.00	80,015.00	53,094.71	
1993-2001 BONDS	162,397.00	9,638.00	6,563.00	9,895.00	5,245.00	11,791.00	12,556.00			
2003 BOND			52,843.00	49,344.00	44,106.00	53,058.00				
2004 BOND						17,733.00				
2006 BOND					12,195.00	69,578.00				
STABILIZATION FUND	138,262.00	202,755.00	146,344.00	71,018.00	70,028.00	85,103.00	77,735.00	107,985.00	104,229.43	70,840.42
BETTERMENT STABILIZATION FUND					40.00	107.00	4,656.00	15,850.00	6,435.94	6,890.67
SELF INSURANCE FUND	4,373.00	945.00	478.00	481.00	1,227.00	2,858.00	1,904.00	2,656.00	-	-
FEDERALLY FORFEITED FUNDS	12.00	838.00	480.00	362.00	568.00	742.00	1,005.00	496.00	171.03	-
NAED DEPRECIATION	141,769.00	122,614.00	140,341.00	92,070.00	89,148.00	91,374.00	120,940.00	165,225.00	182,520.27	112,355.83
NAED SPECIAL DEPRECIATION	-	-	50,592.00	90,679.00	36,756.00	197,147.00	369,192.00	286,030.00	272,760.04	300,971.85
NAED INSURANCE ESCROW	68,372.00	33,523.00	19,344.00	13,921.00	29,679.00	60,277.00	80,027.00	69,714.00	33,258.90	7,275.47
HUD GRANTS	7,776.00	4,298.00	1,417.00	864.00	994.00	1,009.00	932.00	363.00	171.03	-
LANDFILL CLOSURE RESERVE	174,364.00	1,333,008.00	80,354.00	64,895.00	56,638.00	44,379.00	52,156.00	73,636.00	-	-
SOLID WASTE ENTERPRISE	37,412.00	31,256.00	18,253.00	9,712.00	4,056.00	4,254.00	20,853.00	12,236.00	4,681.49	10,201.63
WATER ENTERPRISE	94,117.00	66,742.00	35,632.00	29,289.00	20,168.00	35,229.00	10,469.00	14,368.00	28,515.61	13,769.27
SEWER ENTERPRISE						4,538.00	7,248.00	7,360.00	3,531.29	2,021.22
<b>TOTAL INTEREST INCOME:</b>	<b>1,390,423.00</b>	<b>2,032,796.00</b>	<b>647,140.00</b>	<b>544,556.00</b>	<b>510,865.00</b>	<b>1,002,460.00</b>	<b>1,595,809.00</b>	<b>1,317,255.00</b>	<b>915,836.47</b>	<b>640,551.99</b>

**TOWN OF NORTH ATTLEBOROUGH  
 STABILIZATION FUND TREND ANALYSIS  
 FISCAL YEARS 2001 - 2010**

	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010
Dollars	\$3,878,438	\$3,008,159	\$3,008,159	\$2,505,887	\$3,271,693	\$2,594,097	\$2,689,710	\$2,739,341	\$2,479,409	\$2,360,980



**TOWN OF NORTH ATTLEBOROUGH  
SCHEDULE OF LONG-TERM DEBT AND COMMITMENTS  
AS OF JUNE 30, 2010**

<u>WITHIN THE GENERAL DEBT LIMIT</u>	<u>OUTSTANDING BONDS</u>	<u>AUTHORIZED UNISSUED BONDS</u>
BUILDINGS	\$ 6,791,000.00	\$ 467,414.00
DEPARTMENTAL EQUIPMENT	\$ 1,250,000.00	\$ 470,000.00
SCHOOL BUILDINGS	\$ 2,331,400.00	\$ 1,481,500.00
SCHOOL - ALL OTHER	\$ 269,000.00	\$ 837,465.00
SEWER	\$ 12,922,577.22	\$ 40,225,020.00
SOLID WASTE	\$ -	\$ -
OTHER INSIDE	\$ 2,025,000.00	\$ 894,460.00
<b>TOTAL WITHIN GENERAL DEBT LIMIT:</b>	<b>\$ 25,588,977.22</b>	<b>\$ 44,375,859.00</b>
 <u>OUTSIDE THE GENERAL DEBT LIMIT</u>		
ELECTRIC	\$ 2,560,000.00	\$ -
SCHOOL BUILDINGS	\$ 9,776,000.00	\$ -
SEWER	\$ 585,000.00	\$ -
SOLID WASTE	\$ 3,197,405.13	\$ -
WATER	\$ 6,247,833.09	\$ 1,204,400.00
OTHER OUTSIDE	\$ 40,000.00	\$ -
<b>TOTAL OUTSIDE GENERAL DEBT:</b>	<b>\$ 22,406,238.22</b>	<b>\$ 1,204,400.00</b>
 <b>TOTAL LONG TERM DEBT AND COMMITMENTS</b>	 <b>\$ 47,995,215.44</b>	 <b>\$ 45,580,259.00</b>

**REPORT OF THE TOWN TREASURER  
STATEMENT OF TOWN DEBT AS OF JUNE 30, 2010**

DATE OF ISSUE	PURPOSE OF ISSUE	YRS.	%	AMOUNT OUTSTANDING		FY 2010 ANNUAL PAYMENT
					June 30, 2010	
<u>3/1/1997</u>	<u>GENERAL OBLIGATION</u>					
	MIDDLE SCHOOL - REFUNDED	20	5.16%	22,395,000.00	7,805,000.00	1,175,000.00
<u>3/15/1999</u>	<u>GENERAL OBLIGATION</u>					
	ELECTRIC EXPANSION - REFUNDED	19	4.58%	4,000,000.00	1,720,000.00	218,000.00
	MIDDLE SCHOOL SUPPLEMENT REF.	20	4.61%	1,238,055.00	545,000.00	60,000.00
	COMMUNITY/WOODCOCK/SCHOOL ST. RENOVATION REF.	19	4.58%	624,160.00	240,000.00	35,000.00
	COMMUNITY SCHOOL RENOV - REF.	19	4.61%	101,770.00	45,000.00	5,000.00
	VAR. SCHOOL RENOV. - REF.	12	4.26%	64,873.00	5,000.00	5,000.00
	MT. HOPE WATER MAIN - REF.	20	4.62%	285,000.00	100,000.00	16,000.00
	KELLEY WELLS WATER - REF.	20	4.64%	1,714,865.00	1,042,589.00	88,000.00
	RUTH RHIND FIELDS - REF	12	4.27%	60,425.00	10,000.00	5,000.00
	WWTF UPGRADE - REF	20	4.59%	252,655.00	95,000.00	15,000.00
	VARIOUS SEWER EXP. & REPLACEMENT - REF.	20	4.64%	1,608,372.00	610,000.00	80,000.00
<u>10/6/1999</u>	<u>LANDFILL - STATE 98-69</u>					
	B REVOLVING FUND LOAN (as amended)	20	2%	1,610,367.00	902,908.36	76,434.74
<u>10/6/1999</u>	<u>LANDFILL - STATE 98-114</u>					
	C REVOLVING FUND LOAN (as amended)	20	2%	1,435,526.00	803,930.77	69,124.82
<u>4/1/2000</u>	<u>GENERAL OBLIGATION</u>					
	EQUIP. - PUBLIC SAFETY	5/10	5.00%	385,000.00	-	-
	RENOVATION - POOL - REF.	14	5.20%	72,100.00	20,000.00	5,000.00
	RENOVATION - SCHOOL TRACK - REF.	15	5.23%	251,100.00	79,000.00	17,000.00
	WWTF THICK. EQUIP. - REF.	20	5.45%	412,000.00	204,000.00	27,000.00
	SEWER - EDDY ST. - REF.	20	5.36%	143,200.00	52,000.00	6,000.00
<u>11/1/2000</u>	<u>SEWER - INFLOW &amp; INFILTRATION</u>					
	D MWPAT 98-121	20		1,032,121.00	758,975.00	40,699.00
<u>11/1/2000</u>	<u>WATER TREATMENT FACILITY</u>					
	E MWPAT DW-99-23	20		3,274,514.19	2,429,836.09	122,211.00

DATE OF ISSUE	PURPOSE OF ISSUE	YRS.	%	AMOUNT OUTSTANDING		FY 2010 ANNUAL PAYMENT
					June 30, 2010	
<b><u>7/26/2001</u></b>	<b><u>WATER TREATMENT FACILITY</u></b>					
F	MWPAT DW-99-23A	20		263,033.00	188,797.00	10,589.00
<b><u>3/15/2001</u></b>	<b><u>GENERAL OBLIGATION</u></b>					
	LAND ACQUISITION - LESTAGE	19	4.50%	2,369,000.00	1,240,000.00	125,000.00
	WWTF ODOR CONTROL BLDG	19	4.49%	576,800.00	295,000.00	30,000.00
	WATER MAIN - MENDON RD.	19	4.47%	443,000.00	215,000.00	25,000.00
<b><u>11/1/2002</u></b>	<b><u>DPW - STORMWATER MASTER PLAN</u></b>					
G	MWPAT CW-01-27	20		553,149.00	427,816.00	24,414.00
<b><u>2/15/2003</u></b>	<b><u>GENERAL OBLIGATION</u></b>					
	SEWER - LINDSEY ACRES	20	4.05%	1,719,500.00	1,105,000.00	85,000.00
	SEWER - MAPLE ST.	20	3.95%	137,000.00	65,000.00	10,000.00
	WWTF BUILDING	14	3.71%	73,500.00	35,000.00	5,000.00
	WWTF EQUIPMENT	20	3.98%	130,500.00	65,000.00	5,000.00
	POLICE FAC. DESIGN/ENGINEERING	18	3.88%	339,500.00	195,000.00	20,000.00
	POLICE FAC. CONSTRUCTION	20	4.05%	7,032,000.00	4,550,000.00	350,000.00
	HIGH SCHOOL ROOF	19	4.00%	863,900.00	535,000.00	45,000.00
	COMM SCHOOL - WINDOWS	20	4.01%	572,500.00	360,000.00	30,000.00
	WWTF - ROOF REPAIR	15	3.76%	151,000.00	80,000.00	10,000.00
	HIGHWAY GARAGE REPAIRS	9	3.40%	47,000.00	10,000.00	5,000.00
	FALLS POND DAM DIKE CONST.	10	3.43%	183,000.00	45,000.00	15,000.00
	POLICE COMM. EQUIPMENT	8	3.33%	402,000.00	50,000.00	50,000.00
	SEWER - LAKE COMO	20	4.05%	904,000.00	585,000.00	45,000.00
	WATER - GEN. MAIN REPLACEMENT	20	4.04%	693,000.00	445,000.00	35,000.00
	WATER - PASTURE BROOK MAINS	20	3.93%	173,000.00	100,000.00	10,000.00
	WATER - LANDRY AVE. MAINS	20	3.91%	151,000.00	80,000.00	10,000.00
	WATER - HIGH STREET TANK	9	3.38%	267,500.00	55,000.00	30,000.00
	WATER - ELMWOOD STREET TANK	10	3.46%	211,000.00	60,000.00	20,000.00
	SEPTIC - SYSTEM BETTERMENT PROGRAM	8	3.33%	40,000.00	5,000.00	5,000.00
	LANDFILL - CAPPING & CLOSURE	20	4.04%	2,190,000.00	1,420,000.00	110,000.00
<b><u>11/6/2003</u></b>	<b><u>PHOSPHOROUS REMOVAL I</u></b>					
H	MWPAT CW-02-41	20		1,103,990.53	913,810.89	48,802.00

DATE OF ISSUE	PURPOSE OF ISSUE	YRS.	%	AMOUNT OUTSTANDING		FY 2010 ANNUAL PAYMENT
					June 30, 2010	
<b>8/15/2003</b>	<b>GENERAL OBLIGATION</b>					
	ELECTRIC DEPT MUNINET	20	4.35%	1,200,000.00	840,000.00	60,000.00
	REFUNDING OF 1989, 1990, & 1993 BONDS					
	1989 SEWER PLAN PHASE I - OUTSIDE	6	2.31%	573,311.00	-	21,445.00
	1989 SEWER PLAN PHASE I - INSIDE	6	2.31%	564,775.00	-	21,223.00
	1990 RICHARDS LIBRARY	6	2.27%	130,681.00	-	2,299.00
	1990 ALLEN AVE. FIRE STATION	6	2.27%	29,057.28	-	511.00
	1990 SEWER - INTERCEPTERS	6	2.36%	208,573.31	-	11,380.00
	1993 SEWER	10	3.19%	471,527.85	160,200.00	42,568.00
	1993 WATER - PLAIN ST.	10	3.17%	323,836.32	106,800.00	28,378.00
	1993 WATER - PUMPING STATION	10	3.08%	60,431.53	17,800.00	4,730.00
	1993 WATER MAINS	10	3.23%	343,812.32	124,600.00	33,108.00
	1993 SCHOOL REMODELING	10	3.08%	126,841.55	35,600.00	9,459.46
<b>3/1/2004</b>	<b>REFUNDING OF 1996 &amp; 1997 BONDS</b>					
	1996 MARTIN SCHOOL	12	2.23%	2,919,000.00	1,381,000.00	348,000.00
	1996 WATER MAINS	12	2.73%	53,000.00	29,000.00	5,000.00
	1996 WATER MAINS	12	2.50%	184,000.00	91,000.00	21,000.00
	1996 SEWER	12	2.63%	969,000.00	515,000.00	100,000.00
	1996 SEPTIC REPAIR	6	41.00%	23,000.00	-	5,000.00
	1996 WATER REMODELING	11	2.47%	194,000.00	99,000.00	21,000.00
	1997 MIDDLE SCHOOL	13	3.12%	amounts included with 3/1/1997 issue above		
<b>11/3/2004</b>	<b>INFLOW &amp; INFILTRATION STUDY</b>					
	I MWPAT CW-03-24	20	2.00%	78,174.00	64,535.60	2,707.77
<b>11/3/2004</b>	<b>WWTF PHASE II IMPROVEMENTS</b>					
	J MWPAT CW-03-33	20	2.00%	1,162,788.99	1,015,557.55	50,411.03
<b>10/24/2005</b>	<b>WWTF PHASE III IMPROVEMENTS</b>					
	MWPAT CW-04-32	20	2.00%	2,246,920.00	1,617,336.18	84,918.45
<b>3/15/2006</b>	<b>GENERAL OBLIGATION BOND</b>					
	SCHOOL REMODELING	9	3.69%	264,000.00	137,800.00	32,800.00
	COMPUTER BONDS	5	3.59%	442,000.00	20,000.00	108,000.00
	FIRE TRUCK	8	3.67%	750,000.00	370,000.00	95,000.00
	PARK DEPT BUS	5	3.60%	29,648.00	5,000.00	5,000.00
	SCHOOL BUS	5	3.57%	55,500.00	5,000.00	10,000.00
	HIGHWAY DUMP TRUCK	5	3.60%	90,000.00	15,000.00	15,000.00
	HIGHWAY SWEEPER	5	3.60%	125,000.00	25,000.00	25,000.00
	AMBULANCE	5	3.57%	180,000.00	30,000.00	35,000.00
	SEWER VACTOR TRUCK	5	3.60%	250,000.00	50,000.00	50,000.00
	SEWER FACILITIES	10	3.67%	128,852.00	57,200.00	17,200.00

DATE OF ISSUE	PURPOSE OF ISSUE	YRS.	%	AMOUNT OUTSTANDING		FY 2010 ANNUAL PAYMENT
					June 30, 2010	
<b>10/15/2006</b>	<b>GENERAL OBLIGATION</b>					
	VARIOUS DPW VEHICLES	5	4.50%	287,000.00	110,000.00	55,000.00
	SPED SCHOOL BUS	5	4.50%	54,000.00	20,000.00	10,000.00
	FIRE TRUCK	7	4.50%	375,000.00	210,000.00	55,000.00
	VARIOUS SCHOOL ROOFS	10	4.50%	471,099.00	315,000.00	55,000.00
	DPW ROOF - SMITH ST.	10	4.50%	50,000.00	35,000.00	5,000.00
	DPW HEATING	5	4.50%	32,000.00	15,000.00	5,000.00
	SEPTIC PROGRAM	10	4.50%	60,000.00	35,000.00	5,000.00
	COMPUTERS	5	4.50%	40,000.00	10,000.00	10,000.00
	VARIOUS PAVING	4	4.50%	233,000.00	55,000.00	55,000.00
	WWTF UPGRADE PHASE II ENGINEERING	10	4.50%	132,500.00	85,000.00	15,000.00
	SEWER - TEABERRY	20	4.50%	232,000.00	185,000.00	15,000.00
	SEWER - OAKRIDGE	20	4.50%	1,222,000.00	1,025,000.00	65,000.00
	WWTF UPGRADE PHASE III ENGINEERING	8	4.50%	54,695.00	35,000.00	5,000.00
	WWTF UPGRADE PHASE IV ENGINEERING	8	4.50%	76,040.00	45,000.00	10,000.00
	SEWER - DOGWOOD	8	4.50%	87,000.00	55,000.00	10,000.00
	WATER - SHELDONVILLE	20	4.50%	487,000.00	410,000.00	25,000.00
<b>12/14/2006</b>	<b>MWPAT</b>					
	Sewer CW-05-33	20	2.00%	910,532.00	797,410.00	38,992.00
<b>10/15/2007</b>	<b>GENERAL OBLIGATION</b>					
	WATER MAINS - GENERAL	20	4.02%	200,000.00	180,000.00	10,000.00
	SEWER - COMPLETE CWMP	20	4.11%	105,000.00	80,000.00	10,000.00
	SEWER - I&I	5	3.49%	60,000.00	30,000.00	15,000.00
	SEWER - WWTF PHASE V	10	4.02%	156,000.00	110,000.00	20,000.00
	SCHOOL - FIRE DOORS	20	4.02%	278,000.00	245,000.00	15,000.00
	SCHOOL - FIRE SYSTEMS	5	3.50%	50,000.00	30,000.00	10,000.00
	SCHOOL - UPGRADE/INSTALL LOCKING SYSTEM	5	3.48%	52,500.00	30,000.00	10,000.00
	SCHOOL - MASONRY	5	3.50%	75,000.00	45,000.00	15,000.00
	BUILDING REMODEL	5	3.50%	25,000.00	15,000.00	5,000.00
	SEWER- WWTF ROOFS	5	3.42%	30,000.00	15,000.00	5,000.00
	DPW - BUILDING REHAB 1	20	4.01%	961,000.00	835,000.00	60,000.00
	DPW - BUILDING REHAB 2	20	4.02%	395,000.00	350,000.00	20,000.00
	DPW - SALTER TRUCK	5	3.50%	125,000.00	75,000.00	25,000.00
	DPW - DUMP TRUCK	5	3.47%	55,000.00	30,000.00	10,000.00
	DPW - PLOWS	5	3.49%	70,000.00	40,000.00	15,000.00
	DPW - RETRO FIT	5	3.46%	74,500.00	30,000.00	20,000.00
	DPW- HEAVY EQUIPMENT -GRADER	5	3.49%	316,000.00	185,000.00	65,000.00
<b>12/18/2007</b>	<b>MWPAT</b>					
	Sewer CW-06-36	20	2.00%	883,850.00	811,713.00	37,092.00

DATE OF ISSUE	PURPOSE OF ISSUE	YRS.	%	AMOUNT OUTSTANDING		FY 2010 ANNUAL PAYMENT
					June 30, 2010	
6/15/2009	GENERAL OBLIGATION					
	WATER - WATER FILTER MEDIA	10	3.09%	225,000.00	200,000.00	25,000.00
	WATER MAINS - HOPPIN HILL	20	3.98%	316,590.00	295,000.00	21,500.00
	WATER MAINS - GENERAL WATER MAINS	20	4.00%	300,000.00	285,000.00	15,000.00
	PUBLIC WORKS - GARAGE DOORS	4	2.29%	25,500.00	15,000.00	10,500.00
	PUBLIC WORKS - HIGHWAY BRIDGE DESIGN	4	2.28%	32,000.00	20,000.00	12,000.00
	COMPUTER HARDWARE - DEPT SWITCH REPLACEMENT	4	2.29%	26,000.00	15,000.00	11,000.00
	COMPUTER SOFTWARE - EMS DATA	4	2.31%	41,000.00	30,000.00	11,000.00
	ASBESTOS REMOVAL -SCHOOL	9	3.03%	109,000.00	90,000.00	19,000.00
	DEPARTMENT EQUIPMENT - 12 LEAD HEART MONITORS	4	2.29%	26,500.00	15,000.00	11,500.00
	PUBLIC WORKS - DPW BACKHOE	4	2.31%	80,000.00	60,000.00	20,000.00
	TOWN HALL - HVAC	4	2.28%	55,500.00	35,000.00	20,500.00
	SEWER - NPDES PERMITS PHASE III	4	2.29%	95,000.00	70,000.00	25,000.00
	SEWER - TOWNE STREET	20	3.83%	157,000.00	145,000.00	12,000.00
	SEWER - INFLOW FILTRATION	13	3.52%	130,000.00	120,000.00	10,000.00
	SEWAGE TREATMENT FACILITY - PHASE IV	20	4.00%	602,000.00	570,000.00	32,000.00
	SEWAGE TREATMENT FACILITY - CWMP	20	3.93%	185,000.00	175,000.00	10,000.00
	SEWAGE TREATMENT FACILITY - PHASE VI	14	3.58%	70,000.00	65,000.00	5,000.00
	SCHOOL - REMODEL-UPGRADE FIRE SYSTEM	5	2.45%	25,000.00	20,000.00	5,000.00
	SCHOOL GYM FLOOR	20	3.92%	405,000.00	380,000.00	25,000.00
	BUILDING REMODEL - NEW DOORS	10	3.24%	51,000.00	45,000.00	6,000.00
	DPW RENOVATIONS	13	3.52%	134,500.00	120,000.00	14,500.00
	BUILDING REMODEL - UNDERGROUND DIESEL TANK	20	3.81%	160,000.00	150,000.00	10,000.00
	BUILDING REMODEL - PUBLIC WORKS - WHITING ST	15	3.69%	74,000.00	70,000.00	4,000.00
	SEWER - WASTEWATER TREATMENT FACILITY ROOF	20	3.93%	185,000.00	175,000.00	10,000.00
	DPW - PUBLIC WORKS PARKING LOTS	10	3.06%	290,000.00	255,000.00	35,000.00
	DPW - PUBLIC WORKS BRIDGE MANAGEMENT PLAN	20	3.87%	260,000.00	245,000.00	15,000.00
	DPW - PUBLIC WAY - NEW CONSTRUCTION DPW ROADS	10	3.25%	250,000.00	225,000.00	25,000.00
	DAM CONSTRUCTION - WHITING STREET	10	3.25%	50,000.00	45,000.00	5,000.00
	SCHOOL - SPECIAL EDUCATION BUS	4	2.30%	83,000.00	60,000.00	23,000.00
	SCHOOL - INTERCOMS	4	2.29%	24,500.00	15,000.00	9,500.00
					<b>47,995,215.44</b>	

## ANNUAL PAYMENTS

5,754,497

DEBT BALANCE OUTSTANDING  
AS OF JUNE 30, 2010

47,995,215.44

**REPORT OF THE TOWN TREASURER  
TABLE OF ESTIMATED DEBT PAYMENTS**

FISCAL YEAR	DPW	SCHOOL	PUBLIC				LANDFILL	TOTAL
			SAFETY	OTHER	WATER	SEWER		
<b>PRINCIPAL PAYMENTS AS OF JULY 1, 2010</b>								
2011	416,847	1,834,000	600,000	460,000	591,231	944,780	214,624	5,061,482
2012	367,294	1,780,800	520,000	370,000	579,332	873,164	213,860	4,704,450
2013	432,914	1,755,800	510,000	370,000	559,363	857,858	226,205	4,712,140
2014	432,914	1,705,800	510,000	350,000	538,133	849,096	223,517	4,609,460
2015	432,914	1,433,000	370,000	345,000	468,885	793,519	232,540	4,075,858
2016	432,914	1,344,000	370,000	345,000	457,902	792,044	236,395	3,978,255
2017	432,914	1,315,000	370,000	350,000	449,483	720,728	240,617	3,878,742
2018	432,914	185,000	365,000	151,000	452,184	704,374	248,307	2,538,779
2019	432,914	150,000	365,000	120,000	448,746	677,779	254,827	2,449,266
2020	432,914	85,000	365,000	120,000	359,518	611,030	252,596	2,226,058
2021								
<b>TOTAL</b>	<b>4,247,453</b>	<b>11,588,400</b>	<b>4,345,000</b>	<b>2,981,000</b>	<b>4,904,777</b>	<b>7,824,372</b>	<b>2,343,488</b>	<b>38,234,490</b>
<b>INTEREST PAYMENTS AS OF JULY 1, 2010</b>								
2011	8,444	481,710	215,394	133,307	219,813	333,808	90,180	1,482,656
2012	5,641	428,386	194,841	118,483	199,270	317,728	82,985	1,347,334
2013	5,344	357,860	175,557	103,212	175,661	286,445	75,248	1,179,327
2014	4,593	273,037	156,143	85,663	150,344	254,288	66,626	990,694
2015	4,084	196,693	140,713	68,900	130,508	223,021	56,581	820,500
2016	3,622	124,860	125,912	52,138	109,844	192,963	47,535	656,874
2017	3,099	59,636	111,113	35,125	90,194	164,628	38,683	502,478
2018	2,559	26,385	95,850	19,263	70,532	138,780	30,719	384,088
2019	2,019	19,315	80,337	9,000	53,457	114,806	24,536	303,470
2020	1,494	14,425	64,825	3,000	40,149	93,665	19,635	237,193
2021								
<b>TOTAL</b>	<b>40,899</b>	<b>1,982,307</b>	<b>1,360,685</b>	<b>628,091</b>	<b>1,239,772</b>	<b>2,120,132</b>	<b>532,728</b>	<b>7,904,614</b>

**REPORT OF THE TOWN TREASURER  
DEPARTMENT OF PUBLIC WORKS**

FISCAL YEAR	\$601,301 STORM PLAN CW-01-27 11/26/2003	\$47,000 GARAGE REPAIR 2/15/2003	\$215,000 H'Way Vehicles 3/15/2006	\$369,000 Vehicles, Remodel 10/15/2006	\$665,500 Vehicle/Equip. Underground Tank 10/15/2007	\$ 1,282,000 Undrgrnd Tank, Remodel. Backhoe, Roads, Bridges, Dam 06/15/2009	TOTAL
	<b>PRINCIPAL PAYMENTS AS OF July 1, 2010</b>						
2011	\$21,847	\$5,000	\$40,000	\$65,000	\$130,000	\$155,000	\$416,847
2012	\$22,294	\$5,000		\$65,000	\$125,000	\$150,000	\$367,294
2013	\$22,592			\$65,000	\$120,000	\$150,000	\$357,592
2014	\$22,979			\$10,000		\$120,000	\$152,979
2015	\$22,493			\$5,000		\$120,000	\$147,493
2016	\$22,092			\$5,000		\$120,000	\$147,092
2017	\$26,512					\$120,000	\$146,512
2018	\$26,334					\$120,000	\$146,334
2019	\$26,372					\$120,000	\$146,372
2020	\$25,330					\$35,000	\$60,330
2021	\$25,147					\$35,000	\$60,147
2022	\$30,064					\$35,000	\$65,064
2023	\$29,496					\$20,000	\$49,496
2024						\$10,000	\$10,000
<b>TOTAL</b>	<b>\$323,552</b>	<b>\$10,000</b>	<b>\$40,000</b>	<b>\$373,552</b>	<b>\$423,552</b>	<b>\$837,104</b>	<b>\$2,273,552</b>
<b>INTEREST PAYMENTS AS OF July 1, 2010</b>							
2011	\$5,894	\$350	\$1,600	\$5,638	\$12,250	\$42,237	\$67,969
2012	\$5,461	\$180		\$2,713	\$7,150	\$38,150	\$53,654
2013	\$5,344			\$1,025	\$2,325	\$35,374	\$44,068
2014	\$4,593			\$700		\$31,621	\$36,914
2015	\$4,084			\$500		\$28,522	\$33,106
2016	\$3,622					\$23,747	\$27,369
2017	\$3,099					\$20,821	\$23,920
2018	\$2,559					\$15,664	\$18,223
2019	\$2,019					\$11,975	\$13,994
2020	\$1,494					\$39,700	\$41,194
2021	\$955					\$6,975	\$7,930
2022	\$331					\$24,700	\$25,031
2023	\$30					\$4,175	\$4,205
2024						\$3,675	\$3,675
<b>TOTAL</b>	<b>\$39,485</b>	<b>\$530</b>	<b>\$1,600</b>	<b>\$10,575</b>		<b>\$327,336</b>	<b>\$401,251</b>

**REPORT OF THE TOWN TREASURER  
SEWER DEPARTMENT**

FISCA L YEAR	\$2,732,460	\$1,245,000	\$969,000	\$149,200	\$1,861,027	Various	\$816,000	\$555,2000	Various	\$1,229,700	\$576,800	\$2,760,500	\$355,000	\$1,276,777	\$78,174	\$2,246,920	\$378,852	\$1,804,235	\$351,000	\$883,850	\$910,532	\$1,424,000	WWTF	Total
	Refunding 3 Projects 11/1/1993	Various Refunding 11/1/1993	Refunding Bonds 3/1/2004	MWPAT Loan 12/8/1998		Called Bond 3/1/2004	Refunding Bonds 3/1/2004		Called Bond 3/1/2004			Refunding Bonds 3/1/2004	Called Bond 3/1/2004	Refunding Bonds 3/1/2004	MWPAT 98-121 11/1/2000	WWTF Bldg 3/15/2001	Sewer Various 2/15/2003	WWTF Various 2/15/2003	MWPAT CW-03-33 11/3/2004	MWPAT 03-24 11/3/2004	CW- CW-04-32 10/24/2005			
<b>PRINCIPAL PAYMENTS AS OF July 1, 2010</b>																								
2011		\$41,400	\$98,000		\$85,000	-\$85,000	\$90,000	\$25,000	-\$25,000	\$28,000	\$41,102	\$30,000	\$135,000	\$20,000	\$53,219	\$2,849	\$94,300	\$67,200	\$120,000	\$40,000	\$37,841	\$39,780	\$104,000	\$1,042,691
2012		\$39,600	\$95,000		\$80,000	-\$80,000	\$80,000	\$25,000	-\$25,000	\$28,000	\$41,358	\$30,000	\$135,000	\$20,000	\$54,668	\$2,933	\$96,205	\$10,000	\$115,000	\$40,000	\$38,605	\$40,583	\$100,000	\$966,952
2013		\$39,600	\$88,000		\$80,000	-\$80,000	\$80,000	\$25,000	-\$25,000	\$25,000	\$40,792	\$30,000	\$135,000	\$20,000	\$56,172	\$3,020	\$98,148	\$10,000	\$110,000	\$35,000	\$39,385	\$41,403	\$95,000	\$946,520
2014		\$39,600	\$88,000		\$80,000	-\$80,000	\$80,000	\$25,000	-\$25,000	\$25,000	\$45,965	\$30,000	\$135,000	\$20,000	\$58,366	\$3,147	\$100,131	\$10,000	\$100,000	\$25,000	\$40,181	\$42,240	\$75,000	\$917,630
2015			\$81,000		\$75,000	-\$75,000	\$75,000	\$25,000	-\$25,000	\$25,000	\$45,680	\$30,000	\$135,000	\$20,000	\$60,719	\$3,283	\$102,154	\$5,000	\$95,000	\$25,000	\$40,993	\$43,093	\$75,000	\$861,922
2016			\$65,000		\$75,000	-\$75,000	\$75,000	\$25,000	-\$25,000	\$25,000	\$50,312	\$30,000	\$135,000	\$20,000	\$65,000	\$5,000	\$110,948	\$5,000	\$95,000	\$25,000	\$41,821	\$43,963	\$75,000	\$867,044
2017					\$75,000	-\$75,000	\$75,000	\$25,000	-\$25,000	\$25,000	\$50,021	\$30,000	\$135,000	\$20,000	\$65,000	\$5,000	\$113,189		\$95,000	\$20,000	\$42,666	\$44,852	\$75,000	\$795,728
2018					\$75,000	-\$75,000	\$75,000	\$25,000	-\$25,000	\$25,000	\$54,612	\$30,000	\$135,000	\$15,000	\$70,000	\$5,000	\$115,476		\$70,000	\$20,000	\$43,528	\$45,758	\$75,000	\$779,374
2019					\$75,000	-\$75,000	\$75,000	\$25,000	-\$25,000	\$25,000	\$53,882	\$30,000	\$135,000	\$5,000	\$70,000	\$5,000	\$117,808		\$70,000		\$44,407	\$46,682	\$75,000	\$752,779
2020								\$25,000	-\$25,000	\$25,000	\$57,913	\$25,000	\$135,000	\$5,000	\$75,000	\$5,000	\$120,188		\$70,000		\$45,304	\$47,625	\$75,000	\$686,030
2021											\$56,991		\$135,000	\$5,000	\$75,000	\$5,000	\$122,617		\$70,000		\$46,219	\$48,587	\$75,000	\$639,414
2022												\$135,000	\$5,000	\$80,000	\$4,986	\$125,094		\$70,000		\$47,153	\$49,569	\$70,000	\$586,802	
2023														\$79,241	\$4,894	\$127,621		\$70,000		\$48,106	\$50,570	\$70,000	\$450,432	
2024														\$82,764	\$4,802	\$130,199		\$70,000		\$49,078	\$51,592	\$60,000	\$448,435	
2025														\$81,194	\$4,709	\$132,829		\$70,000		\$50,069	\$52,634	\$55,000	\$446,435	
<b>TOTAL</b>	<b>\$0</b>	<b>\$160,200</b>	<b>\$515,000</b>	<b>\$0</b>	<b>\$700,000</b>	<b>-\$700,000</b>	<b>\$705,000</b>	<b>\$250,000</b>	<b>-\$250,000</b>	<b>\$256,000</b>	<b>\$538,628</b>	<b>\$295,000</b>	<b>\$1,620,000</b>	<b>\$175,000</b>	<b>\$1,026,343</b>	<b>\$64,623</b>	<b>\$1,706,907</b>	<b>\$107,200</b>	<b>\$1,290,000</b>	<b>\$230,000</b>	<b>\$655,356</b>	<b>\$688,931</b>	<b>\$1,154,000</b>	<b>\$11,188,188</b>

<b>INTEREST PAYMENTS AS OF July 1, 2010</b>																								
2011		\$5,627	\$20,236		\$33,589	-\$33,589	\$28,831	\$14,106	-\$14,106	\$10,458	\$14,279	\$13,104	\$72,123	\$7,105	\$31,447	\$1,972	\$36,836	\$4,288	\$56,225	\$9,138	\$17,045	\$2,717	\$46,655	\$378,085
2012		\$4,059	\$17,525		\$29,764	-\$29,764	\$26,450	\$12,763	-\$12,763	\$9,670	\$13,235	\$11,855	\$67,534	\$6,425	\$29,900	\$1,890	\$34,788	\$1,600	\$50,938	\$7,538	\$16,223	\$15,853	\$44,407	\$359,888
2013		\$2,475	\$13,900		\$26,084	-\$26,084	\$23,250	\$11,419	-\$11,419	\$8,625	\$10,958	\$10,513	\$62,674	\$5,705	\$28,336	\$1,805	\$27,945	\$1,200	\$45,875	\$5,962	\$15,385	\$14,971	\$41,654	\$321,233
2014		\$842	\$9,500		\$22,384	-\$22,384	\$19,250	\$10,044	-\$10,044	\$7,375	\$9,762	\$9,125	\$57,678	\$4,965	\$26,062	\$1,683	\$32,699	\$800	\$41,400	\$4,703	\$14,530	\$14,072	\$39,776	\$294,221
2015			\$5,275		\$18,544	-\$18,544	\$15,375	\$8,644	-\$8,644	\$6,125	\$8,039	\$7,760	\$52,414	\$4,185	\$23,625	\$1,551	\$30,226	\$400	\$37,500	\$3,734	\$13,657	\$13,155	\$37,719	\$260,740
2016			\$1,625		\$14,906	-\$14,906	\$11,625	\$7,238	-\$7,238	\$4,875	\$6,266	\$6,365	\$47,014	\$3,385	\$21,051	\$1,382	\$27,864	\$200	\$33,700	\$2,625	\$12,767	\$12,219	\$35,468	\$228,430
2017					\$11,250	-\$11,250	\$7,875	\$5,813	-\$5,813	\$3,625	\$4,443	\$4,940	\$41,614	\$2,585	\$18,391	\$1,177	\$25,455		\$29,900	\$1,500	\$11,858	\$11,264	\$33,030	\$197,657
2018					\$7,500	-\$7,500	\$4,500	\$4,375	-\$4,375	\$2,500	\$2,572	\$3,485	\$36,045	\$1,760	\$15,627	\$972	\$22,997		\$26,600	\$500	\$10,932	\$10,290	\$30,500	\$169,280
2019					\$3,750	-\$3,750	\$1,500	\$2,938	-\$2,938	\$1,500	\$1,181	\$2,000	\$30,307	\$1,123	\$12,849	\$774	\$20,489		\$23,800		\$9,987	\$9,297	\$27,500	\$142,306
2020								\$1,500	-\$1,500	\$500	\$180	\$625	\$24,570	\$910	\$10,063	\$582	\$17,930		\$21,000		\$9,022	\$8,283	\$24,500	\$118,165
2021											\$60		\$18,495	\$685	\$7,180	\$390	\$15,320		\$18,200		\$8,038	\$7,248	\$21,500	\$97,117
2022													\$12,421	\$460	\$4,201	\$211	\$12,657		\$15,400		\$7,035	\$6,193	\$18,700	\$77,278
2023													\$6,210	\$230	\$1,885	\$111	\$9,941		\$12,600		\$6,010	\$5,117	\$15,499	\$57,603
2024														\$191	\$11	\$7,169		\$9,800		\$4,966	\$4,019	\$13,050	\$39,205	
2025														\$64	\$4	\$4,341		\$7,000		\$3,900	\$2,898	\$10,575	\$28,782	
<b>TOTAL</b>	<b>\$0</b>	<b>\$13,003</b>	<b>\$68,061</b>	<b>\$0</b>	<b>\$167,771</b>	<b>-\$167,771</b>	<b>\$138,656</b>	<b>\$78,840</b>	<b>-\$78,840</b>	<b>\$55,253</b>	<b>\$70,975</b>	<b>\$69,772</b>	<b>\$529,099</b>	<b>\$39,523</b>	<b>\$230,872</b>	<b>\$14,515</b>	<b>\$326,656</b>	<b>\$8,488</b>	<b>\$429,938</b>	<b>\$35,700</b>	<b>\$161,354</b>	<b>\$137,596</b>	<b>\$440,531</b>	<b>\$2,769,991</b>

**REPORT OF THE TREASURER  
WATER DEPARTMENT**

<b>FISCAL YEAR</b>	<b>\$715,338 Various Refunding 8/15/2003</b>	<b>\$439,000 Various Refunding 3/1/2004</b>	<b>Various \$2,006,920 3/15/1999</b>	<b>Various Refunded</b>	<b>\$1,064,000 Various Refunding 3/1/2004</b>	<b>\$3,869,770 Whitting Fac'ty DW-99-23/23A 2/1/2002</b>	<b>\$443,000 Mendon Rd 3/15/2001</b>	<b>\$478,500 WTR Tanks 2/15/2003</b>	<b>\$1,042,100 WTR Mains 2/15/2003</b>	<b>\$487,000 Sheldonville Water 10/15/2006</b>	<b>\$1,556,000 DPW Rehab, Gen. Water Mains 10/15/2007</b>	<b>\$ 915,500 Water Mains, Remodel, WTR Filters 06/15/2009</b>	<b>Total</b>
<b>PRINCIPAL PAYMENTS AS OF July 1, 2010</b>													
2011	\$64,400	\$47,000	\$100,000	-\$100,000	\$105,000	\$134,831	\$25,000	\$50,000	\$55,000	\$25,000	\$85,000	\$65,000	\$656,231
2012	\$61,600	\$40,000	\$100,000	-\$100,000	\$105,000	\$137,732	\$25,000	\$45,000	\$55,000	\$25,000	\$85,000	\$65,000	\$644,332
2013	\$61,600	\$40,000	\$100,000	-\$100,000	\$105,000	\$142,763	\$25,000	\$20,000	\$55,000	\$25,000	\$85,000	\$60,000	\$619,363
2014	\$61,600	\$40,000	\$100,000	-\$100,000	\$105,000	\$151,533	\$20,000		\$50,000	\$25,000	\$85,000	\$60,000	\$598,133
2015		\$36,000	\$100,000	-\$100,000	\$105,000	\$152,885	\$20,000		\$50,000	\$25,000	\$80,000	\$60,000	\$528,885
2016		\$16,000	\$100,000	-\$100,000	\$105,000	\$161,902	\$20,000		\$50,000	\$25,000	\$80,000	\$60,000	\$517,902
2017			\$100,000	-\$100,000	\$105,000	\$169,483	\$20,000		\$50,000	\$25,000	\$80,000	\$60,000	\$509,483
2018			\$95,000	-\$95,000	\$105,000	\$177,184	\$20,000		\$45,000	\$25,000	\$80,000	\$60,000	\$512,184
2019			\$95,000	-\$95,000	\$95,000	\$183,746	\$20,000		\$45,000	\$25,000	\$80,000	\$35,000	\$483,746
2020						\$189,518	\$20,000		\$45,000	\$25,000	\$80,000	\$35,000	\$394,518
2021						\$190,230			\$45,000	\$25,000	\$80,000	\$35,000	\$375,230
2022									\$40,000	\$25,000	\$80,000	\$35,000	\$180,000
2023									\$40,000	\$25,000	\$75,000	\$35,000	\$175,000
2024										\$25,000	\$75,000	\$35,000	\$135,000
<b>TOTAL</b>	<b>\$249,200</b>	<b>\$219,000</b>	<b>\$890,000</b>	<b>-\$890,000</b>	<b>\$935,000</b>	<b>\$1,791,807</b>	<b>\$215,000</b>	<b>\$115,000</b>	<b>\$625,000</b>	<b>\$350,000</b>	<b>\$1,130,000</b>	<b>\$700,000</b>	<b>\$6,330,007</b>

40

<b>INTEREST PAYMENTS AS OF July 1, 2009</b>													
2011	\$8,754	\$8,417	\$42,750	-\$42,750	\$38,778	\$52,917	\$9,453	\$4,060	\$25,453	\$16,213	\$55,770	\$29,574	\$219,815
2012	\$6,314	\$7,200	\$37,250	-\$38,250	\$35,825	\$49,117	\$8,413	\$2,360	\$23,583	\$15,088	\$52,370	\$28,112	\$199,270
2013	\$3,850	\$5,600	\$33,650	-\$33,650	\$31,625	\$41,963	\$7,294	\$740	\$21,603	\$13,963	\$49,023	\$26,648	\$175,661
2014	\$1,309	\$3,600	\$29,025	-\$29,025	\$26,375	\$34,613	\$6,250		\$19,568	\$12,900	\$45,729	\$25,149	\$150,344
2015		\$1,700	\$24,225	-\$24,225	\$21,125	\$30,292	\$5,340		\$17,618	\$11,900	\$42,533	\$23,498	\$154,006
2016		\$400	\$19,375	-\$19,375	\$15,875	\$23,658	\$4,410		\$15,618	\$10,900	\$38,983	\$21,699	\$109,844
2017			\$14,500	-\$14,500	\$10,625	\$17,608	\$3,460		\$13,618	\$9,900	\$34,983	\$19,749	\$90,194
2018			\$9,500	-\$9,500	\$5,900	\$10,704	\$2,490		\$11,555	\$8,900	\$30,983	\$17,725	\$70,532
2019			\$4,750	-\$4,750	\$1,900	\$5,161	\$1,500		\$9,653	\$7,900	\$27,343	\$14,725	\$53,457
2020						\$956	\$500		\$7,730	\$6,900	\$24,063	\$13,925	\$40,149
2021						\$225			\$5,705	\$5,900	\$20,783	\$12,525	\$32,613
2022									\$3,681	\$4,900	\$17,503	\$11,125	\$26,084
2023									\$1,840	\$3,900	\$14,325	\$9,725	\$20,065
2024										\$2,900	\$11,241	\$8,325	\$14,141
<b>TOTAL</b>	<b>\$20,227</b>	<b>\$26,917</b>	<b>\$215,025</b>	<b>-\$216,025</b>	<b>\$188,028</b>	<b>\$267,214</b>	<b>\$49,110</b>	<b>\$7,160</b>	<b>\$177,225</b>	<b>\$132,163</b>	<b>\$465,628</b>	<b>\$262,504</b>	<b>\$1,595,176</b>

REPORT OF THE TREASURER

SCHOOL DEPARTMENT

FISCAL YEAR	\$1,031,350 VARIOUS 11/1/1993 Ref 8/15/03	MARTIN SCH REFUNDING 3/1/2004	\$22,395,000 MIDDLE SCH 3/1/1997	MIDDLE SCH REFUNDED BONDS	MIDDLE SCH REFUNDING 3/1/2004	\$2,028,858 REMODEL 3/15/1999	REMODEL REFUNDED BONDS	\$970,000 REMODEL REFUNDING 3/1/2004	\$842,330 VARIOUS 4/1/2000	VARIOUS REFUNDIN G HS TRACK	VARIOUS REFUNDIN G 3/1/2004	\$335,800 VARIOUS 3/15/2001	\$863,900 HS ROOF 2/15/2003	\$572,500 COM SCH WINDOWS 3/15/2001	\$319,500 BUS & REMODEL 3/15/2006	\$527,765 School Remodeling & Equip. 10/15/2006	\$455,500 School Remodel 10/16/2007	\$697,500 Remodel, Equip, Asbestos Remove, SPED Bus 6/15/2009	TOTAL
<b>PRINCIPAL PAYMENTS AS OF July 1, 2010</b>																			
2011	\$9,200	\$340,000	\$1,120,000	-\$1,120,000	\$1,150,000	\$100,000	-\$100,000	\$105,000	\$15,000	-\$15,000	\$17,000		\$45,000	\$30,000	\$37,800	\$50,000	\$50,000	\$75,000	\$1,909,000
2012	\$8,800	\$330,000	\$1,120,000	-\$1,120,000	\$1,125,000	\$95,000	-\$95,000	\$95,000	\$15,000	-\$15,000	\$17,000		\$45,000	\$30,000	\$30,000	\$50,000	\$50,000	\$75,000	\$1,855,800
2013	\$8,800	\$322,000	\$1,120,000	-\$1,120,000	\$1,110,000	\$95,000	-\$95,000	\$95,000	\$15,000	-\$15,000	\$15,000		\$45,000	\$30,000	\$30,000	\$50,000	\$50,000	\$70,000	\$1,825,800
2014	\$8,800	\$322,000	\$1,120,000	-\$1,120,000	\$1,110,000	\$95,000	-\$95,000	\$95,000	\$15,000	-\$15,000	\$15,000		\$45,000	\$30,000	\$15,000	\$50,000	\$15,000	\$45,000	\$1,750,800
2015		\$63,000	\$1,120,000	-\$1,120,000	\$1,110,000	\$95,000	-\$95,000	\$95,000	\$15,000	-\$15,000	\$15,000		\$45,000	\$30,000	\$15,000	\$45,000	\$15,000	\$35,000	\$1,468,000
2016		\$4,000	\$1,120,000	-\$1,120,000	\$1,105,000	\$95,000	-\$95,000	\$95,000					\$45,000	\$30,000	\$15,000	\$35,000	\$15,000	\$35,000	\$1,379,000
2017			\$1,115,000	-\$1,115,000	\$1,095,000	\$95,000	-\$95,000	\$95,000					\$45,000	\$30,000		\$35,000	\$15,000	\$35,000	\$1,350,000
2018						\$95,000	-\$95,000	\$95,000					\$45,000	\$30,000			\$15,000	\$35,000	\$220,000
2019						\$65,000	-\$65,000	\$65,000					\$45,000	\$25,000			\$15,000	\$25,000	\$175,000
2020													\$45,000	\$25,000			\$15,000	\$20,000	\$105,000
2021													\$45,000	\$25,000			\$15,000	\$20,000	\$105,000
2022													\$40,000	\$25,000			\$15,000	\$20,000	\$100,000
2023														\$20,000			\$15,000	\$20,000	\$55,000
2024																	\$15,000	\$20,000	\$35,000
<b>TOTAL</b>	<b>\$35,600</b>	<b>\$1,381,000</b>	<b>\$7,835,000</b>	<b>-\$7,835,000</b>	<b>\$7,805,000</b>	<b>\$830,000</b>	<b>-\$830,000</b>	<b>\$835,000</b>	<b>\$75,000</b>	<b>-\$75,000</b>	<b>\$79,000</b>	<b>\$0</b>	<b>\$535,000</b>	<b>\$360,000</b>	<b>\$142,800</b>	<b>\$315,000</b>	<b>\$315,000</b>	<b>\$530,000</b>	<b>\$12,333,400</b>
<b>INTEREST PAYMENTS AS OF July 1, 2010</b>																			
2011	\$1,251	\$49,913	\$402,938	-\$402,938	\$325,344	\$39,813	-\$39,813	\$34,378	\$4,121	-\$4,121	\$2,983		\$21,741	\$14,675	\$5,712	\$12,225	\$13,488	\$20,032	\$501,741
2012	\$902	\$40,500	\$346,938	-\$346,938	\$293,375	\$35,313	-\$35,313	\$31,575	\$3,315	-\$3,315	\$2,505		\$20,211	\$13,655	\$4,200	\$9,975	\$11,488	\$18,144	\$446,530
2013	\$550	\$27,500	\$290,938	-\$290,938	\$248,750	\$30,943	-\$30,943	\$27,775	\$2,509	-\$2,509	\$1,875		\$18,591	\$12,575	\$3,000	\$7,725	\$9,519	\$16,456	\$374,315
2014	\$187	\$11,400	\$234,938	-\$234,938	\$193,250	\$26,549	-\$26,549	\$23,025	\$1,684	-\$1,684	\$1,125		\$16,926	\$11,465	\$1,800	\$5,600	\$8,259	\$14,707	\$287,744
2015		\$1,775	\$176,138	-\$176,138	\$137,750	\$21,989	-\$19,516	\$16,275	\$844	-\$844	\$375		\$15,172	\$10,295	\$1,200	\$3,700	\$7,678	\$13,469	\$210,162
2016		\$100	\$117,338	-\$117,338	\$82,375	\$17,381	-\$17,381	\$13,525					\$13,371	\$9,095	\$600	\$2,100	\$3,694	\$11,356	\$136,216
2017			\$58,538	-\$58,538	\$27,375	\$12,750	-\$12,750	\$8,775					\$11,572	\$7,895	\$700	\$3,319	\$10,276	\$69,912	
2018						\$8,000	-\$8,000	\$4,500					\$9,715	\$6,657			\$5,513	\$9,526	\$35,911
2019						\$3,250	-\$3,250	\$1,300					\$7,802	\$5,383			\$4,830	\$9,100	\$28,415
2020													\$5,890	\$4,320			\$4,215	\$7,700	\$22,125
2021													\$3,865	\$3,195			\$3,600	\$6,900	\$17,560
2022													\$1,840	\$2,070			\$2,985	\$6,100	\$12,995
2023														\$920			\$2,370	\$5,300	\$8,590
2024																	\$1,753	\$4,500	\$6,253
<b>TOTAL</b>	<b>\$2,890</b>	<b>\$131,188</b>	<b>\$1,627,766</b>	<b>-\$1,627,766</b>	<b>\$1,308,219</b>	<b>\$195,988</b>	<b>-\$193,515</b>	<b>\$161,128</b>	<b>\$12,473</b>	<b>-\$12,473</b>	<b>\$8,863</b>	<b>\$0</b>	<b>\$146,696</b>	<b>\$102,200</b>	<b>\$16,512</b>	<b>\$42,025</b>	<b>\$82,709</b>	<b>\$153,564</b>	<b>\$2,158,467</b>

**REPORT OF THE TREASURER  
PUBLIC SAFETY**

<b>FISCAL YEAR</b>	<b>\$171,443 REFUNDING 8/15/2003</b>	<b>\$627,100 VARIOUS 4/21/2000</b>	<b>\$402,000 COMMO EQUIP 2/15/2003</b>	<b>\$339,500 DESIGN &amp; ENG 2/15/2003</b>	<b>\$7,032,000 FIRE TRUCK 3/15/2006</b>	<b>\$750,000 FIRE TRUCK 3/15/2006</b>	<b>\$180,000 AMBULANCE 3/15/2006</b>	<b>\$375,000 Fire Truck 10/15/2006</b>	<b>\$26,500 FIRE Twelve Lead Heart Monitors 06/15/2009</b>	<b>TOTAL</b>
<b>PRINCIPAL PAYMENTS AS OF July 1, 2010</b>										
2011			\$50,000	\$20,000	\$350,000	\$95,000	\$30,000	\$55,000	\$5,000	\$605,000
2012				\$20,000	\$350,000	\$95,000		\$55,000	\$5,000	\$525,000
2013				\$20,000	\$350,000	\$90,000		\$50,000	\$5,000	\$515,000
2014				\$20,000	\$350,000	\$90,000		\$50,000		\$510,000
2015				\$20,000	\$350,000					\$370,000
2016				\$20,000	\$350,000					\$370,000
2017				\$20,000	\$350,000					\$370,000
2018				\$15,000	\$350,000					\$365,000
2019				\$15,000	\$350,000					\$365,000
2020				\$15,000	\$350,000					\$365,000
2021				\$10,000	\$350,000					\$360,000
2022					\$350,000					\$350,000
2023					\$350,000					\$350,000
2024										\$0
<b>TOTAL</b>	<b>\$0</b>	<b>\$0</b>	<b>\$50,000</b>	<b>\$195,000</b>	<b>\$4,550,000</b>	<b>\$370,000</b>	<b>\$30,000</b>	<b>\$210,000</b>	<b>\$15,000</b>	<b>\$5,420,000</b>
<b>INTEREST PAYMENTS AS OF July 1, 2010</b>										
2011			\$1,700	\$7,745	\$186,987	\$11,000		\$7,963	\$350	\$215,745
2012				\$7,065	\$175,088	\$7,200		\$5,488	\$238	\$195,078
2013				\$6,345	\$162,487	\$3,600		\$3,125	\$125	\$175,682
2014				\$5,605	\$149,538			\$1,000		\$156,143
2015				\$4,825	\$135,888					\$140,713
2016				\$4,025	\$121,887					\$125,912
2017				\$3,225	\$107,888					\$111,113
2018				\$2,400	\$93,450					\$95,850
2019				\$1,762	\$78,575					\$80,337
2020				\$1,125	\$63,700					\$64,825
2021				\$450	\$47,950					\$48,400
2022					\$32,200					\$32,200
2023					\$16,100					\$16,100
2024										\$0
<b>TOTAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,700</b>	<b>\$ 44,572</b>	<b>\$ 1,371,738</b>	<b>\$ 21,800</b>	<b>\$ -</b>	<b>\$ 17,575</b>	<b>\$ 713</b>	<b>\$1,458,098</b>

# REPORT OF THE TREASURER

## LANDFILL DEPARTMENT

FISCAL YEAR	\$210,000 MONITOR WELL 11/1/93	\$1,610,367 CLOSURE 98-69 10/5/99	\$1,435,526 CLOSURE 98-114 10/6/99	\$2,190,000 CLOSURE 2/15/03	\$105,478 CLOSURE 98-69A 11/6/03	TOTAL
<b>PRINCIPAL PAYMENTS AS OF July 1, 2010</b>						
2011		\$52,903	\$46,893	\$110,000	\$4,828	\$214,624
2012		\$52,438	\$46,478	\$110,000	\$4,944	\$213,860
2013		\$58,504	\$52,636	\$110,000	\$5,065	\$226,205
2014		\$57,549	\$51,777	\$110,000	\$4,191	\$223,517
2015		\$62,357	\$56,825	\$110,000	\$3,358	\$232,540
2016		\$66,492	\$56,629	\$110,000	\$3,273	\$236,394
2017		\$66,290	\$61,139	\$110,000	\$3,188	\$240,617
2018		\$69,841	\$60,357	\$110,000	\$8,109	\$248,307
2019		\$72,947	\$63,929	\$110,000	\$7,951	\$254,827
2020		\$71,846	\$62,957	\$110,000	\$7,793	\$252,596
2021				\$110,000		\$110,000
2022				\$110,000		\$110,000
2023				\$110,000		\$110,000
2024						
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$631,167.00</b>	<b>\$559,620.00</b>	<b>\$1,430,000.00</b>	<b>\$52,700.00</b>	<b>\$2,673,487.00</b>
<b>INTEREST PAYMENTS AS OF July 1, 2010</b>						
2011		\$16,255	\$14,620	\$58,308	\$997	\$90,180
2012		\$13,050	\$14,487	\$54,567	\$882	\$82,986
2013		\$12,233	\$11,646	\$50,608	\$762	\$75,249
2014		\$8,544	\$10,908	\$46,537	\$637	\$66,626
2015		\$6,191	\$7,598	\$42,248	\$543	\$56,580
2016		\$3,749	\$5,488	\$37,847	\$451	\$47,535
2017		\$1,569	\$3,302	\$33,448	\$364	\$38,683
2018		\$229	\$1,384	\$28,910	\$195	\$30,718
2019		\$76	\$202	\$24,235	\$23	\$24,536
2020			\$67	\$19,560	\$8	\$19,635
2021				\$14,610		\$14,610
2022				\$9,660		\$9,660
2023				\$4,600		\$4,600
2024						
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$61,896.00</b>	<b>\$69,702.00</b>	<b>\$425,138.00</b>	<b>\$4,862.00</b>	<b>\$561,598.00</b>

**REPORT OF THE TREASURER**

**OTHER DEPARTMENTS**

<b>FISCAL YEAR</b>	<b>\$566,636 Refunding 8/15/2003</b>	<b>\$23,000 Septic Refunding 3/1/2004</b>	<b>\$4,211,485 Various 3/15/1999</b>	<b>Various Refunded</b>	<b>\$1,806,000 Various Refunding 3/1/2004</b>	<b>\$280,100 Various 4/1/2000</b>	<b>Various Refunded</b>	<b>Various Refunding 3/1/2004</b>	<b>\$2,399,400 Lestage &amp; Septic 3/15/2001</b>	<b>\$223,000 Fall Dam &amp; Septic 2/15/2003</b>	<b>\$471,648 Fin Mgt Sys &amp; Park Bus 3/15/2006</b>	<b>\$333,000 Paving, Computers, Septic 10/15/2007</b>	<b>122,500 Computer Switch, EMS Software, Town Hall HVAC 06/15/2009</b>	<b>Total</b>
<b>PRINCIPAL PAYMENTS AS OF July 1, 2010</b>														
2011			\$215,000	-\$215,000	\$220,000	\$5,000	-\$5,000	\$5,000	\$125,000	\$20,000	\$25,000	\$65,000	\$30,000	\$490,000
2012			\$210,000	-\$210,000	\$215,000	\$5,000	-\$5,000	\$5,000	\$125,000	\$15,000		\$10,000	\$25,000	\$395,000
2013			\$210,000	-\$210,000	\$215,000	\$5,000	-\$5,000	\$5,000	\$125,000	\$15,000		\$10,000	\$25,000	\$395,000
2014			\$210,000	-\$210,000	\$215,000	\$5,000	-\$5,000	\$5,000	\$125,000			\$5,000		\$350,000
2015			\$210,000	-\$210,000	\$215,000				\$125,000			\$5,000		\$345,000
2016			\$210,000	-\$210,000	\$215,000				\$125,000			\$5,000		\$345,000
2017			\$210,000	-\$210,000	\$220,000				\$125,000			\$5,000		\$350,000
2018			\$210,000	-\$210,000	\$21,000				\$125,000			\$5,000		\$151,000
2019									\$120,000					\$120,000
2020									\$120,000					\$120,000
2021														\$0
2022														\$0
2023														\$0
2024														\$0
<b>TOTAL</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,685,000</b>	<b>-\$1,685,000</b>	<b>\$1,536,000</b>	<b>\$20,000</b>	<b>-\$20,000</b>	<b>\$20,000</b>	<b>\$1,240,000</b>	<b>\$50,000</b>	<b>\$25,000</b>	<b>\$110,000</b>	<b>\$80,000</b>	<b>\$3,061,000</b>

244

<b>INTEREST PAYMENTS AS OF July 1, 2010</b>														
2011			\$80,550	-\$80,550	\$71,737	\$1,093	-\$1,093	\$716	\$55,141	\$1,775	\$1,000	\$2,938	\$1,863	\$135,169
2012			\$70,875	-\$70,875	\$65,625	\$824	-\$824	\$575	\$49,938	\$1,095		\$1,250	\$1,188	\$119,671
2013			\$61,215	-\$61,215	\$57,025	\$555	-\$555	\$375	\$44,344	\$555		\$913	\$625	\$103,837
2014			\$51,503	-\$51,503	\$46,275	\$280	-\$280	\$125	\$38,563			\$700		\$85,663
2015			\$41,423	-\$41,423	\$35,525				\$32,875			\$500		\$68,900
2016			\$31,238	-\$31,238	\$24,775				\$27,063			\$300		\$52,138
2017			\$21,000	-\$21,000	\$13,900				\$21,125			\$100		\$35,125
2018			\$10,500	-\$10,500	\$4,200				\$15,063					\$19,263
2019									\$9,000					\$9,000
2020									\$3,000					\$3,000
2021														\$0
2022														\$0
2023														\$0
2024														\$0
<b>TOTAL</b>	<b>\$0</b>	<b>\$0</b>	<b>\$368,304</b>	<b>-\$368,304</b>	<b>\$319,062</b>	<b>\$2,752</b>	<b>-\$2,752</b>	<b>\$1,791</b>	<b>\$296,112</b>	<b>\$3,425</b>	<b>\$1,000</b>	<b>\$6,700</b>	<b>\$3,675</b>	<b>\$631,765</b>

**REPORT OF THE TOWN TREASURER - TAX COLLECTOR**

**TEMPORARY LOANS OUTSTANDING AS OF JUNE 30, 2010**

<u>PURPOSE OF LOAN</u>	<u>LENDER</u>	<u>NOTE #</u>	<u>DATE OF ISSUE</u>	<u>AMOUNT</u>	<u>INTEREST RATE</u>	<u>INTEREST COST</u>	<u>PAYMENT DUE DATE</u>
Bond Anticipation Note	MWPAT	CW-7-39	5/15/2009	\$ 668,644.00	0.85%	\$ 3,390.64	12/31/2010
Bond Anticipation Note	MWPAT	CW-4-32B	5/15/2009	\$ 100,000.00	0.85%	\$ 494.05	12/31/2010
Bond Anticipation Note	MWPAT	CW-05-32	5/15/2009	\$ 130,020.00	1.22%	\$ 1,481.58	12/31/2010
Bond Anticipation Note	TD Securities	R-1	12/29/2009	\$ 3,459,059.00	1.25%	\$ 43,238.24	12/29/2010
Bond Anticipation Note	Oppenheimer & Co.	1132-1	5/27/2010	\$ 2,331,877.00	1.50%	\$ 20,598.25	12/29/2010
<b>TOTAL</b>				<b>\$ 6,689,600.00</b>		<b>\$ 69,202.76</b>	

## REPORT OF THE TOWN TREASURER

### TAX TITLE

Represents uncollected taxes for which the Tax Collector has executed a "taking" - whereby a municipal lien has been placed on the property for delinquent taxes and the Town "owns" the property subject to foreclosure of the owner's right to redeem (i.e., pay the tax, interest, and penalties)

**Beginning Balance July 1, 2009** **\$168,287**

**Additions to Tax Title:**

(New liens for tax year 2009 and additions to existing accounts for FY2010, i.e., subsequent takings) \$243,279

**Reductions in Tax Title:**

Collections 91,920

Disclaimers for invalid takings-  
Foreclosures by Treasurer-

Sub Total Reductions: 91,920

**Ending Balance June 30, 2010** **\$319,646**

## 2010 WAGE TOTALS

### TOWN MODERATOR

DALRYMPLE	STEPHEN	\$100.00
KOHL	DEBORAH	\$200.00

### SELECTMEN

CATHCART	JOANN	\$50,600.16
DOUCETTE	ALICE	\$23,074.14
FISHER	MARK	\$91,000.00
MARCHITTO	JOAN	\$666.64
PAUL	TAMMY	\$4,994.73
POSPISIL	GLORIA	\$28,740.96
RHYNO	JOHN	\$499.98
SULFARO	JUDITH	\$43,313.92
SWEET	CHRISTOPHER	\$166.66
THOMPSON	MICHAEL	\$600.00
WILLIAMSON	MARK	\$999.96

### ACCOUNTING

BAILLARGEON	TAMMY	\$47,006.51
HIGGINS	LISA	\$83,038.40
PHILLIPS	ANDREA	\$57,605.11
RINGUETTE	BEVERLEY	\$29,257.72

### ASSESSORS

BELLISSIMO	JOHN	\$20,243.84
CLOUGHERTY	DEBORAH	\$69,898.43
KRASKOUSKAS	JOHN	\$3,000.02
PINSONNAULT	PAUL	\$3,099.95
SMITH	CHERYL	\$40,342.64
THEODORE	CAROL	\$40,342.64
WEIDMAN	RICHARD	\$40,417.12

### TREASURER

ASANZA	DIANA	\$77,283.96
BOARI	STACY	\$15,306.90
EMPIE	CLAIRE	\$40,342.64
FEIERSTEIN	WENDY	\$42,480.95
JAMIESON	ELAINE	\$52,810.26

### TAX COLLECTOR

BRANDT	PATRICIA	\$43,902.81
COTE	STELLA	\$40,342.64
MARCHAND	BARBARA	\$40,342.64

### TOWN COUNCIL

FERRIS	ROGER	\$21,836.16
--------	-------	-------------

### HUMAN RESOURCES

BEAUREGARD	PATRICIA	\$43,313.92
CALICCHIA	CATHERINE	\$94,494.40
CONNELLY	SUZANNE	\$10,048.56
DOBSON	MICHELE	\$49,836.79

### INFORMATIONAL TECHNOLOGIES

MCCARTHY	KENNETH	\$64,546.55
MUELLER	KEITH	\$75,433.02
NIELSEN	THOR	\$43,952.75

### TOWN CLERK

GOULD	MAXWELL	\$19,234.28
KORNREICH	DONNA	\$38,269.65
MCNIELLY	PATRICIA	\$43,313.92

### ELECTIONS

ABDOU	ANITA	\$835.14
-------	-------	----------

### ELECTIONS CONT

### ANIMAL CONTROL

CARIGNAN	LISA	\$4,081.14
FONTNEAU	KAREN	\$47,473.46
GUIMOND	DAVID	\$36,102.72
STOCKS	SUSAN	\$4,310.74

### DPW ADMINISTRATION

AUCOIN	BETH ELLEN	\$42,363.89
CABRAL	STEVEN	\$1,066.71
CALDWELL	STEPHEN	\$61,575.62
HOLLOWELL	MARK	\$95,000.40
LIBBY	MARY	\$43,634.73
NORTON	ROBERT	\$616.66
POIRIER	JOEL	\$583.32
PORTER	GARY	\$583.35
WATERMAN	SANDRA	\$86,204.56

### HIGHWAY DEPARTMENT

BOTELHO	KEITH	\$52,310.92
BOURSKI	MARK	\$47,720.83
CODY, JR	JOHN	\$37,735.82
DINOZZI	NICHOLAS	\$23,742.04
DIROSARIO	JOSEPH	\$3,977.75
FERREIRA	JOE	\$55,360.78
LEBLANC	LAWRENCE	\$56,306.04
MCCARTHY	THOMAS	\$75,293.92
MERRY	PETER	\$9,765.31
MOONEY	MATTHEW	\$49,757.80
PERRON	MICHAEL	\$1,391.20
SILVA	RICHARD	\$61,958.50
SLOWEY	TIMOTHY	\$34,086.73
STANOVITCH III	JOHN	\$53,738.08
STAUFF	CLINTON	\$3,817.11
TAYLOR	BRIAN	\$62,858.50
WARD	DAVID	\$52,194.47
WOOTEN	ROBERT	\$56,553.90

### LANDFILL

BERNIER	MICHELE	\$54,893.72
BOURSKI	RUSSELL	\$2,082.08
COFFEY	LAURA	\$43,913.30
KITSOCK	JAMES	\$13,647.90
THOMAS JR	LEO	\$8,767.92
WIKLUND	GAIL	\$40,101.63
WILLIAMS	DIANE	\$25,681.28

### SEWER DEPARTMENT

BELLAVANCE	TRACY	\$40,997.55
BOURDEAU	RAYMOND	\$39,697.57
CAVALIERI	STEVE	\$1,558.40
CROWLEY	JAMES	\$62,853.12
DE VALK	CHERYL ANN	\$59,274.11
HASTINGS	MERRILL	\$61,575.61
HEATH	MICHAEL	\$16,129.88
HORTON	JOHN	\$75,293.92
HOULE	THOMAS	\$64,770.24
HUGHES	JAMES	\$53,635.87
MADDEN	JEFFREY	\$36,063.94
MASSE	RICKIE	\$58,752.75
ROCHA	GREGORY	\$55,957.62
SOUSA	MICHAEL	\$44,884.86
TABOR	BENJAMIN	\$26,342.58

### WATER DEPARTMENT

BARNEY JR.	ROBERT	\$62,687.17
BARROWS	JOSEPH	\$50,805.12

### WATER DEPARTMENT CONT

**2010 WAGE TOTALS**

ABDOU	LOUIS	\$780.00	BELLAVANCE	JAY	\$53,375.17
ALEXANDER	DIANE	\$127.50	BOLTON	THOMAS	\$47,353.10
BANKOWSKI	DONNA	\$112.00	BRADY	STEVEN	\$52,455.64
BATTISTA	JEANNETTE	\$236.00	CARDINALI	STEVEN	\$58,769.74
BEDARD	ROBERT	\$466.00	EMMONS	SUZANNE	\$42,167.18
BELHAM	JOAN	\$462.00	FERRAGI	MICHAEL	\$62,794.11
BLISS	PRUDENCE	\$122.00	FURTADO	JEFFREY	\$48,567.46
BOEHLING	FLORENCE	\$460.00	HENNESSY	PAUL	\$33,739.17
BOUTHILLETTE	DIANE	\$248.00	LEONE	KEVIN	\$60,299.16
BOYNTON	BARBARA	\$803.13	MCCARTHY	JOSEPH	\$46,677.91
BRADFORD	NATALIE	\$595.75	MCCARTHY	KEVIN	\$49,503.26
BROUSSEAU	GEORGETTED	\$230.00	MCDOWELL	WILLIAM	\$84,900.98
BROUSSEAU	LUCIEN	\$230.00	PARENTEAU	STEVEN	\$70,780.76
BURKE	PAULINE	\$848.57	SHEEHAN	RAE	\$44,576.54
BURROWS	DOROTHY	\$493.88	SIOK	MARY ELLEN	\$35,676.16
CLOSSON	RUTH	\$843.64	SLATTERY	TIMOTHY	\$80,564.64
COLLERAN	JEAN	\$939.26	WANBERG	WILLIAM	\$75,293.92
COPLEY	RITA	\$350.00			
CORDEIRA	DONNA	\$120.00	<b><u>ELECTRIC DEPARTMENT</u></b>		
CORRIVEAU	THERESE	\$709.76	ALLEN	JEREMIAH	\$103,084.36
COTE	LISA	\$232.00	BRASTOW	MELISSA	\$43,232.84
COYLE	SANDRA	\$348.00	BUKIN	ROBERT	\$132,969.19
DIEBLING	NANCY	\$470.00	CORMIER	KATHRYN	\$6,288.66
DIMARTINO	KATHLEEN	\$860.64	CORNETTA SR	DENNIS	\$55,060.09
DIMARTINO	JOSEPH	\$112.00	CORRIGAN	THOMAS	\$1,150.00
DION	THERESA	\$131.75	CRONIN	CHRISTOPHER	\$21,189.72
DOLAN	PATRICIA	\$45,922.65	DEAN	BRADFORD	\$118,297.23
DONNELLY	DOROTHEA	\$294.00	DIMOCK	BRENTON	\$51,534.86
EVERTON	JUNE	\$700.00	ESTRELLA	BARRY	\$54,356.95
FOLLETT	PAUL	\$262.06	FALLOWS	MORAINE	\$50,010.76
GIRLING	MARIE	\$118.00	GILMORE	AMY	\$8,726.62
GIRLING	ROBERT	\$350.00	HERGT	JUSTIN	\$87,238.37
GOLDEN	MARY	\$238.00	HORTON	GREGORY	\$91,354.92
GOLEMBEWSKI	FREDRIC	\$238.00	HORVATH	KIMBERLY	\$37,691.25
GOODCHILD	ELIZABETH	\$112.00	JOHNSON	CARL	\$90,015.58
GUENTHNER	MURIEL	\$120.00	LANGILLE	ANN	\$95,670.01
HETU	LOUISE	\$120.00	LANGILLE	DALE	\$95,631.79
HOMAN	JOYCE	\$536.00	MASLEN	CHRISTOPHER	\$96,539.25
HORTON	KATHLEEN	\$470.00	MCGUIRE JR	JOHN	\$90,583.90
KARPINSKI	MARIETTA	\$860.64	MILLER	JOHN	\$82,791.54
LAGASSE	CLAIRE	\$772.00	MITCHELL	CHRISTOPHER	\$87,842.21
LAGASSE	RONALD	\$772.00	MOORE	SHANNON	\$5,955.39
LANPHER	ROBERT	\$772.00	MORTON	GEOFFREY	\$87,385.64
LANPHER	CATHERINE	\$772.00	MOTTINGER	CHARLES	\$1,050.00
LEGG	DORIS	\$382.51	MOYNIHAN	JAMES	\$134,983.67
LIBBY	MARY ANN	\$128.00	MULLANEY	PATRICK	\$48,526.24
MARTHA	GAIL	\$228.00	NEWMAN	JANINE	\$64,753.27
MASLOWSKI	ADA	\$120.00	PARKER	SUSAN	\$56,114.64
MATTHIS	WALTER	\$763.25	REDDY	JEAN	\$39,318.75
MCCARTHY	KATHLEEN	\$234.00	ROY	MATTHEW	\$99,610.94
MCGUIRE	SHIRLEY	\$248.00	SCHOFIELD	DAVID	\$63,237.21
MCINTYRE	ELINOR	\$118.00	ST GEORGE	BREE	\$57,090.22
MIDDLETON	ROBERT	\$829.01	STEVENS	STACEY	\$49,435.62
MURPHY	JOAN	\$848.57	TATTRIE	PAULA	\$103,862.29
NEWMAN	CONSTANCE	\$120.00	VANDETTE	EDWARD	\$1,000.00
NORTON	JANET	\$37,285.40	WHALEN	THOMAS	\$54,654.74
PIERCE	LEONARD	\$232.00	WILMARTH	PETER	\$104,665.95
PINSONNAULT	SHELIA	\$357.75			
POIRIER	KEVIN	\$2,000.04	<b><u>RECREATION DEPARTMENT</u></b>		
POLLACK	LISA	\$772.00	ACHIN	ALEXANDRA	\$26.10
POMES	LORRAINE	\$848.57	ADLER	CAROLINE	\$651.81
RICHARDS	THOMAS	\$582.00	ALIBERTI	FABIENNE	\$3,038.40
ROBINSON	DONNA	\$120.00	ALIX	JENNIFER	\$3,367.01
RUEST	ELEANOR	\$1,500.00	ALIX	LAUREN	\$4,290.94
RUST	DONNA	\$534.00	ALLEN	NICHOLAS	\$229.45
SCHAEBERLE	CAROLYN	\$338.00	AMARAL	BETHANY	\$531.44
<b><u>ELECTIONS CONT</u></b>			<b><u>RECREATION DEPARTMENT CONT</u></b>		
SCHILLING	LORRAINE	\$120.00	ARMSTRONG	ROBIN	\$197.00

**2010 WAGE TOTALS**

SHERMAN	RICHARD	\$452.00	ASANZA	MITCHELL	\$856.50
SHEVCHUK	NANCY	\$120.00	AUGOUSTAKIS	GEORGE	\$442.66
SPALDING	EDWARD	\$546.00	AYRES	RACHEL	\$2,019.83
SPALDING	EMMA	\$546.00	BAGARELLA	KATHRYN	\$203.96
SULLIVAN	CHRISTOPHER	\$1,500.00	BAGARELLA	JULIA	\$190.05
SUTHERLAND	DOROTHY	\$528.00	BARNEY	BRIANNA	\$1,436.56
TEGMEYER	WALTER	\$234.00	BARRETT	HOLLY	\$2,487.57
TETREAULT	CATHERINE	\$312.00	BENNETT	LISA	\$1,653.00
TINKHAM	CATHERINE	\$542.00	BENNETT	SYDNEY	\$347.65
TORPEY	DAVID	\$1,500.00	BERKLEY	JESSICA	\$3,562.65
TOUGAS	JEANNE	\$120.00	BERKLEY	MIRANDA	\$1,039.65
VIGORITO	JOHN	\$850.70	BERKLEY	CHELSEA	\$11,992.69
WHITE	BETH	\$770.50	BERTOLINO	THERESA	\$289.45
WIKLUND	MURIEL	\$470.00	BOYD	KELSEY	\$273.48
			BRODBECK	KELLI	\$122.83
			BROWN	DANA	\$427.05
<b><u>CONSERVATION</u></b>			BRUNELLI	JILLIAN	\$2,389.43
DOYLE	SHANNON	\$51,772.17	BRY	CONNOR	\$264.20
			BURDICK	DANIEL	\$60.26
<b><u>PLANNING</u></b>			BURGESS	MICHELLE	\$3,674.28
BURGESS	MARY	\$65,325.55	CAUDLE	MARIA	\$2,035.61
CERRONE	DONALD	\$125.00	CHAHWAN	NICOLE	\$129.78
FRIZZELL	LINDA	\$43,313.92	CHIEN	CHAI-JEN	\$1,882.56
HOULE	RICHARD	\$750.00	CONNELLY	ALISON	\$263.15
MCCARTHY JR	RICHARD	\$375.00	CONNOLLY	MATTHEW	\$2,999.02
PETERSON	RICHARD	\$500.00	CONNOLLY	KEVIN	\$3,528.94
POST	LORI	\$218.99	CONWAY	CHRISTOPHER	\$187.73
PROAL	NANCY LEE	\$1,575.52	COYLE	VERONICA	\$143.69
SIGNORIELLO	MARY	\$375.00	CROKE	MICHAEL	\$2,065.84
SMITH	PATRICIA	\$339.71	CROSSLEY	HELEN	\$4,424.31
THIMOT	RICHARD	\$125.00	DEAN	EVAN	\$183.93
WELCH	THOMAS	\$375.00	DEFORREST	GRETCHEN	\$92.70
WEYMOUTH	SCOTT	\$125.00	DEININGER	CHRISTY	\$2,270.06
			DELBONIS	JACQUELINE	\$90.39
<b><u>ZONING</u></b>			FEID	ROBYN	\$342.82
DIRENZO	MICHELLE	\$21,099.48	FITZPATRICK	EDWARD	\$377.26
			FITZPATRICK	KERRY	\$1,950.21
<b><u>MAINTENANCE</u></b>			FLANNERY	RYAN	\$1,068.64
CONROY	ALAN	\$45,563.01	FLANNERY	KATHRYN	\$1,658.35
VINCENT	KIMBERLY	\$3,195.83	FORBES	JEFFREY	\$1,672.33
			FORBES	MADISON	\$273.47
<b><u>POLICE</u></b>			FORTE	PETER	\$3,152.95
ADAMS	ELLIOT	\$5,296.59	FOSTER	RYAN	\$157.60
ARAUJO III	DANIEL	\$51,489.76	GABOURY	SERA	\$2,471.37
ARRIGHI	DANIEL	\$105,360.36	GITTLE	JASON	\$968.60
BATTAGLIA	FRANCES	\$237.06	GOODE	ASHLEY	\$1,158.24
BEAULIEU	RAYMOND	\$23,561.00	GOTTLIEB	BRITTANY	\$85.75
BELHAM	ERIN	\$46,902.41	GOULD	RACHEL	\$2,499.02
BRADLEY	STEPHEN	\$62,152.96	GREALISH	CONNOR	\$1,379.49
BROCK	JOSHUA	\$44,100.95	GREENHALGE	SEAN	\$150.64
BROWN	MICHAEL	\$46,799.62	GREENHALGE	ZACHARY	\$215.53
BROWN	PAMELA	\$63,722.77	HALLAHAN	KIMBERLY	\$152.96
CANNATA	JULIE	\$48,575.20	HAMILTON	BRIAN	\$243.42
CAVALIERE	ANN	\$4,959.00	HAMILTON	MELODIE	\$162.22
CERCE	CHAD	\$80,669.92	HARRIS	ELIJAH	\$1,196.70
CHAMPAGNE	RICHARD	\$5,055.15	HARRIS	JOSHUA	\$3,513.81
CHAPMAN	CRAIG	\$84,315.70	HART	MARYSSA	\$3,031.45
CICCIO	CHRISTOPHER	\$75,549.93	HART	MICHAEL	\$5,916.06
CULLEN	DAVID	\$64,943.77	HAYER	LAUREN	\$310.80
CURRAN	ROBERT	\$71,148.57	HENRIQUES	KAYLEE	\$161.33
DACRUZ	MICHAEL	\$5,101.11	HOFF	JEREMY	\$99.66
DAVIGNON	WILLIAM	\$5,175.87	IACONIS	RACHEL	\$81.12
DAWES	DAVID	\$133,177.67	JACOBS	JENNAH	\$101.97
DEMARCO	FREDERICK	\$93,576.09	JETTE	ALEXANDER	\$69.53
DEMELIA	HELEN	\$1,423.49	JETTE	BENJAMIN	\$108.93
DIRENZO	JOSEPH	\$94,534.33			
<b><u>POLICE CONT</u></b>			<b><u>RECREATION DEPARTMENT CONT</u></b>		
DONOVAN	DENIS	\$89,162.83	JOHNSON	JASON	\$2,277.33
ELLIOTT	MICHAEL	\$74,385.64	JOHNSON	COLBY	\$115.88

**2010 WAGE TOTALS**

FLANNERY	JOHN	\$4,742.13	JOHNSON	DANIEL	\$707.01
FOLAN	BARTLEY	\$95,726.65	KROLL	SAMANTHA	\$469.76
FRIETAS	CHRISTINE	\$27.66	KUHN	BENJAMIN	\$463.49
GANNON	JANE	\$48,822.88	KUMMER	JESSE	\$3,043.90
GOULD	ERIC	\$51,832.37	LACASSE	DARREN	\$206.26
GOULD	MICHAEL	\$77,765.85	LACLAIR	ZOE	\$303.60
GOULD	DAVID	\$111,856.89	LANG	DAVID	\$317.52
GOULD SR	MICHAEL	\$146,391.49	LANG	DANIEL	\$201.65
GRIM	JOHN	\$73,834.34	LAYTHE	JORDAN	\$21,324.59
GRUNEWALD	CHRISTIAAN	\$63,119.54	LEBLANC	TIMOTHY	\$790.30
HARVEY	SUSAN	\$33,441.78	LOUGHNANE	KATHRYN	\$333.73
HIGGINS	DEBORAH	\$4,509.27	MARK	JEFFREY	\$111.24
JOHNSON	ROBERT	\$39,679.88	MARTIN	BRIEANNA	\$317.50
JONES	CRAIG	\$85,888.68	MASTALERZ	COREY	\$1,384.07
KRISHTAL	KRISTINE	\$54,287.70	MATTE	TYLER	\$237.25
LACASSE	KEVIN	\$73,920.06	MATTSON	DAVID	\$2,429.44
LALANCETTE	PAUL	\$68,270.48	MCCARTHY	HANNAH	\$979.49
LAVIGNE	BARBARA	\$769.59	MCCARTHY	PAUL	\$918.16
LOWE	DAVID	\$70,487.24	MCNAMARA	JULIA	\$118.20
MAITLAND	GARY	\$79,706.84	MECHLINSKI	CHACE	\$2,211.85
MALCOLMSON	JAMES	\$68,609.97	MEYER	JENNIFER	\$1,338.09
MCCAFFERTY	THOMAS	\$79,617.26	MEYER	KAYLA	\$78.80
MCGOWAN	KATHY	\$42,839.24	MURPHY	KAYLA	\$1,138.80
MCKENNA	SHANE	\$105,112.10	NELSON	CRYSTAL	\$2,384.37
MCKEON	KEVIN	\$72,519.00	NOLAN	LUCY	\$74.16
MCMAHON	JOSHUA	\$94,106.75	NUGENT	HAYLEE	\$528.39
MCPHEE	KEITH	\$55,457.39	ORFAN	THOMAS	\$159.90
MCQUADE	RICHARD	\$79,218.51	OUELLETTE	KATHLEEN	\$660.73
MOBLEY	KEVIN	\$70,934.47	OUELLETTE	DANIEL	\$472.61
MOONEY	RYAN	\$64,847.70	PAQUIN	ALLISON	\$187.73
NICHOLAS	CHARLES	\$88,108.32	PARENT	SARABETH	\$375.46
O'DONNELL	Gael	\$4,378.42	PARKER	VANESSA	\$2,113.28
PANCHUK	JOHN	\$116,176.06	PATCH	STEPHEN	\$224.81
PHIPPS	KEVIN	\$29,889.31	PATCH	CHRISTOPHER	\$514.40
READ	CLIFFORD	\$5,190.96	PATCH	MATTHEW	\$164.55
REILLY	JOHN	\$97,019.80	PAYNE	GREGORY	\$1,078.73
ROY	CHRISTOPHER	\$69,623.88	PERRON	JUSTIN	\$621.12
ROY	JASON	\$88,616.42	PERRON	RYAN	\$537.67
SALVIATI	JOSEPH	\$4,503.29	POST	RYAN	\$1,324.57
SILVESTRI	KEVIN	\$76,854.85	PRATT	STEPHANIE	\$185.30
SIROIS	ROBERT	\$58,100.55	RABUFFO	DOLORES	\$840.13
TROWBRIDGE	MARK	\$55,592.84	RABUFFO	KRISTINA	\$162.24
TURNER	JOSEPH	\$79,358.20	REDDINGTON	ETHAN	\$101.97
VELLETRI	JOSEPH	\$4,761.60	REYNOLDS	FRANCIS	\$1,021.08
WEINER	SCOTT	\$78,530.66	RICHMAN	JENNIFER	\$166.87
ZIMMER	EDWARD	\$80,031.21	ROLLINS	STEVEN	\$2,393.85
			ROSE	KAITLYN	\$1,508.92
			ROY	ARIANA	\$1,296.85
<b><u>POLICE SPECIAL DETAIL</u></b>			SCHROT	REBECCA	\$3,283.89
BERARD	PAUL	\$414.30	SHERMAN	ASHLEY	\$2,257.98
BRASSARD	ROBERT	\$174.44	SIEBER	SARAH	\$637.27
BRUM	NELSON	\$348.88	SIEBER	BRIAN	\$2,408.26
BURNS	GARY	\$2,387.66	SULLIVAN	MARGARET	\$1,113.90
CARLEY	CRAIG	\$1,657.19	TESO	WALKER	\$139.06
ENEGREN	JOSEPH	\$1,046.65	TRAVERS	MAKENZIE	\$310.80
FLOOD	GARY	\$12,352.57	TREEN	SARA	\$71.84
GOULD	JUSTIN	\$1,482.75	TRYON	PHILIP	\$9,334.00
LEDO	JOHN	\$817.69	WALLACE	JESSICA	\$152.97
LIZOTTE	RUSSELL	\$305.27	WALLACE	ELIZABETH	\$312.85
MEDEIROS	CHRISTOPHER	\$348.88	WANLESS	LAUREN	\$197.00
MILLER	RYAN	\$2,921.88			
NEAL	DAVID	\$1,417.33	<b><u>BOARD OF HEALTH</u></b>		
PFEFFERLE	FRANCIS	\$17,389.56	BROWN	DANIEL	\$8,716.02
PINE	JAMES	\$479.71	CASPER	ROBERT	\$9,703.60
POIRIER	BRETT	\$348.88			
<b><u>POLICE SPECIAL DETAIL CONT</u></b>			<b><u>BOARD OF HEALTH CONT</u></b>		
REDDINGTON	JAMES	\$4,535.47	DAVIS	ROBERT	\$65,886.04
REGO	RONALD	\$9,125.43	DONOHUE, JR.	JOHN	\$375.00
RYAN	JOSEPH	\$239.86	FLEMING	ANNE	\$57,058.09

## 2010 WAGE TOTALS

SHER	PAUL	\$348.88	JOUBERT	MARY	\$74.72
SUGRUE	ROBERT	\$2,671.12	LEYDON	CELESTE	\$22,314.24
VENTOLA	ERIC	\$4,808.04	MANN	CATHERINE	\$1,270.24
WEINER	RONALD	\$2,354.94	VANDETTE	DONNA	\$43,313.92
WESTCOAT	DAVID	\$13,802.60			
WILLIAMS	KARL	\$610.54			
WITHERELL	BRIAN	\$174.44			
			<b><u>COUNCIL OF AGING</u></b>		
<b><u>FIRE</u></b>			AUCLAIR JR	NORMAN	\$754.00
BADGER	JEFFREY	\$74,258.07	CALCAGNI	MOLLY	\$2,905.52
BEAULIEU	LAUREL	\$6,197.12	CLOUTIER	JUDITH	\$10,145.55
BLAKE	SHAD	\$70,349.66	GREENHALGE	CHRISTINE	\$2,609.46
BOMBARDIER	DIANA	\$43,581.34	HUNT	PAMELA	\$61,575.62
BRILLON	SHAWN	\$66,887.14	LETOURNEAU	ANN	\$37,878.36
BROUSSEAU	BRIAN	\$80,952.11	WHEATLEY	JULIA	\$12,993.09
BROUSSEAU	MICHAEL	\$99,127.95			
BURNS	RONALD	\$74,028.73	<b><u>VETERANS</u></b>		
CHABOT	MICHAEL	\$78,463.81	CLOUGHERTY	JOSEPH	\$48,480.41
CHRETIEN	CURT	\$77,333.81	MCCANN	JAMES	\$44,835.42
CHRETIEN	DAVID	\$67,055.13			
COLEMAN	CHRISTOPHER	\$86,225.51	<b><u>LIBRARY</u></b>		
COOPER	JOHN	\$59,415.34	CARISTI	JOANNA	\$8,334.48
CORNETTA	CHRISTOPHER	\$64,258.20	CASACCIO	ELLEN	\$37,373.80
CULLEN	PETER	\$94,926.12	CULLINAN	KATHERINE	\$53,325.32
DARLING	RONALD	\$88,832.22	DUGAN	KAREN	\$8,313.38
DILLON	MICHAEL	\$68,005.34	FRANKLIN	EUNICE	\$42,261.59
FINNEGAN	MARK	\$47,379.85	GAUDETTE	DANA	\$10,290.80
FLYNN, JR	JOSEPH	\$77,795.18	GOLEMBSKI	FREDRIC	\$112.00
FULTON	MICHAEL	\$63,689.58	HOLMES	MARGARET	\$42,261.59
GAULIN JR.	ROBERT	\$64,720.50	JOHNSON	MARJORIE	\$38,780.64
GOUCK	ERIC	\$50,674.04	JORDAN	JANET	\$11,020.80
HAGERTY	SETH	\$23.24	LOCKHART	DAVID	\$56,572.69
HARNOIS	STEVE	\$6,281.32	MCCARTHY	VERONICA	\$3,707.82
JACKSON	JUSTIN	\$7,609.78	PANCHUK	ROBIN	\$7,576.82
KELLEY	THOMAS	\$52,290.02	PARRISH	PAULA	\$9,046.24
LAMB	PETER	\$107,208.12	RICKS	MARLENE	\$10,919.03
LAMBERT	RICHARD	\$70,920.32	SCHOONMAKER	BONNIE	\$6,256.60
LANGILLE	BRETT	\$62,950.16	SULLIVAN	ANNE	\$18,371.78
LAVERY	GLENN	\$65,626.96	TUPPER	DEBORAH	\$3,733.80
LEVASSEUR	MICHAEL	\$71,363.32	WARD	FRANCIS	\$70,334.16
MCAULIFFE	SCOTT	\$67,440.30			
MCCALL	JEFFREY	\$60,669.94	<b><u>POOL</u></b>		
MCDONAGH	RICHARD	\$71,232.48	ACHIN	GREG	\$1,559.97
MEYER	ERIC	\$62,123.64	BADGER	JORDON	\$1,614.42
MEYER	MITCHELL	\$77,776.57	BADGER	HOLLIE	\$1,497.53
MEYER	RONALD	\$90,131.34	BENNETT	DYLAN	\$2,220.20
MEYER	SCOTT	\$91,259.48	BLACKMAN	MATTHEW	\$688.58
MORIARTY	JAMES	\$87,436.50	CHRETIEN	ANDREW	\$949.05
MULLEN	MICHAEL	\$65,318.49	CRONIN	MEREDITH	\$5,128.19
NARDELLI	PETER	\$63,688.05	CRONIN	HEATHER	\$748.92
PICCHI	JUSTIN	\$67,185.93	DEVERS	CONNOR	\$1,236.85
REILLY	DAVID	\$53,205.22	FORGIEL	BENJAMIN	\$965.13
SANKEY	DEREK	\$61,555.10	HARRIS	RYAN	\$971.53
SCOTT	DAVID	\$47,980.63	HOFF	KAYLA	\$1,365.54
SILVESTRI	LARRY	\$64,821.50	HOUE	CAYLYN	\$18.11
STACK	RICHARD	\$84,353.57	KEANE	JOSHUA	\$1,715.52
TAYLOR	RAYMOND	\$7,003.39	KUMMER	KYLE	\$15,711.12
UNDERHILL, JR	JONATHAN	\$58,732.19	KUMMER	WILLIAM	\$1,215.35
WHITE	JOHN	\$96,641.46	KUMMER	PETER	\$831.91
			LAMBERT	HEATHER	\$593.60
			MACDONALD	AIMEE	\$3,657.82
			MCLOUGHLIN	KRISTEN	\$1,968.03
<b><u>AMBULANCE</u></b>			MORIARTY	EVAN	\$520.23
BRISTOL	MICHAEL	\$62,620.57	PERILLI	JESSICA	\$1,084.41
BUMPUS	SCOTT	\$62,943.38	RICHARDSON	TIERNEY	\$1,061.90
<b><u>AMBULANCE CONT</u></b>			<b><u>POOL CONT</u></b>		
BURNS	RICHARD	\$74,777.02	SERAFIN	SYLVIA	\$2,623.19
COX	JOSEPH	\$69,508.66	SIEBER	ELIZABETH	\$341.64
CREIGHTON	KRISTOPHER	\$38,780.91	WALNUT	ASHLEY	\$76.49
DONLEY	KEVIN	\$64,876.79			

## 2010 WAGE TOTALS

HAUEISEN	MICHAEL	\$65,748.12
HOGAN	WILLIAM	\$65,533.42
JACKMAN	DANIEL	\$62,713.04
KELLEY	BRIAN	\$68,158.64
KERN	JAMES	\$69,267.01
LANGILLE	SCOTT	\$64,433.10
LITTLE	EDWARD	\$65,878.88
MCKINNON	GEORGE	\$71,140.74
PELISSIER II	GARY	\$69,653.46
RENKER	MARK	\$63,442.42

### BUILDING DEPARTMENT

BRILLON	MARY	\$24,090.00
BURLINGAME	WALTER	\$311.25
COOPER-PEREYRA	LEIGH	\$39,171.14
DESCHENES	PAUL	\$23,415.86
FONTAINE	SHARON	\$52,871.87
HASELTON	PAUL	\$7,328.51
HASELTON	BRUCE	\$5,278.46
LAFRATTA	PAUL	\$41,807.63
PALMER	RODMAN	\$78,939.96
RODRIGUES-CALISTA	SUE	\$45,220.00

### HIGH SCHOOL TEACHERS

ACHIN-HOUSMAN	ROSANNE	\$29,838.40
AMES	MATTHEW	\$13,048.18
AYERS	KATHLEEN	\$70,045.88
BARISH	LINDA	\$44,483.80
BELLAVANCE	PAMELA	\$69,651.63
BLAKE	LAURIAN	\$68,946.90
BRATBERG	PATRICIA	\$48,988.86
BRESSON	MELANIE	\$60,524.59
BURGESS	GEOFFREY	\$71,513.20
BURKE	MAUREEN	\$73,844.04
CALDWELL	SUSAN	\$66,384.73
CAVEDON	KATHERINE	\$71,842.29
CHARENTE	DEBORAH	\$65,782.62
CHARRON	COREY	\$7,943.79
COCHRANE	DONNA	\$73,673.88
COSME	HELENE	\$68,373.63
COSTA	JOYCE	\$71,423.88
COUTURE	ROBERT	\$40,569.46
DENNEN	HANNAH	\$11,799.87
DEPARTHY	AMY	\$11,799.87
DONOVAN	KEVIN	\$75,819.63
DULUK	TED	\$80,482.27
DUPRE	NEIL	\$46,468.36
ELWOOD	ALBERT	\$67,473.63
ENGLANDER	MICHAEL	\$69,972.90
ERICKSON	JEFFREY	\$71,291.88
ESTEY	DWIGHT	\$66.39
ESTEY	CHRISTINA	\$63,504.62
FLANAGAN	CHRISTOPHER	\$47,574.09
FORSGARD	LISA	\$77,042.84
GRAY	DUNCAN	\$70,145.88
HANLEY	ERIN	\$50,139.29
HATZBERGER	ALEXANDER	\$40,819.46
HEALEY	DEIRDRE	\$61,631.12
HENDERSON	LAUREL	\$61,255.82
HERBER	DEREK	\$67,194.80
HOLSTER	SCOTT	\$78,557.38
HUMESTON	CELIA	\$50,463.92

### HIGH SCHOOL TEACHERS CONT

JACQUES	DOMINIQUE	\$48,618.08
JOHNSON	DONALD	\$77,795.04
JOHNSON	JOHN	\$76,749.02
KELLEHER	MOLLY	\$38,898.40
LAUZIER	JENNIFER	\$37,998.40

### PARK DEPARTMENT

CARVALHO	STEVEN	\$73,235.97
DAMIANO	ELIZABETH	\$15.10
DUQUETTE	ALLISON	\$42,181.05
MASTALERZ	ERIN	\$43,902.81
PHIPPS	KELLEY	\$34,952.40
TOMAR	WILLIAM	\$38,273.41
ZAHARIAS	ANDREW	\$46,644.77

### RETIREMENT

BAKER	DOROTHY	\$3,900.00
BUSH	DEBRA	\$53,809.95

### CENTRAL ADMINISTRATORS

CULLEN	SUZAN	\$126,570.78
KUMMER	KYLE	\$96,602.00
RICE	JAMES	\$159,999.84

### DIRECTORS

AUBIN	JUDITH	\$79,491.64
BRISSETTE	MARGO	\$28,050.00
DOYLE	JEAN	\$8,136.64
FLYNN	DAVID	\$109,258.69
HOELL	JULIEANN	\$109,515.03
KUMMER	KURT	\$98,860.32
PERRY	MARY	\$91,263.54
WIEGEL	LYNN	\$48,800.12

### SECRETARIES

ANGELOSANTO	JANET	\$34,505.88
BENNETT	MARY	\$38,115.60
BLAIS	DIANNE	\$30,557.56
BRITTON	LINDA	\$17,402.08
CALDWELL	JANET	\$18,083.52
CANALI	CAROLE	\$32,246.04
CHAGNON	MARY	\$34,128.80
CUNHA	ERICA	\$34,790.42
DIETERLE	SUSAN	\$34,370.30
DUPRE	GEORGINA	\$46,509.26
FARREN	CHRISTINE	\$35,612.40
FRITZSCHE	HOLLY	\$32,612.02
GAUMOND	BETHANY	\$22,230.36
GUIMOND	LYNDA	\$44,231.13
HAGOPIAN	LEE	\$34,153.49
HAMMOND	JEAN	\$32,227.73
HEBERT	BETTY	\$38,292.00
HULME	MICHELLE	\$33,753.80
KORBAS	JACQUELYN	\$19,680.40
KUMMER	CHERYL	\$28,393.70
NUGENT	KERRIN	\$25,990.73
OPDYCKE	DEBORAH	\$31,636.74
PENNO	GAIL	\$31,806.51
SANTORO	JEANNE	\$40,442.00
SUGRUE	EMILY	\$56,875.25
THOMPSON	ANNE	\$32,179.43
TONINO	MARY	\$47,937.18

### NURSES

BEADLE	JEANNE	\$65.00
BECK	SUSAN	\$51,759.88
BILLINGKOFF	PAULINE	\$3,913.80
BOTTERI	PATRICIA	\$32,219.44

### NURSES CONT

BROOKS	TAMMY	\$130.00
BURKE	MARIE	\$51,677.38
DEVELLIS	NICOLE	\$46,741.70
DIRSCHEL	PATRICIA	\$260.00
DORRANCE	NANCY	\$54,045.15

## 2010 WAGE TOTALS

LOURO	GREG	\$43,480.22	FLANNERY	LORI	\$55,739.52
LUSH	PATRICIA	\$78,091.78	GALLAGHER	JOYCE	\$37,998.40
MAGIERA	RONALD	\$64,404.62	GAUDETTE	DENISE	\$4,249.99
MARCOTTE	CATHERINE	\$69,887.88	HUNTER	MARJORIE	\$1,750.00
MCDAVITT	ERIN	\$46,164.33	KOTAK	LYDIA	\$53,391.37
MCGRAIL	ANNE	\$81,976.85	LANGILLE-BADGER	MELISSA	\$53,226.37
MCGRATH	JAMES	\$70,145.88	MACDONALD	JOANNE	\$56,884.52
MCNEAL	ERIN	\$40,176.40	MCCARRON	DOROTHY	\$65.00
MCQUADE	DACIA	\$55,280.43	MINICHELLO	LORI	\$3,055.00
MULKERRINS	SEAN	\$65,135.16	MOONEY	LISA	\$48,922.46
MULLAUGH	ERIN	\$38,508.74	MURPHY	MARILYN	\$1,520.00
NASIFF	MONIQUE	\$67,473.63	PILOZZI	BRENDA	\$12,000.22
NICHOLS	LEI	\$16,237.89	SANDLAND	ANNE	\$54,249.84
O'BRIEN	KATE	\$41,053.40			
O'BRIEN	JENNIFER	\$69,069.63			
PASQUINE	MARILOU	\$71,205.88			
PERRON	CHRISTOPHER	\$82,360.87			
RICE	REBECCA	\$64,770.60			
RIZZO JR	THOMAS	\$56,833.53			
RUSHLOW	CARRIE	\$56,210.09			
RUSSO	ALEXANDER	\$69,989.88			
SALMOND	MATTHEW	\$52,074.46			
SHOCKRO	EDWARD	\$71,945.88			
SHOCKRO	KATHLEEN	\$62,564.73			
STRANG	GENEVIEVE	\$43,131.10			
SULLIVAN	MAURA	\$59,500.44			
THEBERGE	MELISSA	\$42,900.86			
THORNTON	JEREMY	\$14,037.58			
WILK	COURTNEY	\$41,480.18			
WILKERSON	KATHLEEN	\$61,664.73			
WING	KENNETH	\$57,166.43			

### MIDDLE SCHOOL TEACHERS

BARRETT	DEBRA	\$37,998.40
BELDEN	MARY	\$44,302.17
BISHAW	KIM	\$46,848.09
BROWN	MATTHEW	\$48,520.86
CLARNER	MARIE	\$68,549.63
CLYDE	TALLEY	\$50,515.59
COLLINS	CHRISTOPHER	\$30,031.95
COLLINS III	ROBERT	\$38,644.33
COLVIN	JILLIAN	\$47,369.35
CUMMINGS	MICHELLE	\$46,538.43
CURTIS	KATHLEEN	\$69,245.88
DAKIN	STEPHEN	\$20,374.00
DUNN	TRACEY	\$41,786.51
ENGSTROM	SHELLY	\$73,776.38
ERBAN	TANYA	\$63,504.62
ETTER	JULIE	\$29,652.08
FEID	JASON	\$84,171.93
FISHER	CAROLYN	\$41,685.82
GENTILI	MARK	\$11,799.87
GLENNON	JULIA	\$52,476.77
GRANT	KERRIE	\$72,045.50
GREGORY	LILLIAN	\$63,604.62
GRIFFIN	WAYNE	\$70,819.62
HAUGHEY	CHRISTINE	\$70,505.88
KEANE	KIM	\$650.00
KELLEHER	BRIANNE	\$63,112.33
LACASSE	MATTHEW	\$69,839.80
LACASSE	MICHAEL	\$44,083.81

### MIDDLE SCHOOL TEACHERS CONT

LAWRENCE	JOHN	\$69,515.88
LEITAO	CARL	\$55,280.43
MAHER	MARY	\$38,208.40
MANGIARATTI	DIANE	\$62,704.62
MCBRIDE	BRIAN	\$41,680.18
MCDERMOTT	MICHELLE	\$69,545.88

### PRINCIPALS

BARRETT	EDWARD	\$90,467.69
BEASLEY	JOSEPH	\$94,328.54
BURGESS	SHEILA	\$96,919.08
EKK	VICTORIA	\$106,764.16
GAGNON	GEORGE	\$101,854.57
GAUDETTE	JAMES	\$101,573.86
GAY	ROBERT	\$63,048.50
GRUPPI	MARY	\$96,766.12
HOLCOMB	SCOTT	\$58,500.00
JUELIS	CRAIG	\$89,225.23
LABONTE	THOMAS	\$100,169.90
LUCE	MICHAEL	\$97,639.62
MCKEON	MICHELLE	\$74,781.70
NORTON	JAMIE	\$38,041.74
QUINN	JOHN	\$101,190.20

### CUSTODIANS

ANDERSON	SHEILA	\$44,554.67
ANDRE	CHERYL	\$31,361.53
BECKMAN	JOANNE	\$38,985.82
BLODGETT JR	EDWIN	\$32,040.20
BRISSON	BARBARA	\$8,501.49
BROWN	ANN MARIE	\$2,433.60
BROWN JR	FREDERICK	\$44,587.80
CARON	FRANCIS	\$40,360.60
CARROLL	MATTHEW	\$807.30
CASAVANT	LEO	\$10,307.70
CAULDWELL	WILLIAM	\$36,616.60
CHOWDHURY	RAFSAN	\$128.70
CLARNER	JOHN	\$32,622.26
DEAN	REBECCA	\$4,552.82
DENBOW	LORETTA	\$748.80
DEROSE	JOSEPH	\$5,276.70
DUFAULT	PAUL	\$187.20
DUFAULT	JENNIFER	\$27,582.26
DUPHILY	RICHARD	\$38,824.90
DUSABLON	JEFFREY	\$6,236.10
ELKINS	MARY	\$3,966.56
ELLIS	WILLIAM	\$38,805.78
FORBES	LORIE	\$41,437.11
GABOURY	THOMAS	\$8,663.85
GAUDETTE	DALE	\$44,955.00
GERMAINE	JAMES	\$20,535.74
GERMAINE	JOSEPH	\$58,355.32
HAGERTY	STEPHEN	\$45,403.91
HARMON	DEXTER	\$11,130.00

### CUSTODIANS CONT

HATCH	JOHN	\$41,635.75
HINDLE	ROBERT	\$40,643.87
JARVIS	WAYNE	\$36,984.52
JOHNSON	CHERYL	\$27,196.06
JUNCKER	MELISSA	\$12,226.93
LABREE	JOHN	\$46,633.67

## 2010 WAGE TOTALS

MCGAHAN	MARTHA	\$67,942.64	LABREE	FRANK	\$280.80
MCGUIRE	KATHLEEN	\$63,720.62	LAMBERT	WILLIAM	\$39,602.44
MICHEL	KELLIE	\$2,739.13	LANGILLE	DONALD	\$1,550.25
MINGO	ANDREW	\$64,847.04	LAVALLEY	JOANNE	\$35,082.03
MURPHY	JENNIFER	\$50,981.30	LAVALLEY	JOSEPH	\$749.00
NEVES	LINDSEY	\$38,202.74	LAVOIE, JR.	VICTOR	\$41,344.64
NUNES	RYAN	\$17,014.62	LEMIEUX	LORRAINE	\$43,996.71
PANCHUK	MATTHEW	\$11,799.87	LEMIEUX	LILLIAN	\$39,686.40
PATCH	RICHARD	\$61,664.73	LETOURNEAU	ROGER	\$39,966.69
PILYER	AILEEN	\$71,505.50	LONG	TODD	\$38,913.27
REIFFARTH	DEBRA	\$48,847.46	MADDEN	LISA	\$34,918.01
ROSEN	ADAM	\$43,531.86	MADDEN	MICHAEL	\$46,707.88
SANTAGATA	WILLIAM	\$67,472.62	MARTEL	FREDERICK	\$30,727.48
SCHLIEFKE	KIMBERLY	\$51,534.77	MCAULIFFE	TIMOTHY	\$741.70
SHANLEY	KRISTIN	\$68,273.63	MCAULIFFE JR	GERARD	\$39,598.76
SIGNORELLI	ANDREA	\$41,786.51	MCCARTHY	KEVIN	\$3,311.10
SIMOES	HILLARY	\$46,134.98	MERIGOLD	NANCY	\$38,617.92
SNIZEK	DANIEL	\$47,647.39	MITCHELL	CARL	\$57,687.30
SOUTHWORTH	ARLENE	\$63,914.73	MORGAN	JEFFREY	\$77,007.68
ST GERMAIN	JEFFREY	\$12,703.04	NUNES	VIRGLIO	\$5,703.75
STETKIEWICZ	MICHAEL	\$72,427.63	RANCOURT	DAVID	\$49,362.01
STIMSON	AARON	\$46,763.26	RENAUD	JAMES	\$38,918.38
TOBIN	PAUL	\$22,582.89	ROESSLER	JOHN	\$36,806.03
VEIT	LORI-JEANNE	\$69,245.88	RUDDER	JAMES	\$22,778.26
VIGORITO	TODD	\$70,515.73	RUSSELL	JAMES	\$45,395.67
WARNER	ANDREA	\$45,963.92	SALVAS	KAREN-JEAN	\$110.76
WOJCIECHOWSKI	MARY	\$63,504.62	SHROSKY	CHRISTINE	\$27,433.32
WOLF	ELISSA	\$23,599.74	SILVA	THOMAS	\$406.58

### ALLEN AVE TEACHERS

BENSON	KELLY	\$21,917.12	SPITALERI	PAUL	\$39,011.17
DAILEY	DEBORAH	\$69,745.88	SWIFT	WILLIAM	\$1,129.05
DEMEO	CAROLINE	\$30,535.96	TIBBETTS	DONALD	\$46,052.28
GELATI-ARMELL	LAURIE	\$70,045.88	TURCOTTE	SANDRA	\$35,685.59
LABONTE	KELLEY	\$59,346.49	VENTURA	JOHN	\$65,899.90
MEEGAN	LAURA	\$63,504.62	VIENS	RONALD	\$81.90
MERISEAU	KERYN	\$30,982.62	WHITE	TIMOTHY	\$2,831.40
PICARD	KARYN	\$67,473.63	WING III	WILLIAM	\$53,966.71
ROBERTS	RENEE	\$67,473.63	WISE	CYNTHIA	\$34,296.31
SHERMAN	JANE	\$62,704.62	WITHINGTON	JOSEPH	\$6,538.61
SMITH	MARY	\$71,428.38	WOJCIEKIEWICZ	MICHAEL	\$41,756.72
			YANKEE	CHARLES	\$9,701.40
			YOUNG	DENNIS	\$140.40

### FALLS SCHOOL TEACHERS

CARROLL	KATHLEEN	\$70,545.88	ANTOSCA	DAWN	\$4,939.51
CARTER	MARY	\$69,245.88	ARMINIO	ANNE	\$16,645.73
GILSON-AUSSANT	ANNE	\$64,554.62	ARRUDA	ILDA	\$631.83
KIFF	NOREEN	\$41,603.08	ARRUDA	JOSEPH	\$12,997.29
LAFRATTA	CATHERINE	\$64,004.62	AUSSANT	DIANE	\$18,203.65
MARTES	KEVIN	\$13,048.18	BALL	LORI	\$6,351.78
MCGOVERN	PATRICIA	\$70,045.88	BALLARD	JOANNE	\$8,305.10
MILLER	CINDY	\$46,848.09	BARRETT	LORI-ANN	\$18,191.06
PAPINEAU	SHARLENE	\$69,650.88	BASQUE	JAMES	\$2,941.91
PELLETIER	SHARON	\$63,149.19	BELLAVANCE	JUDITH	\$1,223.14
PETRUCELLI	TERESA	\$71,945.88	BETTS	ROCHELLE	\$13,722.96
TODD	LEE	\$70,145.88	BRUNELL	NOREEN	\$5,752.58

### MARTIN SCHOOL TEACHERS

AVILA	MAUREEN	\$70,045.88	BRUNELL	KATHLEEN	\$21,178.63
BANNON	SUZANNE	\$69,245.88	BURNS	NANCY	\$7,801.27

### MARTIN SCHOOL TEACHERS CONT

BERTINO	ELEANOR	\$63,604.62	CARLSON	ELIZABETH	\$14,770.00
BRAGUE	MARY	\$67,473.63	CHLEBEK	JUDY	\$3,393.64
CHISHOLM	SHEILA	\$71,945.88	CHOINIERE	CHRISTINE	\$897.00
CREAR	SANDRA	\$67,203.63			
CURRAN	VICTORIA	\$40,400.58			
DAGESSE	LINDA	\$70,295.88			
DOUCETTE	BRENDA	\$62,704.62			

### LUNCHROOM

CIVETTI	MARY	\$54,769.33
COFFILL	LYNDA	\$14,449.48
COLLINS	JEANNE	\$13,622.49
CROWDER	KAREN	\$13,639.58
CURLEY	STEPHANIE	\$13,845.97
DOW	DOREEN	\$2,087.79
DUFAULT	NANCY	\$89.59

### LUNCHROOM CONT

## 2010 WAGE TOTALS

FERREIRA	LINDA	\$70,175.88	DUNN	ELAINE	\$12,971.03
FINAN	TRACY	\$67,505.58	FORIT	SHARON	\$245.18
FLICKINGER	DOROTHY	\$72,612.88	FORTIER	MEREDITH	\$806.27
FLYNN	NANCY	\$69,275.88	GROH	CHERYL	\$14,044.21
HALE	JAYNE	\$46,408.64	GUARENTE	ANNA MARIE	\$6,640.71
HEALEY	JACQUELINE	\$69,245.88	HICHBORN	CAROLYN	\$21,120.26
HOLCOMB	BARBARA	\$63,534.62	HOPE	MELISSA	\$22,596.77
INGLESE	SUSAN	\$65,615.58	HRYCENKO	ELLEN	\$15,371.85
LECO	JUDITH	\$66,684.62	JOHNSON	EVELYN	\$2,032.22
MCNALLY	KATHARINE	\$62,404.62	JOHNSON	JEANNE	\$6,960.14
MICHEL	PATRICIA	\$69,845.88	JORDAN	AUDREY	\$8,018.90
MOTT	LAURENA	\$41,786.51	LACEY-DEROSE	LAURA	\$5,288.09
NEVES	MELISSA	\$69,245.88	LANGILLE	JANICE	\$2,531.37
NOLAN	GRETCHEN	\$48,216.78	LAVIN	JOANNE	\$9,670.66
PARKER	KIMBERLY	\$62,704.62	LEBEAU	KAREN	\$15,043.14
ROLLINS	CAROL	\$41,603.08	LEVESQUE	YVONNE	\$14,972.10
SELLERS	KELLY	\$52,087.73	LONG	ROSEMARY	\$10,709.93
SMITH	PATRICIA	\$62,794.62	MACEACHERN	DONALD	\$6,680.83
STEWART	TINA	\$69,245.88	MARCHAND	MICHELLE	\$18,435.50
SULLIVAN	ANNE	\$69,245.88	MCAULIFFE	BARBARA	\$7,867.23
TANNOCK	PATRICIA	\$67,473.63	MEEHAN	SHARON	\$5,615.72
			MOREAU	SUSAN	\$4,687.48
			MORIARTY	ALICIA	\$6,274.11
			NEWTON	DARLENE	\$7,360.63
			O'NEIL	LAURA	\$5,461.92
			PANAGOPOULOS	DONNA	\$5,604.21
			PERKOWSKI	BETTY LOU	\$80.16
			PETERSEN	JUDITH	\$6,973.48
			POMPEI	JANET	\$3,597.28
			REACH	MICHELLE	\$9,886.67
			REIDEL	TIMOTHY	\$29,335.30
			ROBINSON	ALISON	\$7,841.69
			RUDDY	SHARON	\$117.89
			SEVIGNY	PATRICIA	\$9,917.40
			SLOAN	MARILYN	\$6,286.65
			SOLOMON	GLORIA	\$1,230.64
			STACK	JENNA	\$426.40
			STELIGA	MARILYN	\$1,477.98
			STRACHAN	SALLY	\$5,718.02
			SULLIVAN	CHRISTINE	\$3,984.97
			THRASHER	JOANNE	\$6,427.42
			TREMBLAY	IRENE	\$14,483.77
			TWYMAN	PERILENE	\$5,728.47
			VARS	RHODA	\$34,877.06
			WINGET	JENNIFER	\$4,361.38
			<u>ATTENDANCE OFFICER</u>		
			MCGRATH	NEIL	\$16,911.60
			<u>GUIDANCE</u>		
			CAPRINA	ERIN	\$70,903.38
			DETRI	LAURA	\$63,121.51
			GAVAN	JUDD	\$52,262.25
			GAY	LINDA	\$46,664.32
			SANDLAND	CHERYL	\$73,017.18
			SENECAL	ALAN	\$80,297.75
			SNIZEK	STEPHEN	\$18,213.05
			<u>PARA-PROFESSIONALS</u>		
			ABROMOWSKI	RITA	\$967.95
			ACHIN	TONYA	\$13,240.78
			ALEXANDER	JERILYN	\$17,538.58
			ALLEN	JUSTIN	\$51,373.55
			AMATO	DEBORAH	\$16,243.00
			ANDERSON	JAQUELINE	\$17,143.07
			ANTONITIS	KATIE	\$12,763.58
			ARMSTRONG	ASHLEY	\$1,012.85
<u>ROOSEVELT AVE TEACHERS</u>					
EAGLESTON	MARIANNE	\$70,145.88			
ENGLER	ANDREA	\$63,504.62			
FEID	LESLIE	\$68,891.18			
GAMBARDELLA	DANIEL	\$13,850.91			
HENDERSON	BRENDA	\$69,305.88			
MURPHY	PAULETTE	\$71,935.88			
OWEN	LISA	\$38,598.40			
SAUCIER	JAIME	\$57,784.87			
SKOLSKI	ANNE	\$64,744.62			
SMITH	MARYBETH	\$67,473.63			
SULLIVAN	CHRISTINE	\$63,594.62			
VAN DEN BERGHE	CATHERINE	\$64,004.73			
<u>COMMUNITY SCHOOL TEACHERS</u>					
BOYNTON	NANCI	\$69,245.88			
CLOSE	MARIE	\$63,534.62			
CURELOP	LAUREN	\$53,016.37			
D'ERI	KATHLEEN	\$69,245.88			
DUNPHY	MARCIA	\$62,674.62			
LEE	ELIZABETH	\$70,045.88			
MARTIN	NANCY	\$70,145.88			
MURPHY	PAULA	\$61,664.73			
OBERTI	ANNE	\$64,404.62			
PAULHUS	ALICE	\$62,704.62			
PICINI	JOAN	\$53,984.52			
SANFORD	KAREN	\$45,963.92			
SCHOFIELD	ELIZABETH	\$69,245.88			
SIENKO	DEBRA	\$64,494.62			
THORNTON	LORI	\$69,245.88			
<u>AMVET BOULEVARD TEACHERS</u>					
BAER	CHARLENE	\$39,741.41			
BENNETT	DENISE	\$70,945.88			
BOYLE	CINDY	\$57,784.87			
BREMS	CORINNE	\$50,816.74			
CHRETIEN	TRACEY	\$56,562.64			
<u>AMVET BOULEVARD TEACHERS CONT</u>					
COURNOYER	ELLEN	\$63,504.62			
CROTEAU	LAURA	\$37,998.74			
GUYOT	DIANE	\$70,160.82			
HANRAHAN	SHARON	\$73,123.88			
JOHNSON	KRISTEN	\$60,480.90			
KELLY	BROOKE	\$54,290.52			
KRYPTOWICZ	HOLLY	\$195.87			
LAFORTUNE	SUSAN	\$72,404.72			



**2010 WAGE TOTALS**

CAMPION	SARAH	\$801.36	JOLLY	KATHLEEN	\$17,216.39
CAPPADONA	SUZANNE	\$2,990.00	JOURDENIAS	SUSAN	\$9,343.58
CAREY	JAMES	\$7,873.29	JUSCZYK	CECILE	\$17,706.58
CARMIGNANI	DENISE	\$2,120.00	KIRBY	ANNE	\$10,746.20
CARRIER	KRISTINA	\$4,211.00	KUGLER	ELIZABETH	\$14,244.97
CASEY	ALEXANDRA	\$6,107.03	LAFRENIERE	HEATHER J MCTI	\$15,089.11
CHAGNON	NICHOLAS	\$780.00	LAMBERT	RENEA	\$14,161.67
CHARNLEY	DONNA	\$50,763.92	LAREAU	NANCY	\$9,439.22
CHISHOLM	CINDY	\$1,105.00	LARKIN	KATHLEEN	\$15,070.62
CLAPPIN	ELIZABETH	\$9,750.85	LAWES	LAURIE	\$11,447.05
CLARK	MARY	\$9,670.00	LENNON	KAREN	\$17,038.80
CLARNER	ELIZABETH	\$1,556.00	LEVINE	STEPHANIE	\$8,553.24
COBB	JUDITH	\$2,178.00	LOMBARDI	DIANE	\$14,315.87
CONLON	GRETCHEN	\$64.20	MACLEOD	TAMMY	\$15,506.47
CORREIRA	JOSEPH	\$2,793.40	MALACHOWSKI	MARY	\$18,285.90
COSTELLO	JENNIFER	\$446.54	MASTROPOLL	DENISE	\$15,265.26
COTE	MARIAN	\$195.00	MAYNARD	DIANE	\$5,969.21
COURNOYER	EMILY	\$945.10	MAYS	KATY	\$6,139.17
CROKE	SHAUNA	\$455.00	MCCARTHY	MARY	\$8,852.26
CROTEAU	MARIE	\$7,798.95	MCDONALD	JOAN	\$15,542.48
CUPP	PATRICIA	\$10,992.40	MCFALL	TABITHA	\$14,356.06
CURREN	JOHN	\$3,194.00	MCHUGH	JENNIFER	\$15,400.26
DAVIDSON	JANE	\$5,043.60	MCNAMEE	SUZAN	\$15,620.32
DAVIS	RONALD	\$65.00	MCSWEENEY	PAULA	\$12,061.56
DEININGER	JULIE	\$1,038.40	MEIERDIERCKS	JANICE	\$17,351.84
DELBONIS	JOHN	\$6,706.70	MERRIAM	MAUREEN	\$17,490.72
DEVLIN	DUNCAN	\$65.00	MONAHAN	TAMMY	\$6,084.27
DI FIORE	RONALD	\$324.00	MORSE	DIANE	\$14,351.63
DIETZEL, JR	WILLIAM	\$3,914.00	MOULIN	ANGELA	\$13,463.53
DOYLE	JANE	\$1,103.40	MURPHY	ANNE	\$14,864.78
DUNN III	EDWARD	\$195.00	NAMETZ	CHRISTOPHER	\$1,406.84
EATON	ANNETTE	\$779.20	NICHOLAS	SHARON	\$14,993.26
EBZERY	ALEXANDRA	\$194.20	O'HALLORAN	HELEN	\$19,350.62
EIGHMY	AMY	\$1,036.80	PARKER	DANIEL	\$8,078.42
EMUS	MICHAEL	\$65.00	PASCIUTO	MARLENE	\$16,118.25
ENGSTROM	ALEXANDRA	\$844.20	PASQUEL	COLLEEN	\$13,291.16
ESPOSITO-SMITH	DAWN	\$5,100.00	PATALANO	FRANCINE	\$16,760.21
ETAPA	ANNA	\$4,547.48	PAULHUS	SHARON	\$13,038.80
FAIRCLOTH	JARED	\$65.00	PERREAULT	LYNNE	\$15,891.58
FARREN	JESSICA	\$791.25	PHILIBERT	LOIS	\$18,993.90
FEIN	TARA	\$8,562.40	PIERCE	EUGENIA	\$17,853.80
FILONOW	CHRISTINE	\$3,631.92	POIRIER	SALLY	\$5,944.52
FIRICANO	CATHY	\$4,605.40	POST	KALA	\$15,020.60
FITZPATRICK	JENNIFER	\$28,311.36	QUINN	NANCY	\$14,770.00
FOLAN	STEPHEN	\$2,207.47	RABUFFO	JACQUELINE	\$15,155.28
FOLAN	KAREN	\$10,830.78	REINSANT	NICOLE	\$1,012.85
FOLEY	MARY	\$5,461.00	ROBILLARD	CHERYL	\$23,867.17
FOTE	TAYLOR	\$1,023.96	SARAZIN	LISA	\$17,249.67
FOUGERE	ANNA	\$389.55	SCHOCH	NICHOLAS	\$14,238.23
FRITZSCHE	ROBERT	\$1,690.00	SCHOFIELD	JANICE	\$17,637.17
FRONIUS	TREVOR	\$2,399.40	SCHRICKER	JANET	\$15,967.96
FROST	MARY JEAN	\$4,199.80	SHERMAN	CYNTHIA	\$17,243.39
GALLAGHER	SUZANNE	\$1,583.76	SHOOP	DIANA	\$42,300.00
GARLICK	TRAVIS	\$990.57	SINCLAIR	GWENDOLYN	\$14,157.26
GARTZKE	SUSAN	\$5,823.78	SIROIS	ELIZABETH	\$17,782.17
GEOGHEGAN	COLLEEN	\$65.00	SMITH	LYNN	\$10,066.84
GIARRUSSO	DONNA	\$1,032.80	SMITH	ERIC	\$5,342.40
<b><u>SUBSTITUTE CONT</u></b>			<b><u>PARA-PROFESSIONALS CONT</u></b>		
GIFFORD	LINDSAY	\$601.02	SMITH	WENDY	\$5,520.48
GOAD	BARBARA	\$6,953.40	ST. LAURENT	DONNA	\$16,368.50
GOLOTA	THOMAS	\$1,820.00	STAPLETON	BARBARA	\$15,694.04
GOODMAN	DENISE	\$5,394.78	TILLINGHAST	RENEE	\$16,135.23
GREALISH	CARON	\$1,719.70	TONINO	MICHAEL	\$46,222.50
GREALISH	BRENDAN	\$1,167.60	TONNIES	CATHERINE	\$16,524.12
GRIM	DONNA	\$129.20	TURCOTTE	DORIS	\$21,411.56
GROVES	DARLENE	\$130.00	TURCOTTE	CHAD	\$16,372.26
GUILD	JOYCE	\$2,846.64	VENTOLA	CELINES	\$28,417.19
GULINO	THOMAS	\$649.20	VISCUSI	VICKYANN	\$17,308.43

**2010 WAGE TOTALS**

GUTHRIE	ROBERT	\$5,758.20	WAGNER	CAROL	\$16,201.67
HADLEY	SABRINA	\$6,995.34	WAPLE	CYNTHIA	\$15,926.06
HALE	JANET	\$64.20	WEEDEN	MARYANN	\$8,288.43
HALE	JAMES	\$13,700.00	WHALEN	JOYCE	\$14,577.00
HALL	SHELBY	\$1,001.70	WHIPP-MAIGRET	NANCY	\$17,178.56
HAMILTON	ZACHARY	\$520.00	WILLOX	JANINE	\$17,422.70
HANSEN	MAUREEN	\$5,858.40	WUESTHOFF	DIANE	\$14,267.12
HARDY	NICOLE	\$259.20	ZILCH	MARIE	\$1,829.09
HARGRAVE	DEBORAH	\$8,266.78			
HASAN	TANJILA	\$613.58			
HAVENS	MERRYL	\$15,700.70	<b><u>SPECIAL NEED TEACHERS</u></b>		
HITCHCOCK	PATRICIA	\$21,109.55	ALDERSON	CAROL ANN	\$6,748.85
HITCHCOCK	WAYNE	\$1,280.00	BARRY	MAUREEN	\$64,159.29
HODGE	MARY	\$912.66	BELLEMORE	EILEEN	\$31,361.61
HOELL	MEGHAN	\$901.53	BENHARRIS	LYNDSEY	\$49,143.43
HOLMES	SUZANNE	\$1,057.70	BERRY	KATHRYN	\$67,173.63
HORNE	BEVERLY	\$259.20	BIBBS	ROBBIN	\$36,993.02
HORNSBY	ADELE	\$10,119.52	BOWERY	BARBARA	\$68,273.63
HORTON	DIANE	\$3,078.94	BOWMAN	BETSY	\$69,245.88
HOUSTON	ANN MARIE	\$96.30	BOYDEN	SANDRA	\$61,364.73
HUMPHREY	MAX	\$129.20	BREEN	CATHERINE	\$38,864.55
JACINTO	JOSEPH	\$582.60	BURGESS	PENNEY	\$50,118.09
JANSON	SUSAN	\$700.00	CAPOBIANCO	MEGAN	\$16.61
JETTE	NICOLE	\$4,901.35	CARLEY	KATHLEEN	\$62,658.90
JETTE	BONNIE	\$129.20	CASAVANT	ASHLEY	\$11,673.00
JOHNSON	CHARLOTTE	\$455.00	CERWONKA	BARBARA	\$73,234.00
JOHNSON	CORINNE	\$844.20	CHRISTOPHER	KAREN	\$35,826.31
JOHNSON	MATTHEW	\$834.75	COBLENTZ	HOPE	\$67,443.63
JOHNSON	HAYLEY	\$26.75	COLLIE	ANN	\$72,368.40
JOHNSON	PATRICIA	\$8,271.95	CONLEY	SARAH	\$20,197.77
JOHNSON	HEATHER	\$1,590.79	CONRADI	REBECCA	\$11,799.87
KALAJAKIS	JULIA	\$3,331.90	COOPER	SUSAN	\$68,945.88
KATSAFANAS	LYNDA	\$1,102.60	COUPE	DALE	\$70,145.88
KELLY	MARY	\$3,586.12	DAVIS	JESSICA	\$67,533.63
KIBBE	CHRISTOPHER	\$2,178.00	DEFAZIO	PETER	\$86,471.79
KIBBE	IAN	\$6,507.40	DELBONIS	LAURA	\$61,664.73
KLENK	PAUL	\$56,754.86	DEMPSEY	JOHN	\$77,492.75
KLINE	MATTHEW	\$64.20	DESILETS	DIANE	\$55,626.37
KRAUSS	PHILIP	\$65.00	DONOVAN	LINDA	\$61,411.87
KRENTZMAN	PERRY	\$200.00	ELLIS	LAVINIA	\$48,849.04
KRUE	BRIAN	\$715.00	ENSIGN	JULIE	\$70,146.63
LACROIX	JOHN	\$455.00	FABRIZIO	CLAIRE	\$33,587.58
LAFORTUNE	KATELYN	\$1,433.25	FERREIRA	HEATHER	\$11,228.98
LAGASSE	JESSICA	\$4,970.10	FISHER	REBECCA	\$56,886.37
LAMBERT	VIRGINIA	\$4,550.00	FOSTER	ALAN	\$61,181.75
LARKIN	CHERYL	\$13,014.84	FOUGERE	DONNA	\$72,935.88
LAWES	MELISSA	\$831.60	GAGNE	LYNNE	\$68,373.63
LENIHAN	JEFFREY	\$4,160.00	GAMBALE	RENA	\$17,447.27
LEVERONE	SANDRA	\$195.00	GARLICK	JOANNE	\$57,340.56
LEVINE	MELAINE	\$525.90	GIFFORD	LEE	\$61,364.73
LONZO	ANNE	\$6,131.23	GORDON	KIMBERLY	\$39,861.41
MACLEOD	ALIESHA	\$687.27	GOUCK	SARAH	\$880.70
MAHONEY	COLLEEN	\$4,101.10	HARKER	KEVIN	\$66,030.90
MALONE	DANIEL	\$390.00	HUMPHREY	JUDITH	\$51,384.88
MANCHESTER	PATRICIA	\$8,100.00	HURLEY	DEBRA	\$70,235.88
MANCINI	LORI ANN	\$65.00	JOHNSON	PETER	\$62,194.60
<b><u>SUBSTITUTE CONT</u></b>			KEARNEY	CATHERINE	\$71,945.88
MANGIARATTI	MARK	\$2,653.00	<b><u>SPECIAL NEED TEACHERS CONT</u></b>		
MASON	LORI	\$1,739.81	KEENE	TRACI	\$49,272.86
MASTROPOLL	BRETT	\$563.09	KELLEY	MARYANNE	\$61,364.73
MCCARTHY	GEORGE	\$100.00	KIRBY	BRIAN	\$61,664.73
MCCARTIN	SHIRLEY	\$4,632.54	LAROCQUE	BETH	\$67,473.63
MCNAMEE	KAYLA	\$695.61	LOMBARDI	STACY	\$60,259.87
MEEHAN	TIMOTHY	\$130.00	LOPES	MARIE	\$72,295.88
MELONI	JAMES	\$1,430.00	MAHER	GAIL	\$109.79
MOHSEN	NARGIS	\$6,862.53	MAHONEY	MICHAEL	\$51,384.88
MOHSEN	LUCAS	\$578.76	MARTONE	PATRICIA	\$70,145.88
MOON	JEAN	\$1,200.00	MASON	JOANNE	\$40,520.86
			MCGRATH	ROSALE	\$71,181.90
			MEROPOL		

## 2010 WAGE TOTALS

MORIARTY	BRIDGET	\$1,908.64	MITNIK	CHRISTINA	\$56,557.98
MORINE	CATHERINE	\$192.60	MOORE	CHRISTINA	\$18,121.83
MURPHY	KATHERINE	\$968.31	NEE	ROBERT	\$15,013.04
MURPHY	JESSICA	\$701.09	PETERSON	HEATHER	\$62,669.19
MURPHY	CARA	\$8,501.40	PIZZI	RACHEL	\$38,888.46
MURPHY	SEAN	\$65.00	PRECOURT	KIM	\$71,037.95
NELSON	STEPHEN	\$2,467.00	RACKLIFFE	KIMBERLY	\$50,433.09
NODELMAN	JEREMY	\$5,080.00	RACKLIFFE	KELLY	\$44,705.78
NOLIN	ELIZABETH	\$1,326.50	REMINDER	NICOLE	\$70,045.88
NOLIN	ROBERT	\$10,796.59	REYNOLDS	THERESA	\$54,448.36
O'BRIEN	ALISON	\$6,375.00	REYNOLDS	MAUREEN	\$49,256.58
OLEM	JENNA	\$2,744.10	SALMON	AMY	\$67,473.63
PACIORKOWSKI	SARAH	\$451.80	SAMMA	JAMEELA	\$70,745.88
PARENT	LINDSEY	\$498.35	SAMPSON	KAITLIN	\$39,741.41
PARENT	NANCY	\$1,449.87	SCOFFONE	DIANE	\$67,803.63
PATCH	TYLER	\$893.60	SHANK	KATHLEEN	\$75,516.36
PAULO	LUCY	\$1,010.07	SHAUGHNESSY	JILL	\$65,765.58
PAYSON	CHRISTOPHER	\$3,048.30	SHERMAN	KRISTEN	\$56,061.37
PELLETIER	ERIN	\$7,256.80	SHOOP	JILL	\$38,269.34
PERICOLO	EDWARD	\$1,170.00	SILVA	GAIL	\$69,245.88
PETERS	BRANDI	\$1,039.20	SMITH	TERESA	\$20,050.65
PETRIE	SUSAN	\$130.00	STARCK	CHRISTINE	\$17,447.27
PETRO	REBECCA	\$5,419.05	TOMLINSON	KATIE	\$15,273.90
PIZARRO	JILL	\$2,418.70	VARR	KERRY	\$67,473.63
POIRIER	MICHAEL	\$455.00	VIDAL	CHERYL	\$60,853.64
POLION	DEBRA	\$476.94	WALLICK	CAROLYN	\$67,173.63
POND	TRACIE	\$389.20	WALNUT	MARY	\$39,916.87
PUCCIO	TARA	\$32.10	WEBB	ANGELA	\$12.18
REYNOLDS	KATHRYN	\$1,035.09	WEYMOUTH	LORRAINE	\$65,429.73
ROSE	CASEY	\$584.20	WHITE	PAULINE	\$56,637.64
ROSEN	CHAROTTE	\$9,147.63			
ROSS	MAGDALENA	\$589.89	<b><u>CHAPTER 1 TEACHERS</u></b>		
ROSS	SHELLY	\$4,344.40	BURDETT	JEANNE	\$71,945.88
SANDLAND	ELIZABETH	\$259.20	GOLDSTEIN	MARSHA	\$72,395.88
SANTOS	DIANE	\$17,500.00			
SANTOS	STEVEN	\$4,428.00	<b><u>PHYCHOLOGICAL SERVICES</u></b>		
SCHNEIDER	HEATHER	\$841.80	CHAMBERLAIN-COSTE	ELLEN	\$74,783.97
SCHRIEVER	ROBERT	\$128.00	GARNITZ	LINDA	\$56,663.16
SCOTT	REBECCA	\$5,594.30	GRAVELINE	JENNIFER	\$71,789.58
SHARPLES	JEANNE	\$644.40	HARDRO	SHELLEY	\$54,605.90
SHEPARD	JANE	\$10,100.12	KEELER	ELLEN	\$72,117.18
SHIROSKY	RONALD	\$10,240.23	KOVACEVICH	MICHAEL	\$75,268.68
SHOLES	DANIEL	\$845.88	LEVESQUE	LORI	\$74,516.58
SILVERSTEIN	SHERRI	\$230.00	MORAN	MARIA	\$76,555.00
SMITH	JOYCE	\$9,404.17	O'CONNELL	MARY	\$73,316.58
SMITH	KAREN	\$6,291.19	SCHOCH	CYNTHIA	\$71,891.75
SMPRAOS	EVANGELINE	\$520.00	SHELMERDINE	ANNE	\$72,177.18
SPRATT	KRISTINE	\$1,636.87	TOLSTONOG	DEBRA	\$72,642.18
STEELE	DANIELLE	\$129.20			
STEIN-ECHEVERRI	HELEN	\$64.20	<b><u>FED OR STATE PROJECT TEACHERS</u></b>		
STUART	SANDRA	\$4,778.50	BARNES	MARIANNE	\$70,715.88
SULLIVAN	PAUL	\$9,515.00	HAND	MARY DEBRA	\$69,168.63
SWEENEY	DAVID	\$8,000.00	HASELTON	BETH	\$40,520.18
TARDIF	KAREN	\$38,046.90	WARINDU	JULIUS	\$58,585.39
TASSONE	JACQUELINE	\$195.00	WOODWORTH	MAUREEN	\$74,105.88
<b><u>SUBSTITUTE CONT</u></b>			<b><u>SCHOOL COMMITTEE</u></b>		
THOMAS	LATIF	\$3,775.00	CALCIA	ANTHONY	\$1,000.00
THORPE	DOROTHY	\$2,762.20	FROST	CHRISTOPHER	\$1,200.00
TIBBETTS	JANE	\$45,963.92	GOUCK	NEAL	\$1,000.00
TOBIAS	MAZI	\$195.00	KUMMER	WILLIAM	\$1,000.00
TOBIN	JACKSON	\$390.00	MCKENNA	JAMES	\$1,000.00
TOLFA	MARY	\$192.60	POIRIER	ARTHUR	\$1,000.00
TUCKER	JUSTIN	\$960.00			
TYLER	EMILY	\$556.50			
UNAKA	STEPHANIE	\$1,274.88			
VALERI	MARGUERITA	\$323.40			
WAINWRIGHT	JOSHUA	\$1,799.20			
WALLACE	WILLIAM	\$5,080.00			

**2010 WAGE TOTALS**

WARD	COLLEEN	\$843.69
WEINTRAUB	RACHAEL	\$1,215.00
WELDON	DOUGLAS	\$6,347.00
WEYMOUTH	MATTHEW	\$2,868.00
WISSLER	JOANNA	\$1,924.50
WYNN	KIMBERLY	\$1,366.00
ZECHER	PATRICIA	\$35,935.00

## TOWN COUNSEL

Honorable Selectmen,

The Annual Report of the Office of Town Counsel for calendar year 2010 ending December 31, 2010 is hereby respectfully submitted,

There were a range of subjects of litigation this year that affected several projects.

The suit against the City of Attleboro was commenced to prevent Attleboro from denying issuance of permits for the construction of the expansion of the Animal Shelter. The Animal Shelter property is located in the City of Attleboro. The other important issue presented by the Town in that suit was challenging the improper manner the City of Attleboro increased the assessment on the property. That challenge is presently pending with the Appellate Tax Board.

The Town was involved in another lawsuit with a developer which resulted in the forfeiture of the cash bond and the completion of Bally Heather subdivision. The bond proceeds will be used to finish the project in accordance with the conditions set forth by the Planning Board.

Along with litigation, Town Counsel renders many legal opinions to the various departments. Many of these opinions are procedural in nature, such as open meeting law or substantive involving an interpretation and application of a law or by-law.

Respectfully submitted,

Roger M. Ferris  
Town Counsel

Town of North Attleboro v. City of Attleboro

AI Paving v. Town of North Attleboro (Bally Heather bond)

Bankert v. Town of North Attleboro

Bottomley v. Town of North Attleboro Zoning

Town of North Attleboro v. Corliss Landing

Town of North Attleboro Fire Commissioner Investigation

Town of North Attleboro v. Cedar Ridge

Town of North Attleboro v. Nadeau Corp.

Packer v. Town of North Attleboro Zoning Board

National City Bank v. Donovan and Board of Selectman

SBA Towers v. Town of North Attleboro Zoning

Town of North Attleboro v. Newman (swimming pool violation)

Courtois Sand & Gravel

## TOWN FOREST COMMITTEE

Honorable Board of Selectmen:

The Annual Report of the Town Forest Committee for the 2010 calendar year ending December 31, 2010 is hereby respectfully submitted.

As there were no pertinent items for discussion, the Town Forest Committee did not meet in formal session in calendar year 2010. The Committee did not disburse any money during the year.

Respectfully submitted,  
Town Forest Committee

Paul Briggs  
Roger I. Horton  
Chief Peter Lamb



## TRAFFIC STUDY COMMITTEE

Honorable Board of Selectmen,

The Annual Report of the Traffic Study Committee for the calendar year ending December 31, 2010 is hereby respectfully submitted.

Members of the Traffic Study Committee are appointed by the Board of Selectmen to serve for terms of one year in length. The committee is an advisory body and provides recommendations to the Board of Selectmen concerning traffic and signage-type situations within the Town of North Attleborough. Most of the issues that the committee reviews are referred to us from Action Needed Reports submitted to the Selectmen's office.

When an item is placed on the Traffic Study Committee's agenda, the complainant is invited to attend the meeting to provide firsthand knowledge of the situation. Often, the issue is speed and/or signage related. Committee members often check sites in town prior to the committee making recommendations to the Board of Selectmen. The Police Department's speed and traffic counters are also frequently utilized.

The Traffic Study Committee meets on an as-needed basis and in 2010 met five times in the Town Hall Lower Level Conference Room. The committee made two recommendations to the Board of Selectmen which required a Public Hearing.

The Traffic Study Committee would like to remind the townspeople of its availability and also of the accessibility of Action Needed Reports which are available on the Selectmen's page of the Town Website, [www.north-attleboro.ma.us](http://www.north-attleboro.ma.us) or at the Selectmen's office at Town Hall.

Respectfully submitted,

Traffic Study Committee,

Chief Michael P. Gould, Sr.

Chief Peter Lamb

Sgt. Frederick DeMarco

Mark C. Fisher, Town Administrator

Mark Hollowell, Director – Department of Public Works

Judith Chafetz-Sulfaro, Parking Clerk/Administrative Secretary

# TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT

Honorable Board of Selectmen:

The Annual Report of the Tri-County Regional Vocational Technical School District is hereby respectfully submitted.

In July, 2010, the School Committee reorganized and selected the following officers: Chair, Robert J. Rappa (Franklin), Vice Chair, Jonathan Dowse (Sherborn) and Secretary, Donald Seymour, (Norfolk).

The School Committee conducts its regularly scheduled meetings on the third Wednesday of each month at 7:00 PM in the Conference Room at the school. Sub Committee meetings are scheduled as needed.

Enrollment of Tri-County RVTHS continues to grow in all areas: in our secondary programs, our postsecondary programs and our continuing education classes. The ongoing increase in numbers is recognition of our successful three-fold mission: high vocational standards to train the workforce; high academic standards to prepare students for college; and high community service standards to prepare good citizens.

These standards are visible in the achievements of our students and in their services throughout our member towns. The vocational skills of our students can be witnessed by all those who visit Tri-County RVTHS to take advantage of our services – Culinary Arts, Cosmetology, Auto Collision, Auto Technology and the like. Their vocational skills as well as civic skills are also visible out in the community when plumbing, carpentry, electrical and other programs work on public sector buildings and projects to save our towns labor costs in these difficult economic times. Finally, our students' abilities are on display in their cooperative education jobs throughout the district.

Academic skills are visible in our students' achievements like winning the state-wide Vocational Mathematics Competition or the High Schools That Work Gold Achievement Award. Academic skills are also evident when all students have passed MCAS since 2005 or when 60% of the graduating class continues on to further education.

Their citizenship skills are also to be observed throughout the member towns as each one performs his/her annual mandatory community service. Look for them as they undertake projects to improve their local community oftentimes utilizing skills learned in their respective program majors here at Tri-County RVTHS.

Recognition belongs not only to Tri-County's students and staff but to its School Committee as well. Through the ongoing efforts of various subcommittees, the Tri-County School Committee has been able to accomplish several significant milestones. Working with the School Insurance Advisory Committee, it has been able to reduce the school's share of employee health insurance costs from 90% for individuals to 65% and from 76% for families to 65%, while increasing co-payments from \$5 to \$15 and moving from self-insured to premium based coverage. All while maintaining the same health insurance plan. The School Committee has also successfully negotiated a TCTA contract in only seven meetings while granting no cost of living raise and, most impressively, has been able to operate school on a required minimum contribution budget. In other words, for the last two years, Tri-County has not asked member towns to contribute anything more than what the State has determined each town must contribute for the education of its students at Tri-County. The Committee recognizes the economic stress prevalent in our member towns and works collaboratively for the betterment of all.

## **Graduation**

One hundred ninety seven students graduated in a notable afternoon ceremony on June 6, 2010. Superintendent-Director Barbara A. Renzoni, presided over the ceremony at which over 1,200 guests were present. School Committee members Jonathan Dowse and Paul Carbone presented the diplomas to the graduates. Jean Mallon, Director of Guidance, presented scholarships and awards totaling \$108,100 to deserving seniors.

## **Guidance & Special Education Services**

In September, 2009, Tri-County welcomed 964 students to the new school year. The respective number of students from member towns was as follows: *Franklin* 201, *Medfield* 18, *Medway* 77, *Millis* 49, *Norfolk* 33, *North Attleborough* 253, *Plainville* 78, *Seekonk* 58, *Sherborn* 2, *Walpole* 68, and *Wrentham* 65. Also, 62 students were enrolled from out-of-district towns.

During the 2009-2010 school year the Guidance Department continued its programs to provide information to students, parents, sending schools and district communities. The Department provided counseling for students in career pathways and postsecondary education. Representatives of the Norfolk County District Attorney's Office made presentations to students about Internet Safety, Bullying and Substance Abuse. The Guidance Department,

with the assistance of personnel from Massachusetts Educational Financing Authority (MEFA), presented programs on college preparation. Tri-County hosted Career Days for over 2,500 Grade 8 students from the regional district.

Guidance services include the development of a 4-year career plan for students in grades 9 through 12. The career plans are reviewed with parents at the annual parent-student-guidance counselor conference. Tri-County served as a pilot school for the Department of Elementary and Secondary Education's development of Your Plan for College. Your Plan for College is an electronic planning platform which can be accessed by parents, students, and counselors. Massachusetts Bay Community College personnel administered the Accu-Placer, the state college placement test, to students, and presented workshops to teachers and students to strengthen secondary, postsecondary connections.

### **Academics**

Tri-County Regional Vocational Technical High School continues to earn wide-spread recognition for academic and vocational success by combining rigorous and challenging academic courses with modern vocational studies. The initiatives implemented through *High Schools That Work* allow Tri-County to be recognized as a forerunner in vocational education. Implementation of the newest technology as well as innovative vocational technical programs ensures student success. Their success is measured in the classroom and ultimately in a chosen career path whether it is higher education, entrance in their vocational trade or military careers.

As a member of the *High Schools That Work* consortium Tri-County must participate in the HSTW Assessment which has been an integral tool in the school improvements efforts of participating states, districts and schools since its inception in 1988. The HSTW Assessment is administered to seniors in even-numbered years toward the beginning of the last semester of high school so results can reflect almost the entire high school career of the students while allowing time available for schools and students to make use of them. Students are tested in three subject areas: reading, mathematics and science. Based on the results of the 2010 HSTW Assessment, Tri-County was presented with the HSTW Gold Achievement Award during the annual HSTW Summer Conference. This award was given to schools that had 50 percent or more of students earn the HSTW Award of Educational Achievement based on their performance on the 2010 HSTW Assessment. To earn this award, students must meet all three readiness goals (reading, mathematics, and science); complete the HSTW-recommended curriculum in at least two of three areas: English/language arts, mathematics and science; and meet graduation requirements for their individual vocational programs, the humanities or mathematics/science.

Tri-County RVTHS was recognized by the Southern Regional Education Board (SREB) for equipping students with 21<sup>st</sup> century skills through high quality career and technical programs. In the SREB publication, "*Ready for Tomorrow: Six Proven Ideas to Graduate and Prepare More Students for College and the 21<sup>st</sup> Century Careers*" (November 2009), Tri-County's Senior Project initiative was recognized as a promising practice for developing 21<sup>st</sup> century skills that integrates academic learning with career technical education. The Senior Project allows students to discover how their academic knowledge and career technical skills can be integrated to create three components – a research paper on a topic in their assigned technical field, a related product or service, and a formal presentation.

Another area of recognition was the local Voice of Democracy Contest. The Voice of Democracy Contest was created in 1947 to foster patriotism by allowing students in grades 9 through 12 to voice their opinions on an annual theme. Many of our local students participated by composing essays, stories, and scripts based on a theme. In November 2009, four Tri-County students were chosen as winners of the VFW Post 3402 Voice of Democracy Contest based on their recordings of their essay scripts addressing the theme, "Does America Still Have Heroes?"

Finally, Tri-County produced its own heroes when it hosted the Thirteenth Annual Vocational Mathematics Competition in the Kenneth Custy Gymnasium with eleven vocational schools from throughout the State competing for top honors. In a true team effort the Tri-County Math team placed first in the competition marking the fourth time the school has captured the trophy.

### **Vocational Technical Programs**

Students in the Vocational Technical programs experienced many successes, both school wide, and in their individual career areas. The grade 10 and grade 11 students from every vocational shop participated in the 10-hour OSHA training program in November. The training included 2 ½ days of interactive, specialized training in construction and general industry health and safety standards. Students passed the required exam and received a 10-hour OSHA green card.

Tri-County students again achieved success at the State SkillsUSA Competition. In fact, Tri-County sent three secondary students and five postsecondary students to the National SkillsUSA Competition held in Kansas City this past June. A student in our Engineering Program won a gold medal in the Principles of Technology competition and

our postsecondary Practical Nursing students came home with a bronze medal in First Aid and CPR and a silver medal in Practical Nursing competitions.

Tri-County received a grant from the U.S. Army to help create a new Robotics Club. The students built a robot according to specifications to compete in the Boston FIRST Robotics Competition this past spring. Fifty teams from the United States and Europe competed for two days. Students created alliances with other schools, carefully choosing those teams with robots that were able to complete the greatest number of challenges. The teams controlled their highly specialized “robots” while receiving coaching from their teammates. Tri-County Robotics Team achieved eighth place in this prestigious event, quite an accomplishment for their very first competition.

### **Successes in Individual Vocational Technical Areas**

Auto Collision Repair: Students in the Auto Collision Repair Shop continued to serve the needs of the community and the Tri-County School District by repairing vehicles under the supervision of their instructors.

Auto Technology: Auto Technology continued to be one of the most popular vocational programs among grade 9 students this past year. Students in this shop repair, maintain, and service the Tri-County school vehicles as well as those of the public sector and residents from the Tri-County RVTHS eleven town district.

Both Collision Repair and Auto Technology continue to be ASE Certified from the National Automotive Technicians Education Foundation. This nationally recognized certification is considered to be the highest achievement known in the Automotive Industry.

Carpentry: The Carpentry students were busy this year completing ongoing outside projects, and assisted in completion of construction of our own garage located at Tri-County. Carpentry students continued to perform tasks aligned with the curriculum within the school, such as construction of a room with a plexi-glass window in the Dean of Student's office, and installation of cabinetry in the Culinary Arts restaurant and the conference room.

Computer Information Systems: Students in our CIS program continued to successfully pass certification tests in MOS, IC and A+. Tri-County RVTHS continued as a Prometric Testing Center this past school year. Our students were able to take their CISCO certification exams on the Tri-County campus. Teachers and students in the CIS Program were active members of the Robotics Team. They were instrumental in developing the computer program used in the Team's robot to successfully maneuver through the obstacles and perform specialized tasks during the previously mentioned Boston FIRST Competition.

Construction Craft Laborer: Our newest vocational program focuses on training our students in occupations in large scale construction, such as bridges and tunnels. The first grade 9 class completed projects around the school including lining and grading for sidewalk construction at the garage located on Tri-County school grounds. Active participation by local representation of the construction and labor organization has led to a vibrant advisory board and generous donations to the program from local construction companies.

Cosmetology: This program continues to engage the largest number of students. Students in grades 11 and 12 operate a full service salon including hair and nail service to members of the Tri-County community. Many senior citizen groups enjoy the Cosmetology services offered by these talented students. The students once again traveled to local senior centers to provide nail care to clients. Students in grade 9 were visited by male cosmetologists during their exploratory in order to introduce students to the many career pathways for males within the beauty industry. All students who sat for the Massachusetts Board of Cosmetology exam passed and are employed in area salons.

Culinary Arts: Gerry's Place Restaurant and Bake Shop is open to the public for lunch during the school year. The take-out service continues to be a welcome addition. Tri-County staff takes advantage of this service, which allows the students to experience another aspect of the restaurant industry. Students in the Culinary Arts program achieved Serve Safe Certification as well as the standards set forth by the American Culinary Foundation. This past spring the Culinary Arts program successfully completed self-evaluation as well as a site visit for ongoing accreditation by the American Culinary Federation.

Dental Assisting: The Dental Assisting Program is in its third year with grades 9, 10 and 11 students practicing the skills necessary for a career in the dental field. Active participation by local representation of the dental field has led to a vibrant advisory board and generous support of the Massachusetts Dental Society. Students in Dental Assisting created effective teaching demonstrations for preschool children in the Early Childhood Program again this past year. Students in the junior class achieved success in the first year of clinical practicum at local dental offices.

Early Childhood Careers: Both the Preschool Program and Toddler Program continue to thrive. The ECC Program is recognized by the National Association of Young Children as one offering high quality education and care for young children. Students completed construction of a “natural” outdoor playground for the children enrolled in the preschool program. Students in the program also participated in an internship during the junior year in local child care centers and public kindergarten classrooms to expand their experiences working with young children. The Early Childhood graduates continue to pursue careers in the education field by obtaining positions at local full day private centers immediately upon graduation or attending a four year college in order to teach in public schools.

Electrical: Students in the Electrical Shop gained experience in simulated residential and industrial application as well as live work in the Tri-County school building. The Electrical students continued to gain valuable training in renewable and sustainable technology by practicing installation and monitoring energy conservation at the photovoltaic PV system which was constructed last year on the Tri-County grounds. Students are preparing for the State Journeymen license examination as they successfully complete both the theoretical and shop aspects of the program. Students will accrue up to 300 hours of Electrical Code instruction and 1,500 hours of practical application toward their license requirements upon graduation.

Electronics: Students in the Electronics Program have received much support from a major local computer company this past year including several cooperative education positions leading to employment after graduation. Many of our Electronics students chose to pursue higher education in the ever-evolving technology field. Students in the Electronics program also participated in a pilot test for the PLTW Digital Electronics course.

Engineering Technology: The Engineering Technology Program is now in its fifth year. Many of the graduates have been accepted to colleges in their pursuit of engineering degrees. In fact, one graduate will be attending MIT in September. The program continues to enjoy Project Lead the Way Certification. Subject matter includes significant course work in mathematics, physics, and other sciences. This past year, engineering students participated in the newly formed Robotics Club and competed in the Boston FIRST Robotics Competition held at Boston University in March.

Facilities Management: Students in the Facilities Management Program gained skills in a variety of construction areas. Most students achieved welding certification before graduating from the Facilities Management Program. Students also gained experience by contributing to the maintenance of Tri-County’s grounds. Facilities Management students replaced ceiling tiles, painted hallways and provided extensive landscape removal in the school.

Graphic Communications: Students in the Graphic Communications Program gained experience as they provided design and printing services for Tri-County as well as for non-profit organizations in the surrounding communities. State-of-the-art technology in the graphics field, including a new 2-color press and screen printing machine purchased as part of a grant, are used to enable students to pursue many careers upon graduation from Tri-County.

HVAC&R: Students are trained in all aspects of heating, cooling and ventilation of both residential and commercial buildings. Graduates from this shop are well prepared for high paying employment and further education. The HVAC students who complete 2,000 hours as a refrigeration apprentice and achieve a trade certificate upon graduation are able to sit for the Refrigeration Technician’s license exam.

Medical Careers: Medical Careers students continued to have 100% success in passing the Certified Nursing Assistant state examination at the end of their junior year. They also received Home Health Aide certification at the end of the senior year. All students in the program are trained in medical office technology skills as well as in basic healthcare knowledge. The skills gained enable them to pursue various health careers upon graduation. Tri-County formed a partnership with HMEA this past year in which students gained experience working with developmentally delayed young adults to further expand their opportunities in the health field.

Plumbing: The Plumbing Program continued to grow this past year. Students were trained in the newest technology and plumbing materials and worked on projects in the school and outside workforce through the Cooperative Education Program. An articulation agreement with the Plumbers and Pipe Fitters Local Union 4 will allow Plumbing students the opportunity for advanced placement in the apprenticeship training program.

### **Continuing Education**

The Continuing Education Department at Tri-County offers both day and evening courses. The day program includes two Postsecondary programs, Cosmetology and Practical Nursing. The entire evening program consists of additional Cosmetology and Practical Nursing programs as well as 60 to 70 other course offerings. These programs

serviced over 1900 students in the 2010 fiscal year. While the majority of adults served are from within the school district, we have students attending from as far away as Orange, Truro, Chelmsford and even Edgartown. Tri-County is now able to offer access to Federal Financial Aid in the form of Pell Grants to qualifying students in our Practical Nursing and Adult Cosmetology programs. This should improve community access to these programs through this need based support.

Adult Day Cosmetology: Besides graduating 14 students in 2010, students were sent to compete in the national SkillsUSA competition in Kansas City. The Adult Day Cosmetology program is a full-time program that follows the high school calendar and runs from September to June. The students learned hairstyling, cutting, permanent waves, coloring, manicuring and skin care. This program provided students with the mandated 1,000 hours of schooling and prepared them to pass the State Board of Cosmetology's licensing exam.

Evening Cosmetology: This year 8 students graduated from the Evening Cosmetology program. The program's curriculum mirrors the day program in content but is spread out in more sessions due to the limited hours at night. This program also provided its students with the 1,000 mandated hours and prepared the students to pass the licensing exam.

Adult Day Practical Nursing: Graduating 28 students in 2010, the Practical Nursing Program continued to flourish. This year one of our students was honored as the Massachusetts Vocational Postsecondary Student of the Year by the Massachusetts Association of School Superintendents and the Massachusetts Association of Vocational Administrators. The Nursing Program also had a very successful year competing in SkillsUSA, sending several students to the national competition in Kansas City. This is a full-time day program which follows the high school calendar as classes are held from September through June. The Practical Nursing Program at Tri-County is designed to prepare graduates for the National Council Licensure Examination for Practical Nurses (NCLEX-PN), which tests for entry-level competency. Successful completion of this examination permits practice as a Licensed Practical Nurse (LPN). Registration for this program requires that prospective students take the TEAS (Test of Essential Academic Skills) exam. The pre-admission tests are administered from October to January.

Adult Evening Practical Nursing: The evening Practical Nursing program is a part-time, two-year program. After successful completion of the course, the student will be eligible to sit for the NCLEX-PN examination for licensure. Successful completion of this examination permits practice as a Licensed Practical Nurse. The program graduated eight students in 2009, the first graduating class from the evening Practical Nursing program, marking a significant milestone in Tri-County's history. The 2nd graduating class is expected to complete the program in June, 2011.

Evening Adult Program: The evening Adult Education program at Tri-County consists of over 80 courses which are offered in the fall and spring semesters. Course offerings include 20 certificate or licensing programs as well as 15 additional workforce training-specific programs. Tri-County's Continuing Education Program also offers a wide array of courses to introduce or expand computer-based skills including CISCO Networking and A+ Certification. Registration for fall courses takes place during August and September. Registration for spring courses takes place in January and February. Continuing Education course information can be found in brochures available to the public via direct mail and local newspapers. The evening program information is also included on the Tri-County RVTHS website at <http://www.tri-county.tc>, or by calling the Continuing Education office.

### **Student Activities**

National Honor Society: The Peter H. Rickard Chapter of Tri-County is comprised of 13 seniors and 8 juniors. During the last school year, students participated in many fund-raising activities, including Pennies for Patients and Haiti Relief, as well as community service activities both in and out of school.

On Tuesday, May 27th, the National Honor Society hosted the annual "Leadership Breakfast" honoring Tri-County students who have served in various leadership roles, both elected and appointed during the school year. Randi O'Hara of the Massachusetts Chapter of The Leukemia and Lymphoma Society attended as the special guest speaker, thanking the students for their participation in the Pennies for Patients Fundraiser.

The school year culminated with Tri-County's nineteenth Honors Night held in the Kenneth Custy Gymnasium on June 2nd.

### **Student Government**

Student Advisory Committee: The student body elected seven students to membership on the Student Advisory Committee. The principal appointed one of these elected members to report student concerns and activities to the Tri-County School Committee each month; three students from this group sit on the Tri-County School Council; and

three serve on the High Schools That Work Site Committee. These seven students also serve as ex officio members of the Student Council. The student body elected two students to represent Tri-County on the State Student Advisory Committee. These students met once a month with students from other schools in the Central Massachusetts region.

**Class Officers:** The sophomore, junior and senior classes elected a President, Vice-President, Secretary, and Treasurer for their respective classes for next year. The incoming freshman class elected officers in January after the last exploratory. Under supervision of the Class Advisors, officers scheduled, organized and conducted monthly after-school meetings to plan activities which included the Freshman/Sophomore Semi-Formal, the Junior/Senior Prom and the Senior Week activities. The class officers heard and communicated students' ideas to the Student Advisory Committee, and also served as officio members of the Student Council.

**Student Council:** Each class elected four representatives to the Student Council. These students, along with the class officers and Student Advisory Committee members, served as the overall student governing body committed to the principle of student government. The group met weekly after school, and advised the faculty. The Student Council served as a liaison between the student body and the school administration providing a means for student statement in school affairs. Under the supervision of the Student Council Advisors, this group was also accountable for conducting and ensuring fair elections for Class Officers, the Student Advisory Committee, and the at-large Student Council membership. The Student Council served as leaders for the student body, sponsoring and organizing social activities which included Freshman Orientation in August, followed by the Friday night activities for the Kick-Off Weekend, the first week the students returned to school in September. Student Council students assisted the Athletic Director in planning Homecoming in November and sponsored the many Spirit Week activities. In addition, the Student Council planned and coordinated civic, social, fundraising, and community service activities and acknowledged administrators and teachers throughout the school year. One of their accomplishments was coordinating a blood drive that successfully collected 50 units of blood, a school record.

### **Extra Curricular Activities**

There are nine extra-curricular activities at Tri-County. These clubs provided students with after school opportunities to enjoy, perform and compete. Tri-County worked to provide a myriad of possibilities for all students during the extended week day and many weekends. Of these extra-curricular activities, the Drama Club performed *The Popcorn Sonata* and *Cut*, while the Math Club and the Robotics Club participated in interscholastic events. The Math Team took first place in the Massachusetts Vocational Mathematics League competition and the Robotics Club placed eighth in their first ever Boston FIRST Robotics Competition.

### **Summary**

Tri-County Regional Vocational Technical High School is proud to provide a quality career education to the residents of its eleven member towns. Tri-County students are highly visible in our sending districts in a variety of roles. They serve as interns, summer employees, and cooperative education students and have completed a number of outside projects within our member communities. Each of these experiences assists our students in demonstrating what they have learned in their vocational programs.

Vocational training is only part of our success. Academic preparation is noted through the growing number of scholarships acquired from local associations and organizations, as well as the increased number of students now attending college upon graduation. Tri-County continues to prepare students as good citizens and this is witnessed through the actions of individual accomplishment of students through the mandated community service graduation requirement, as well as community service projects organized through a number of extra-curricular organizations. Two major school-wide projects this year were the Annual Holiday Gift Drive and Support for Our Troops.

Tri-County is your town's vocational technical school. Our goal is to prepare our students to be good citizens who serve their community. Many of the programs offered at Tri-County are available to the public and our service programs are open to residents. Our facilities continue to be available to town administrators for meeting use.

Projects for member towns which were completed by Tri-County students included: *Franklin*, final installation of cabinets and provision of pastries for the opening of the Historical Society, Cosmetology students working with Horace Mann Middle School students, and collaboration for the forthcoming construction of the Beaver Street Bath House; *Plainville*, construction of a handicap ramp, stairs and interior cabinet and countertop for the PAWS of PLAINVILLE community cat shelter; *Millis*, construction of a shed to be donated to the Millis Schools for a student garden project; *Medfield*, installation of an outdoor PA system for sports fields and an indoor PA system for the gymnasium; *North Attleborough*, construction of art horses for high school; as well as our Graphics Program providing printing services for several towns.

Tri-County students also completed many projects located here at the school: Carpentry students completed the storage garage; students in Facilities Management painted their shop; Carpentry students renovated their shop's office area; Electrical students retrofitted lighting in the Auto Tech and Plumbing shops; Plumbing students replaced outdated valves and shutoffs and repaired drinking fountains; Facilities Management students also replaced ceiling tiles and accomplished several landscaping projects. All of these undertakings were in addition to routine maintenance tasks.

Tri-County lives by its mission statement, specifically in the charge to prepare tomorrow's workforce; to provide a solid academic foundation for further education; and to prepare good citizens. Over the past year, this mission statement continued to move from words on a page, to action.

Respectfully submitted,

Tri-County Regional Vocational Technical School Committee

Robert J. Rappa, Chairman

**North Attleborough Committee Members**

Christine Geering

Henry J. McDeed

## DEPARTMENT OF VETERANS' SERVICES

The Annual Report for the Department of Veterans' Services for the year ending December 31, 2010 is hereby respectfully submitted.

The Department of Veterans' Services performs its duties as dictated by Massachusetts General Laws, Chapter 115/108. Chief among these responsibilities is the administration of benefits provided to those QUALIFIED veterans, veterans' widows and dependants. The State of Massachusetts, at a rate of 75% of each dollar spent, REIMBURSES authorized expenditures to the Town of North Attleborough. Point of contact services are provided for matters to be brought before the Veterans Administration. These services include, but are not limited to, claim assistance for compensation and treatment from wounds, injury, PTSD, head trauma, education, hospitalization, medications, cemetery markers, and in some cases, burial expenses.

Representation before hearing panels at the Commonwealth's Commissioner of Veterans' Services is provided when needed. This office also assists veterans with such agencies as Social Security Administration with applying for Social Security Disability and Supplemental Security income for those individuals unaware of the filing processes. We continue to assist with fuel assistance and prescription plans under the State's Self-Help Program.

Our office is assigned with the responsibility for the care and upkeep of our Veterans' gravesites and the keeping of our Veterans' Memorials in condition that reflects due respect. State law mandates that an American flag be placed on every veteran's grave on Memorial Day. This honor is only possible with the help of our local veterans and citizens who assist with this mission. We continue with the program to identify and mark all Veterans' graves in North Attleborough.

Ceremonies and the Annual Memorial Day Parade are the most visible responsibilities of this office, and we continue to conduct each event with proper format and traditional content.

On February 19<sup>th</sup>, a ceremony of remembrance for the battle of Battle of Iwo Jima was held at Town Hall. Also, students from the town's third grade classes began their annual visits to Town Hall to learn about town government from representatives of several town departments. Each student also received a small American flag from this office.

From February 22<sup>nd</sup> through the 25<sup>th</sup>, we attended the Annual Veteran Service Officer Training in Marlboro at the Holiday Inn. This is a state wide gathering of agents to gain understanding and standard operating procedures in dealing with the application of State and Federal Veteran Benefits.

On March 25<sup>th</sup>, the Department of Veterans' Services presented an overview of the department's mission to the Board of Selectmen. On April 8<sup>th</sup> the North Attleboro Veterans Advisory Council met at the Police Facility to prepare for Memorial Day Services. On April 30<sup>th</sup>, a Ceremony of Remembrance was conducted honoring the end of the Viet Nam War. On May 7<sup>th</sup>, the Annual Heritage Day was conducted at the Middle School. The Viet-Nam Experience was taught to five classes by the Department's Director. On May 17<sup>th</sup>, the Electric Department placed American flags on North and South Washington Streets. On May 27<sup>th</sup> and 28<sup>th</sup>, over 1400 cemetery flags were placed on all veterans' graves in North Attleborough.

On May 29<sup>th</sup> at 8am., veterans from North Attleborough, the American Legion Post 49, DAV Chapter 56, VFW, State Senator Richard Ross, State Representative Betty Poirier and North Attleborough Selectmen and other citizens gathered at St Mary's and Mt. Hope Cemeteries to place wreaths and render Honors. At 10 a.m. on the same day, the Annual Memorial Day Parade stepped off and traveled to Barrows Park. A ceremony was conducted to honor all deceased veterans. Flags were flown at half-staff, and a rifle salute was fired. The turn out by the public was the largest in recent years. Honor Guards from American Legion Post 49, DAV Chapter 56, and representatives of the VFW, North Attleboro Police, and Bristol County Sheriff's Department were present. Speakers were Board of Selectmen Chairman Michael S. Thompson, State Representative Betty Poirier, and Bristol County Sheriff Thomas Hodgson.

On June 6<sup>th</sup>, a ceremony of Remembrance was held at Town Hall to honor the sacrifices and to salute the Veterans of the D-Day invasion of Europe in 1944. On the 15<sup>th</sup> of June, this department was represented at the Allen Avenue School as they conducted their Annual Flag Day Ceremony. On the 27<sup>th</sup> of July, a Ceremony of Remembrance was conducted at Barrows Park to mark the end of fighting for the Korean War. On the 25<sup>th</sup> of September, a flag

## DEPARTMENT OF VETERANS' SERVICES

dedication was held at the Independent Sportsmen's Club in Foxboro to honor the late Charlie Langille a WWII, D-Day Paratrooper, who served with the 82<sup>nd</sup> Airborne Division. His generosity, love and service to his fellow veterans will be long remembered. On Veterans Day, a ceremony was conducted to honor our living veterans. Flags were at full staff; the day was cold but the public turnout was wonderful. On the 28<sup>th</sup> of November, the Annual Santa Parade was held, and several local veterans were asked to ride in donated antiques cars and received thanks for their service to their country. The final event of this year was the arrival of the Wreaths Across America convoy. Morrill Worcester, founder of this project, brought wreaths to Arlington National Cemetery years ago, and the project has grown to hundreds of National Cemeteries nationwide.

According to Veterans' Administration numbers, over 3.2 million dollars in "disability" cash payments were sent to North Attleboro veterans. This does not reflect the hospitalization, medication, equipment, eye glasses, etc. that the VA contributes to our veterans. Roughly 8000 veterans, dependants, and widows are potential clients of this office.

We continue to pursue federal awards for our veterans and their families. Annually we conduct thousands of interviews with veterans by phone, in the office, or at their homes. The total of active clients on Chapter 115/108 Aid is currently at 40, although this number varies from month to month. We continue to struggle with increased requests for aid and budgets stretched to the limit. North Attleborough has always made money available to this Department to fulfill its responsibilities to our veterans. In these war years our office is extremely busy not only with aid issues but offering families a location for support and assistance with issues that only combat veterans would understand.

Chapter 115, M.G.L. expenditures for the year 2010:

Cash Aid	\$ 229,081.73
Doctors	\$ 2,062.28
Medications	\$ 9,171.05
Hospital	\$ 3,992.32
Dental	\$ 3,753.00
Insurance	\$ 12,429.40

As always, we thank the generous citizens of North Attleborough for their assistance and support.

This year, the Department of Veterans' Services extends its thanks and best wishes to Joseph K. Clougherty, the department's Administrative Secretary, who retired on December 3<sup>rd</sup> after fifteen years of service. He is wished many long and healthy years ahead.

To our armed forces and their families, we extend our thanks for all that you do for our nation. We offer you our salutes, prayers, and sincere thanks.

To returning troops, "Well done" and "WELCOME HOME!!"

Respectfully submitted,

James G. McCann  
Director of Veterans' Services

## WORLD WAR II MEMORIAL POOL

Honorable Board of Selectmen,

The Annual Report of the North Attleborough Department of Park & Recreation, World War II Memorial Pool for calendar year 2010 is hereby respectfully submitted:

2010 was another successful year as the pool continued a string of safe and efficient seasons. The Pool was once again busy with beautiful weather and excellent crowds. With little inclement weather, the Pool Staff was once again challenged on a daily basis and performed with professionalism and care. The pool averaged over 110 people a day.

Again this season, family passes were issued at no charge to North Attleboro residents with proof of residency. Passes could be obtained at the Pool during regular hours of operation. By summer's end, more than 600 passes were issued by the summer's end.

The Park & Recreation Summer Playground Program utilized the Pool on a regular basis bringing groups of kids from the popular program on a daily basis to swim in both pools. Special thanks to Park & Recreation Summer Staff Head Counselors Chelsea Berkley, Kali Barrett & Jordan Laythe for their cooperation and diligence in safety.

The 2010 pool season began Monday, June 28<sup>th</sup> and ended Friday, August 27<sup>th</sup>. Daily general swim hours for both pools were held from 12:30P.M. to 6:00P.M. There was no charge for General Swim.

WWII Memorial pool swim lessons had another productive year with over 300 children ages 5 to 15 participating. Lessons were held July 6<sup>th</sup> and continued until August 14<sup>th</sup> on Mondays through Saturdays from 9:00A.M. until 12:15 P.M. The cost for swim lessons this season was \$45 per child or \$115 for a family of 3 or more.

The annual Bob Munroe Rotary Swim Meet took place again this summer. Trophies were donated by the North Attleboro Rotary Club. Special Thanks to the Rotary Club for their continued support. Over 100 swimmers in ten age groups participated in over 50 heats to determine the overall winners.

The annual Dick Deblois "Fun Day" was held with beautiful weather on hand. The day marked the fifth consecutive successful Deblois Day with numbers hitting in the 400's! Activities included: Moonwalk, the traditional Costume Contest, Ice Cream Sundaes, games and prizes.

The Memorial Red Tide Swim Team enjoyed a successful. The 2010 Team was coached by Meredith Cronin and Heather Cronin. Thanks to the North Attleboro Swimming Organization for their continued support to the Pool.

The First Annual Cannon Ball Plunge accrued this past summer and was a great success. Local children and elected officials participated in the event. Trophies were given to children that make the biggest splash. KIDS DAY donated hot dogs and chips for over 200 people that attended. Thank you KIDS DAY for always being a lending hand.

Special thanks needs to go to the MAKE A SPLASH Organization for helping keep the pool open in 2010. With limited funds allocated to the pool, this group of local citizens donated enough funds to keep the pool open for nine weeks instead of the budgeted 6 and limited hours. Thank you so much for making a difference for our community!

The Commission would like to congratulate the 2010 Pool Staff on another successful season and recognize our volunteers who enhanced the last few seasons of swimming lessons and special events: Kyle W. Kummer, Katy Flannery & Amie MacDonald. Special thanks for their dedication & professionalism for running the pool this year. Their leadership and guidance for our staff was invaluable. We would be remised if we did not mention Robert Guthrie, long time member of the staff, who continued to be the heart & soul of the Pool. Thanks Bob.

Respectfully Submitted,

North Attleboro Park & Recreation Commission  
Mitch MacDonald, Chairman  
Gary Berkley, Vice-Chairman  
Timothy Coyle  
Kyle Kummer  
Maureen Renzi

Steven Carvalho, Director

## ZONING BOARD OF APPEALS

Honorable Board of Selectmen,

The following report of the Zoning Board of Appeals is hereby respectfully submitted for the period of January 1, 2010 to December 31, 2010.

The Zoning Board of Appeals held its regularly scheduled meetings on the third Tuesday of each month along with the occasional special meeting and processed forty-eight (48) applications during the above period.

Application fees submitted to the Treasurer's office between January 1, 2010 and December 31, 2010 totaled \$9625.00.

Patrick J. Murphy was re-elected Chairman, Wayne Patterson was elected Vice Chairman and Michelle DiRenzo as Clerk of the Board.

Respectfully submitted,

Patrick J. Murphy  
Wayne Patterson  
Stephen Chapdelaine  
Kathryn Holley  
Diane Keenan Hayes  
Russell E. Baumann  
Walter Matthis  
David McCarthy

## MUNICIPAL TELEPHONE NUMBERS

.....  
**EMERGENCY** **911**  
**Fire and Ambulance (Business) 508-699-0140 – recorded line**  
.....

<b>Accountant</b>	<b>508-699-0113</b>
<b>Animal Control</b>	<b>508-699-0128</b>
<b>Assessors</b>	<b>508-699-0117</b>
<b>Board of Health</b>	<b>508-699-0103</b>
<b>Building Department</b>	<b>508-699-0110</b>
<b>Conservation Commission/Agent</b>	<b>508-699-0125</b>
<b>Council on Aging</b>	<b>508-699-0131</b>
<b>Elections Office</b>	<b>508-699-0106</b>
<b>Electric Department (NAED)</b>	<b>508-643-6300</b>
<b>Historical Commission</b>	<b>508-699-0152</b>
<b>Housing Authority</b>	<b>508-695-5142</b>
<b>Human Resources</b>	<b>508-643-2175</b>
<b>Information Technology</b>	<b>508-699-0150</b>
<b>Library (Richards Memorial Library)</b>	<b>508-699-0122</b>
<b>Park and Recreation Department</b>	<b>508-699-0145</b>
<b>Parking Clerk</b>	<b>508-699-0101</b>
<b>Planning Board/Town Planner</b>	<b>508-699-0116</b>
<b>Police Department (recorded line)</b>	<b>508-695-1212</b>
<b>Public Health Nurse</b>	<b>508-699-0104</b>
<b>Public Works</b>	<b>508-695-9621</b>
<b>Retirement</b>	<b>508-699-0119</b>
<b>School Department</b>	<b>508-643-2100</b>
<b>Selectmen</b>	<b>508-699-0100</b>
<b>Solid Waste Department</b>	<b>508-699-0105</b>
<b>Tax Collector</b>	<b>508-699-0108</b>
<b>Town Clerk</b>	<b>508-699-0142</b>
<b>Treasurer</b>	<b>508-699-0114</b>
<b>Veterans' Office</b>	<b>508-699-0120</b>
<b>Wastewater Treatment Facility</b>	<b>508-695-7872</b>
<b>Water Department</b>	<b>508-695-7790</b>
<b>Zoning Board of Appeals</b>	<b>508-699-0126</b>

