

TOWN OF NORTH ATTLEBOROUGH



2007

ANNUAL REPORT

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Cover Photography – Patty Hitchcock

Photography – Patty Hitchcock and Keith Mueller

Printing by Sir Speedy Printing of North Attleborough

*Special thanks to Debra Bush, Pat Dolan, and Keith Mueller
for documentation and assistance*

Editor and Coordinator – Judith Chafetz-Sulfaro

The 2007 Annual Report is dedicated to the
Veterans of North Attleborough who passed away in calendar year 2007.

We thank you for your faithful service and for the freedom which we continue to
enjoy as American citizens because of your efforts on behalf of us.

Rest in Peace



Carl L. Adinolfi
U.S. Army
World War II
1942-1945

Thomas H. Brennan, Jr.
U.S. Army Air Corp
World War II
1943-1945

Joseph P. Crosta
U.S. Navy
World War II
1946-1947

Arthur P. Fredericksen
U.S. Army Air Corps
World War II
1942-1945

Herbert C. Arns
U.S. Army
World War II
1943-1945

Normand G. Brissette
U.S. Army Air Corps
World War II
1943-1945

Charles E. Dohring
U.S. Navy
World War II
1945-1946

Dana P. Gaboury
U.S. Army
Korean Veteran
1949-1952

Bruce A. Bayley
U.S. Navy
World War II
1943-1946

Richard J. Chamberlain
U.S. Army
Peacetime Veteran
1954-1957

John E. Flynn
U.S. Army
Korean War
1952-1954

Frederick C. Goddard
U.S. Army
World War II
1943-1946

Edmund G. Horton
U.S. Navy
World War II
1939-1945

Arthur B. Malone
U.S. Army
Korean Era
1952-1955

Roger C. Northup
U.S. Army
Korean War
1951-1953

Robert Poirier
U.S. Army
Vietnam
1968-1970

Roland E. Robitaille
U.S. Army
World War II
1943-1945

William E. Semple
U.S. Navy
Peacetime Veteran
1956-1957

Arthur J. Texeira
U.S. Army
World War II
1943-1946

John J. Iaconnis
U.S. Army
World War II
1943-1946

Eugene V. Marchand
U.S. Navy – World War II
Pearl Harbor Survivor
1939-1945

Clifford R. Olson, Jr.
U.S. Army
Korean Era Veteran
1953-1955

Richard A. Purdy
U.S. Navy
World War II
1942-1945

Anthony J. Santos
U.S. Navy
Peacetime Veteran
1978-1979

John W. Smith
U.S. Army Air Corp
World War II
1946-1947

Jay L. Underhill
U.S. Army
Korean War
1951-1953

Thomas C. Lyons
U.S. Army
Vietnam
1970-1972

Robert D. Mowry
U.S.M.C.
Korean War
1951-1954

Fernand L. Philbert
U.S. Army
World War II
1943-1945

Rene N. Robert
U.S. Army
World War II
1946-1948

Harry A. Scialoia
U.S. Army
World War II
1942-1945

Damon J. Swistak
U.S. Navy
Korean War
1950-1951

BOARD OF SELECTMEN

The Annual Report for the Office of the Board of Selectmen and Town Administrator for calendar year 2007 is hereby respectfully submitted.

The Board of Selectmen is composed of five individuals elected for terms of three years. As the executive body of the Town, the Board of Selectmen is entrusted with the responsibility to set policy and oversee management of the municipal functions of government. The Board holds hearings as the Local Licensing Authority, and serves as the Appointing Authority for the volunteers who serve on the diverse town boards and commissions. Each Selectman also serves as liaison to particular departments, boards and commissions, which helps to provide communication and camaraderie among the various entities. In addition, the Board of Selectmen reviews and approves Town Meeting Warrants, payroll and vendor payments, and plays a key roll in litigation and employee contract negotiations.

The Board meets on Thursday evenings at 6:00 P.M. in the Lower Level Conference Room in Town Hall, although meetings are also scheduled at other times and locations as circumstances dictate. At these meetings, the Board conducts general business of the Town pursuant to Town By-Laws and the General Laws of the Commonwealth of Massachusetts. Recognizing the importance of citizen communication with the Selectmen, the Board schedules citizen comments at 6:30 P.M. on each agenda, so that individuals may address the Board with their concerns. In calendar year 2007, the Board of Selectmen met fifty-four times in open session.

In January, with regret, the Board of Selectmen bid farewell to Town Counsel Robert Bliss, who had served North Attleborough as Town Counsel since 1974. Attorney Roger Ferris was appointed to fill the remainder of Attorney Bliss's unexpired term, and the town has been fortunate to have his legal guidance. The Board of Selectmen began to address issues regarding the subdivision of Hickory Woods Estates. The MIS Department was present to discuss the Town's recent conversion to MUNIS and the general comfort level of the users involved with the transition. Also, the MMA Consulting Group completed the review of job descriptions for the ATP Union classification study and presented the Selectmen with information based on the review.

The 13th Annual Dental Clinic in memory of Dr. D. Eugene Leco was held in February. Six local dentists volunteered their time to examine students from seven of our elementary schools. We wish to thank these dental professionals for their dedication and commitment to this worthwhile annual clinic. The Board of Selectmen welcomed the town's new Building Inspector, John "Al" Spaulding this month. Mr. Spaulding comes to North Attleborough with twenty five years experience as a self-employed general contractor and brings over a decade of combined knowledge as both local and building inspectors. Also, job descriptions from the ATP Classification Study were submitted to the Board of Selectmen for their review. This month also began the dialogue about the "Afghans" painting – a piece of art, given to the town by Mr. Charles Thompson, which had hung in the auditorium of the Community School for decades prior to realization of its monetary worth. The Selectmen began to discuss the professional qualifications for hiring a new Town Administrator. Board members suggested credentials they preferred the successful candidate to possess. On February 27, the Ethics Commission held an informative Conflict of Interest Seminar to which members of all town boards and commissions were invited.

In March, the Board of Selectmen approved the employment advertisement for Town Administrator and agreed to a deadline of April 12, 2007 for applications. With the assistance of the webmaster, the office placed Action Needed Report forms on the town's website for the convenience of individuals wishing to file complaints. Completed forms still need to be delivered to the Selectmen's office for processing but complainants are now able to download forms as needed. Chief Peter Lamb and Public Health Nurse AnnMarie Fleming attended a meeting of the Selectmen to inform them and to let the public know that Town officials and the Medical Reserve Corps are continuing to work and plan for emergencies. The Board of Selectmen made a decision to hire a consultant to assist in the hiring of a Town Administrator. Once again the third-graders began their annual Tour of the Town, which includes weekly visits to Town Hall through the month of June, where they are informed about town government by the Town Clerk, Veterans' Agent and Selectmen's staff member Judi Sulfaro.

As April began the Board of Selectmen bid a fond farewell to Selectman James Wood, who opted not to run for a seat on the Board in the town's annual election. With Town Administrator Judy Robbins facilitating the reorganizational meeting, newly-elected selectman Paul Belham was welcomed to the Board, William A. Moffitt was elected chairman, and John C. Rhyno was elected vice-chairman. Discussion continued regarding the "Afghans" painting, and the Selectmen opted to further research the matter in order to make the correct decision

BOARD OF SELECTMEN

overall. The Board voted unanimously to execute a contract with Mr. Thomas Groux for consulting services regarding the search for a new Town Administrator. The scope of the contract would not exceed \$2750.00.

In May, the Commissioners, General Manager and Business Manager of North Attleborough Electric Department addressed the Board to discuss current activities as well as new decisions relative to regulations for construction at new developments. The General Manager provided the Board with financial statements and the most recent departmental audit. The Selectmen completed the annual reappointment process to boards, committees and miscellaneous positions under their supervision. The Board of Selectmen entered into a contract with Architect Wayne Hubbell to assist the town with the Town Hall space needs project for an amount not to exceed \$5000.00. The Board held a Public Hearing regarding Solid Waste Fees and Rules and Regulations. The Board unanimously voted an annual fee of \$115.00 per eligible residential unit and a Convenience Center tipping fee of \$160.00 per ton for fiscal year 2008. The Selectmen met with Health Agent Robert Davis to further discuss Hickory Woods. The Board of Health had received a proposal from Mill River Consulting to review all 45 Hickory Woods residences for a cost of \$37,500, which would include comparing as-built plans, drainage and septic system plans and performing a limited number of on-site investigations as deemed necessary. Regarding recently passed legislation enacted into the General Laws, Town Administrator Judy Robbins explained that municipalities are now allowed to transfer funds between accounts at the end of the fiscal year. This applies to amounts under \$5,000.00 and cannot be used to transfer from school departments or municipal light departments. Also, the Board of Selectmen voted to retain Judy Robbins after her contract ends on July 31, 2007 for the express purpose of completing the current round of union negotiations that she began.

June found the Board of Selectmen busy selecting a new Town Administrator. Consultant Tom Groux stated that thirty-three applications were filed; eight candidates were interviewed; three finalists were chosen for public interview. Mark C. Fisher was chosen Town Administrator on a 4-1 vote, and a sub-committee of Town Counsel, the Human Resources Director, and Selectman Kraskouskas were chosen to negotiate contract negotiations. As Chief Procurement Officer, Town Administrator Judy Robbins provided procurement requirements in addition to discussing year-end financial information, 53E ½ accounts and some aspects of the FY08 budget. The Board approved a number of departmental requests for transfers as allowed due to recent legislation. Mrs. Robbins noted that the Town Hall design plan CAD file was on diskette, which would allow the project to move forward upon receipt of bid specs from the architect. June also found the Board of Selectmen awarding the annual contracts. Although Mrs. Robbins would not formally leave until the end of July, a reception was held for Mrs. Robbins to thank her for all of her hard work for the Town of North Attleborough.

In July the Board of Selectmen held a Public Hearing based on a vicious dog complaint. After many recommendations by Animal Control Karen Fontneau, none of which were followed by the owners, the Board of Selectmen voted 4-1 for the dog to be surrendered to the MSPCA. The Chairman presented a certificate of recognition to Judith Robbins for her service as Town Administrator for fourteen months. A list of preliminary projects and goals for the new Town Administrator was distributed by the Chairman for the Board's review and discussion.

In August, Mark C. Fisher formally began his duties as Town Administrator for the Town of North Attleborough. The Board of Selectmen began to advertise for the position of Assistant to the Town Administrator as well. A meeting was held with the Director of Department of Public Works, Department of Public Works Engineer, Town Planner, Town Counsel, Town Administrator, and Chairman of the Board of Selectmen to discuss resolutions to the issues at Hickory Woods. Regarding the "Afghans" painting, Town Counsel set up a meeting with the family to obtain their perspective about the situation. Town Administrator Mark Fisher provided the Board with an update of the activities of the Bristol-Norfolk Emergency Planning Group and also submitted an outline for the CIP process. IT Director Keith Mueller presented the Selectmen with information concerning changes that will be coming to the Town's website. The Selectmen presented the new Town Administrator with a list of goals for his review.

In September, interviews were being conducted for the position of Assistant to the Town Administrator. The FY09 CIP Plan was accepted by the Board of Selectmen, and the Board of Selectmen signed the Memorandum of Agreement for Firefighters Local 1992 of IAFF. Further, the Board and Town Administrator signed the Town Administrator's Agreement of Goals and Objectives. Mr. Fisher also submitted an updated financial calendar to the Board of Selectmen.

BOARD OF SELECTMEN

In October, the Insurance Advisory Board was activated and the Town Administrator, Human Resources Department, and Labor Counsel were appointed with terms to expire on May 31, 2010. The Town Administrator presented preliminary revenue projections for FY09. The Board voted to send a letter to the School Committee asking them to have the “Afghans” painting sent back to the Town. Attorney Stephen Clapp addressed the Board on behalf of the Thompson family to express their gratitude that the painting will be staying with the Town of North Attleborough. Attorney Paul Mulkern presented a Group Insurance Commission overview. The Board of Selectmen entered into a one-year contract with new Assistant to the Town Administrator JoAnn Cathcart.

In November, the annual Tax Classification Hearing was held, and with a 3-2 vote the Board adopted a single tax rate for fiscal year 2009. The Board of Selectmen voted to approve the proposed FY09 budget under their control, and Fire Chief Peter Lamb addressed the Board on behalf of the Regional Emergency Planning Committee. The Selectmen voted to utilize the services of Video Stream, a firm that will provide six sixty-second videos of the Town of North Attleborough on the website at no cost to North Attleborough. Local advertising will compensate the company for their efforts on behalf of the town.

Public Hearings were held in December for those departments and boards wishing to discuss their FY09 proposals for the Capital Improvements Program. Also, the Board of Selectmen completed the annual license renewal process. Town Administrator Mark Fisher initiated a Joint Meeting on the Town Permitting Process, and the Financial Management team presented a Budgeting Overview for FY09. The Board also voted to enter into a contract with Kelley and Ryan Associates to handle the collection of parking ticket payments for the town. Beginning in 2008, the firm will have a collector at the Registry of Motor Vehicles to take payments and schedule hearings for the town.

In calendar year 2007, the Town successfully settled three collective bargaining contracts: NAFF 1992, Laborers Union Local 1144, and Clerical Union AFSCME Local 1702.

One hundred eight Action Needed Reports were submitted to the Office of the Board of Selectmen for assistance. Following review, these complaints were forwarded to the proper board or committee for review and response. This process is the only viable forum by which individuals can lodge a formal complaint to the town, have it tracked and be assured of responses from the appropriate sources.

The Board of Selectmen and Town Administrator extend their sincere appreciation to all those who have assisted in Town matters this year and thank town departments, boards and committees for their continuing cooperation and support. We look forward to maintaining our positive working relationships throughout the coming year and are committed to providing prompt and courteous service to all of the citizens of North Attleborough.

Respectfully submitted,

William A. Moffitt, Chairman
John C. Rhyno, Vice-Chairman
Marjorie A. Kraskouskas
Paul J. Belham
Dale S. Langille

Mark C. Fisher, Town Administrator

*In memory of the employees and loyal volunteers,
who passed away in the year 2007 and in recognition
of their many years of dedicated service to the
Town of North Attleborough*

We will never forget you

<u>NAME</u>	<u>DATE OF DEATH</u>	<u>DEPARTMENT/BOARD/COMMITTEE</u>
James Petipas	January 10	North Attleborough Electric Department
Eleanor L. Bradbury	February 4	President, Friends of Council of Aging
Hilda E. Lamontagne	April 6	School Department
Roger C. Northup	June 27	School Department
Mary Lou Vandal	July 20	School Department
Robert Fisk	September 21	North Attleborough Housing Authority
Eugene V. Marchand	November 4	Department of Public Works
Walter M. White	December 29	Water Department North Attleborough Electric Department



**The people of North Attleborough
greatly appreciate our “senior folks”,
whose wisdom, enthusiasm, and perseverance
have been essential ingredients to our
town’s recipe to success.**

We thank you, wish you well, and continue to learn from you!



1906

September 25

Mary E. Krise

1907

April 28

Doris M. McAllister

1909

July 28

Gladys Bronowski

September 25

Mary Davenport

October 28

Alice S. Battersby

November 20

Annette C. Lambert

December 6

Germaine C. Hindle

1910

January 7

Dorothy E. Phinney

June 22

Ralph R. Bumpus

July 9

Robert H. Matthews

August 16

Beatrice A. Desmarais

October 5

Frances M. Wagstaff

1911

January 1

Ellen A. Monast

March 26

Helen M. Chaves

June 9

Beatrice M. Gaboury

July 16

Georgina L. Griswold

October 20

Blanche Laperche

October 29

Bertel V. Hoecke

November 20

Mary J. Withington

1912

February 20

Paul R. Johnson

March 22

Bertha M. Wilson

June 12

Herbert R. Snell

July 18
August 2
September 21
September 27
November 7

Miriam B. Belcher
Sr. Rose Ouellette
Esther Manian
Evelyn B. Harris
Helen E. Depari

1913

January 6
February 17
March 25
June 2
August 26
September 8
September 18
November 9
November 17
November 17
December 31

Irene Ruhman
Lillian Sumner
Deborah Eaton
Maria Fenocchi
Louise Campaniello
Ella Whalen
Katherine E. McCarthy
Maria Alix
Viola F. Bowser
Harry H. Schricker
Suzanne G. LeStage

1914

January 19
February 5
March 5
March 24
April 22
May 22
June 1
June 24
August 29
September 10
September 18
September 21
October 26
October 28
November 26
December 28
December 31

Eugene A. Plante
Cameron A. Forbes
Johanna Beyersdorfer
Charlotte I. Evans
Yvonne Phoenix
Helen R. Grzenda
Claire Prefontaine
Edward S. Smith
Catherine T. Brennan
A. Agnes Byrnes
Harry L. Norteman
Rita Paulus
Helen Shumila
Alice A. Tenglin
Lillian A. Ossipoff
Ling Tong
Elizabeth Plumley

1915

February 25
March 3
March 3
March 10
March 30
April 22
May 15
May 17
May 18
May 22
May 22
May 23
June 3
July 16
August 9
August 10
September 2

Ruth Adams
Helen Carmichael
Rita Dargis
Cecilia A. DeVries
Edna B. Milson
Jacob J. Schubnel
Elsa Diotte
Nancy Posata
Nettie L. Simpson
Beryl K. Foster
Edna O'Connor
Rose F. Wojciechowski
Isabel S. Engler
Miriam B. Sfinas
Marion A. Holbrook
Norman Precourt
Helena I. Farrell

September 4
September 22
November 28

Frank V. DeYorio
William Gardner
Doris Achin

1916

January 17
February 9
February 16
March 5
March 11
March 27
April 8
April 18
May 6
May 9
May 24
June 12
June 15
June 15
August 4
August 5
August 23
August 24
August 25
September 18
September 26
November 1
November 3
November 12
November 15
November 23
December 2
December 17
December 24

Everett J. McConnell
Anita M. Ouimet
Grace Bates
Marguerite R. Davis
Margaret M. Roessler
Evelyn A. Jaron
Irene R. Holleran
Normand C. Prefontaine
Ruth A. Simpson
Rita LeBoeuf
Virginia A. Spooner
Loretta Soullier
Dorothy R. Fleming
Donat H. Ruest
Ernest Arthur Arsenault
Elizabeth R. Ryder
Marion Vose
Mildred B. Richardson
Mary J. Cabral
Martha M. Binoeder
Blanche R. Stanford
Hazel L. Potter
Sr. Blanche Bergeron
Ann Spediglozzo
Eva M. Blake
Maria L. Simas
Claire J. Gariepy
Roland L. Ouimet
Joseph J. Sullivan

1917

January 11
January 17
January 23
February 2
February 4
February 9
March 30
April 16
April 19
May 4
May 9
May 16
May 16
June 9
June 18
July 4
August 3
August 23
September 4
September 4

Katherine E. Dupelle
Mary Ellen Precopio
Peter Santoro
James J. McKeon
Hedley A. Dupelle
Joseph H. King
Leona C. Paquette
Ernest Bonifazi
David A. Longbottom
Ora C. Belcher
Gertrude A. Larossee
Norman Cornell
Edward P. Pariseau
Alice R. Champoux
Mary R. Sumner
Robert B. Pond
John E. Gaumond
Viola St. John
Jeanne Beatrice
Irene Robin

September 11
September 13
September 15
September 22
September 22
October 1
October 1
October 3
October 11
November 3
November 24
December 14

Mary Ruth Torrey
Olive F. Nolin
Marion R. Watson
Dolores V. Lunt
Dimitry Yasinczuk
Harry F. Melfie
Anita Monnier
Mildred E. Frazier
Olga H. Romaska
Harriet King Silva
Grace R. McGrath
Eleanor T. Mattinson

1918

February 9
March 10
March 26
March 29
April 1
April 7
April 20
April 30
May 10
July 14
August 5
August 27
August 31
August 31
September 30
October 14
November 11
November 26
November 27
November 28
December 8
December 8
December 10
December 10
December 12
December 16

Adelyn C. Bell
Louise Bonifazi
Rita Clegg
Lavinia Hitchborn
Lea Plante
Anita Thorburn
Anna Scullin
Sarah B. Lehane
M. Louise Feroli
Lloyd J. Nelson
Lily H. Simnett
Louise V. Bourgeois
George P. Darrah
Ella Marie Slowey
Arthur Paquin
Normand J. Roy
Lorraine Johnson
Louise R. Friedland
Francis A. Murphy
Lucille A. Fontaine
Celia M. Hewes
Frank Pereira
Celia E. Ney
Helen B. Ruest
Eleanor M. Diamond
Alice E. Waugh

1919

January 10
February 5
February 6
February 9
February 12
February 14
March 9
March 9
March 17
March 31
April 29
April 29
May 6
May 9

Andrew H. Nimiroski
Harold E. Nixon
Helen V. Chace
Eldora M. Svendsen
Lucille M. Arcand
Helena T. Compton
Cecile J. Brais
Dorothy E. McConnell
Bella A. Theodore
Jeanne Chartrand
Edith Allen
Pearl H. Horski
Adolph J. Monson
Helen B. Olivier

May 13
May 15
May 20
May 21
May 31
June 26
June 29
July 6
July 14
July 28
August 1
August 17
August 24
August 30
September 3
September 6
September 7
September 19
October 4
October 5
October 11
October 13
October 25
October 26
November 30

Edward W. Nolan
Frederick White
Jeanette M. Collins
Carmela F. Tortorello
David R. Feid
Alton W. Ralph
Flounce M. Fairfield
Rita Rockwood
Stacia Sienko
Bernice R. Gould
Richard Charlebois
Patricia Gibney
Ruth M. Miller
Roland E. Riendeau
Louise Blesedell
Roger F. Stebenne
Michael A. Cignarella
Mary C. Carreau
Virginia E. Hillman
Wallace J. Collito
Nubar Gulesserian
Edna Perry
Rita B. Pickering
Evelyn Allienello
Elizabeth Cooper

1920

January 1
January 5
January 14
January 25
January 25
February 4
February 6
February 8
February 9
February 19
February 27
March 4
March 24
April 4
April 18
April 27
May 17
May 18
May 18
May 31
June 17
June 18
June 25
July 1
July 4
July 8
July 14
July 29
July 30

Bernard H. Blais
Catherine E. Hartman
Gertrude Parah
Chester Bodinski
Joseph A. Doran
Rose V. Walsh
George L. Normand
Lillian D. Pike
Gertrude M. DaGosta
Edna Walton
Virginia H. Hall
Geraldine E. Caldwell
Lionel L. DeBlois
Mario Pelligrini
Edmund W. Kreischer
John J. Szpila
Robert J. Macewen
Alice Perrault
Leona M. George
Francis A. Giacoppo, Sr.
Emma P. Irvine
Rita C. Budjinski
Marion James
Elbert W. Hall
Anna Foster
Joseph I. Cerreto
Patricia D. Goodrich
Constance B. Valente
Molly M. Calcagni

August 1
August 16
August 23
August 27
September 4
September 11
September 11
September 14
September 19
September 24
September 25
September 27
September 28
October 6
October 23
October 25
November 1
November 13
November 23
November 25
December 10
December 11
December 18

Rose Marie DeAngelis
John A. Fraise
Eleanore M. McNally
Mary V. Welch
Rosa Medina
Joseph I. McGrath
Marie R. Tremblay
Amelia R. Adamonis
Eleanor S. Slawson
Antoinette Ruggio
Concetta M. Iafrate
Ruth E. Clark
Rose E. Giacoppo
Dorothy M. Forbes
Gertrude M. Roy
Metro Woloshyn
Jewel D. Beaupre
Janet C. Lefort
Robert Nicholson
Clifford H. Greene
Alice M. Caron
Henry G. Collins
Raymond V. Tarallo

1921

January 2
January 5
January 5
January 10
January 20
February 1
February 1
February 18
February 28
March 2
March 3
March 13
March 16
March 16
March 19
March 20
March 24
March 26
March 29
April 4
April 11
April 19
April 25
May 2
May 11
May 13
May 15
May 18
May 19
June 1
June 1

Ruth M. Preston
Marjorie L. Carpenter
Vivianne L. Kieltyka
June M. Nixon
Florence Schriever
Jean F. Carley
Frank H. Trifoglio
Claire Burtchell
Richard Woodies
Rose M. Shepard
Rena E. Plante
Florence Bacon
Benjamin Ferrante
Eugenia A. Piggott
Rita J. Parent
Edward J. Healey, Sr.
Frederick S. Rego
Jennie M. Butters
Raymond H. Snedeker
George D. Ferry
Mary E. Murphy
Mary A. Landry
Carl W. Chace
Lillian M. Rioux
George D. Weston
Madelyn Catherine Barber
A. Agnes Grant
Marion A. Spadoni
Alice M. Perrault
Mona Hunt Dittmeier
Rosaria A. Vendetti

June 4	Edmond A. Chabot
June 6	Gertrude M. Clark
June 8	Peter J. DiRenzo
June 9	Doris S. Droste
June 21	Esther L. Davignon
June 22	Vera M. Pelletier
June 29	Virginia E. Rice
July 1	James L. Parker
July 8	Emelda A. Ricard
July 11	Joseph E. Hodson
July 12	Henry C. Caldwe
July 15	Paul D. Boudreau
July 29	Rongzh Lu
July 29	Eleanor Walsh
August 2	Aldona A. McColgan
August 4	Winifred Derosier
August 13	Assunta Carr
August 18	Constance A. Mullaney
August 20	Pasqualina Sacco
September 19	J. Dale Osterberg
September 24	Leo J. Cloutier
October 4	Mary Agnes Schmitt
October 20	Jean A. Snedeker
October 21	Roger J. Petit
October 25	Ruth P. Card
October 29	Jeanne B. Slauzis
October 30	John M. Donnelly
October 31	Eleanor B. Donly
November 4	Barbara B. Sullivan
November 13	Maria Alves Blaha
November 22	Jeanette M. Kelley
November 27	Harold R. Boyle
December 15	Roy M. Lockwood
December 19	Warren B. Allen
December 19	Myrtice I. Osterberg
December 20	Grace E. Sutton
December 27	Elsie E. Dion

1922

January 4	Royal G. Hodgdon
January 5	Ellen Wilson
January 12	Ann M. Hill
January 14	Lena Woloshyn
January 16	Evelyn F. Grimm
January 18	Donalda E. Plante
February 5	Peter Peters
February 6	Jeanette G. Nadeem
February 9	Reynaldo Medina
February 9	Anne P. Sliz
February 18	Gertrude M. Kreimendahl
February 22	Eleanor H. Devany
February 26	Mary E. Donnelly
March 1	Mabel Dubuc
March 3	Edward A. Krzyzek
March 12	C. Livia Petti
March 17	John K. Mackill

April 23	John M. Raposo
April 24	Joseph G. Barrette
May 4	Theresa M. Dennis
May 10	Donald B. Hussey
May 14	Mary H. Gulesserian
June 1	Glenys C. Fortin
June 14	Caster Salemi
June 18	Loretta M. Poirier
June 28	Donald E. Benoit
July 1	Marilyn G. Schroth
July 11	Virginia M. Graham
July 17	Arthur E. Fortin
July 18	Nancy J. Haverly
July 19	Mary Schreckengost
August 4	Gladys M. Cerrone
August 8	Norman Bellavance
September 4	Joseph R. Desrosier
September 7	Adrienne Messier
September 9	Henry George Nemet
September 11	George V. Fish
September 13	Francis F. Fish
September 16	Frank W. Hopkins
September 27	Emma M. White
September 28	Ruth A. Smith
September 30	Rose M. Jankowski
October 4	Jeannette L. Brousseau
October 9	Eugene D. Beaupre, Sr.
October 11	Jean Bowman
October 18	Norma E. McCarthy
October 22	Gene L. Marsella
October 25	Patrick P. Grimaldi
November 1	James A. Thurston
November 3	Lois H. Bodinski
November 22	Edward T. Roy
November 23	K. Mary Kennedy
November 26	Cecile B. Jette
November 30	John H. Graass
December 1	William W. Cheney
December 3	Cora Gibbons
December 7	Gerard W. Donnelly
December 9	Clara L. Malinowski
December 9	Thomas A. Piggott
December 14	Evelyn L. Burns
December 14	Walter J. Groves
December 29	Ruth J. Carpeno



ACTIVE RETIREES

2007

TOWN OF NORTH ATTLEBOROUGH

Adams, Elliott H
Armfield, James
Arns, Deborah
Aveiro, Alfred
Aveiro, Pamela
Baker, Dorothy H
Basler, AnnMarie
Battista, Jeannette
Beaulieu, June
Bedard, Robert
Belham, Joan
Bennett, Carol
Betts, Patricia
Birch, Erin
Bishop, Norman
Bliss, Bruce J
Bombardier, Jody
Bonifazi, Louise
Bonneau, Victor
Bosh, Beatrice
Bound, James
Bradley, Alaine
Bray Sr., Robert
Brillon, George
Bunker, Dorothy
Bush, Jack J.
Byrnes, A. Agnes
Caldwell, Janet
Caldwell, Lester
Carey-Donlevy, Marie
Casale, Joseph
Catalano, Herbert
Cauger, Robert
Chabot, Albert
Chabot, Edmond
Chabot, Robert
Chelotti, Rinaldo
Chretien, Carolyn
Cobb, Vincent
Coffey, Richard
Coleman, Robert
Collins, Jeanne
Connor, Mildred
Corrigan, Louise
Corrigan, Thomas
Coyle, Brian
Coyle, John
Coyle, Leonie
Coyle, Timothy
Crawford, Martha
Crosta, June

Dailey, Ann
Deblois, Lionel
Delaunier, Leon
Dellay, Shirley
Derois, Theresa
Devlin, John
Doucette, Michael
Dufault, Nancy
Dugan, Gerald
Dumas, D. Eileen
Dupelle, Katherine
Edgar, Carolyn
Erickson, Donald
Fauteux, Joseph
Fauteux, Mary Jane
Feder, Betty
Fisk, George
Fisk, Louise
Fisk, Pamela
Fogg, Patricia
Forbes, Cameron
Forbes, Harold
Forit, Sharon
Fortin, Glenys
Frazier, Mildred
Fulton, Andrew
Gagnon, Virginia
Garipey, Margaret
Gaudette, Denise
Gaudette, Marlene
Genreux, Maurice
George Jr., Alfred
Germaine, Dorothy
Gilmartin, Marion
Gleichauf, Arthur
Godfrey, Joseph
Gookin, Frank
Gould, Bernice
Gray, Thelma
Grimaldi, Patrick
Grimes, Laura
Guillette, Patricia
Guimond, Raymond
Harmon, Dexter
Hebert, Gilberte
Hickman, John
Higginbotham, Ruth
Hiltz, Rosemary
Hitchcock, Lillian
Holoff, Mildred
Hood, Malcolm

Horman, Darnell
Hoyle, John
Hussey, Donald
Ilmonen, Blanche
Johnson, Yvette
Jones, Douglas
Keith, Ann
Kennedy, Kathleen
LaChance, Helen
Landry, Catherine
Landry, George
LaPalme, Alfred
Larocque, Norman
Larsen, Alice
Latham, Warren
Lavalley, Joseph
Leary, Beatrice
LaBlanc, Gary
LeBlanc, Guilbert
LeBlanc, Sandra
Legere, Roger
Lowe, M. Patricia
Lykus, Doris
Lyons, Kathryn
Maher, Patricia
Maione, Elsie
Martens, Karen
McKenna, Martha
McKeon, James
McKeon, William
Mercier, Roger
Mercure, Richard
Meyer, Irving
Midon, Irene
Miller, John
Mobriant, Shirley
Moffitt, William
Moon, William
Mullaney, Lewis
Nardelli, Eugene
Neal, David
Noonan, William
Paquette, Carol
Paquin, Lenore
Parenteau, Eileen
Park, William
Pasquel, Glenn
Payson, Lois
Payson, Raymond
Peterson, Patricia
Peterson, Richard

Pfefferle, Francis
Pittman, Elaine
Poirier, Loretta
Powell, Barbara
Precopio, Mary
Prefontaine, Claire
Rabuffo, Eleanor
Raposa, Vivian
Raymond, Robert
Rego, Ronald
Reinsant, Donna
Robertson, June
Roland, Loretta
Roselli, Jacqueline
Roy, Normand
Schmidt, Jean
Shirosky, Ann
Silvia, Robert
Simpson, Nettie
Spencer, Dolores
St.Lawrence, Kathleen
Stokoe, Ann
Stonis, Anthony
Sullivan, Joseph
Svendsen, Jon
Sweetland, David
Tardiff, George
Tetreault, Thomas
Theriault, Helen
Twiraga, Mary Lou
Uhlig, George
Uhlig, William
Valade, Elaine
Vandette, Patricia
Verge, Kathleen
Vose, Richard
Welsh, Richard
Wheeler, James
Wheeler, Jean
Williamson, Mark
Wilmarth, Harriet
Wilson, Frances
Wright, Eleanor
Wright, G. Sidney

ELECTED OFFICIALS

BOARD OF SELECTMEN – 3 years

Marjorie A. Kraskouskas	2008
William A. Moffitt	2008, Chairman
Dale S. Langille	2009
John C. Rhyno	2009
Paul J. Belham	2010

BOARD OF ASSESSORS – 3 years

Paul Pinonnault	2008, Chairman
John Bellissimo	2009
John Kraskouskas	2010

BOARD OF ELECTRIC COMMISSIONERS – 3 years

Edward T. Vandette	2008, Chairman
Thomas O. Corrigan	2009
Charles E. Mottinger	2010

BOARD OF HEALTH – 3 years

Susan Shaw	2008
Donald Bates	2009, Chairman
John J. Donohue	2010

BOARD OF PUBLIC WORKS – 3 years

Robert C. Norton,	2008, Chairman
Steven M. Cabral	2009
Gary A. Porter	2010

HOUSING AUTHORITY – 5 years

Gail M. McKenna	2008
Richard A. Leco	2009
Christine Sullivan	2010
Mary A. Thimot	2011
Claire E. McQuade	2011, Chairman (State Appointee)

PARK COMMISSIONERS – 3 years

Gary J. Berkley	2008
Timothy F. Coyle	2008
Kyle P. Kummer	2009
Roger I. Horton	2010, Chairman
Mitchell E. MacDonald	2010

ELECTED OFFICIALS

PLANNING BOARD – 3 years

Christopher L. Sweet	2008
Richard R. Houle	2009
Joan F. Marchitto	2009, Chairman
Donald Cerrone	2010
Richard W. Thimot	2010

SCHOOL COMMITTEE – 3 years

Christopher A. Frost	2008
James D. McKenna	2008
Anthony M. Calcia	2009
David C. Manoogian	2009, Chairman
William A. Kummer	2009
Joan M. Meilan	2010
Kenneth G. Pickering	2010

TOWN CLERK – 3 years

Maxwell G. Gould	2009

TOWN MODERATOR – 3 years

Stephen P. Dalrymple	2009

TREASURER/COLLECTOR – 3 years

Diana H. Asanza	2009

TRUSTEES OF THE PUBLIC LIBRARY – 3 years

Steven R. Nelson	2008
Deborah A. Valente-Gildea	2008
Samuel McLanahan III	2009
Catherine E. Shuman	2009, Chairman
Gayle S. Gilbert	2010
Anita L. McDonnell	2010

APPOINTED OFFICIALS

APPOINTED BY THE BOARD OF SELECTMEN

ADVISORY BOARD TO VETERANS' SERVICES – 1 year

Robert Bedard	2008
Joseph Costa	2008
Roger Fleming	2008
Caster Salemi	2008
James Schmidt	2008
Robert W. Schnack, Sr.	2008
Robert B Shaw, Jr.	2008
John L. Thorp	2008
Robert Wilkinson	2008

BY-LAW STUDY AND CODIFICATION – 3 years

Mark S. Cobb	2008, Chairman
James C. Moynihan	2008
Charles Blais	2009
Judith Chafetz-Sulfaro	2010

CABLE TV ADVISORY – 3 years

Albert Elwood	2009
Darryl Hanson	2009
Christopher Herman	2009

CONSERVATION COMMISSION – 3 years

Marie Clarner	2008, Chairman
Mark Roberts	2008
William L. Wheatley	2009
Edward Hickey	2009
Michael Lunn	2009
Clifford Bassette	2010
Dennis Connor	2010

CONSTABLES – 1 year

Chief Michael P. Gould, Sr.	2008
Neil McGrath	2008
Joel Picchi	2008
Gregory Saunders	2008
Richard Thimot	2008

COUNCIL ON AGING – 3 years

Ryan O'Hanlon	2008
Patti Dinan-Wood	2008
Jo Michael Nelson	2008
Catherine Seaman	2009
Richard P. Champagne	2009
Barbara Harmon	2010
Fred Golembewski	2010

APPOINTED OFFICIALS

CULTURAL COUNCIL – 3 years

Marie Chabot	2008
Robert Deschene	2008, Chairman
Anna DiMarinis	2008
Patricia Wright	2008
Margaret Quinlan	2009
Lynda Fish	2010
Jerome Kennedy	2010

ELECTIONS COMMISSIONERS – 4 years

Diane Brady-Szpila	2008
Christopher Sullivan	2009
Eleanor Ruest	2010
Kevin Poirier	2011, Chairman

FIRE COMMISSIONERS – 3 years

Deanna McHoul Welter	2008
Valerie Hickey	2009
Michael J. Coyle	2010

HISTORICAL COMMISSION – 3 years

Margo Muhl Davis	2008
Thomas F. Simms, Sr.	2008
Ann Chapdelaine	2010
Suzanne J Holmes	2010
Murad Nasir	2010

Donald B. Hussey, Jr.	2007, Alternate

INDUSTRIAL DEVELOPMENT FINANCE AUTHORITY – 3 years

William Moffitt	2008
Richard Thimot	2009
James C. Moynihan	2010

INSURANCE ADVISORY BOARD – 3 years

Catherine Calicchia	2010
Mark C. Fisher	2010
Attorney Paul Mulkern	2010

JOINT TRANSPORTATION PLANNING GROUP – 1 year

Michael K. Stankovich	2010
Michele C. Bernier	2008, Alternate

LANDFILL REUSE COMMITTEE – 3 years

Roger Horton	2010

MUNICIPAL BUILDING COMMITTEE – 3 years

Mark C. Fisher	Ex-Officio
Rose Baker	2008
Deborah G. Kohl	2008, Chairman
Phillip Leahy	2008
Stephen E. Dailey	2009
Henry J. McDeed	2010

APPOINTED OFFICIALS

MUNICIPAL COMMISSION ON DISABILITY – 3 years

Mark Silva	2009

PERSONNEL APPEALS BOARD – 5 years

Henry J. McDeed	2008
Linda M Tacchi	2008
James C. Moynihan	2011
Lester Caldwell	2012

POLICE FACILITY BUILDING COMMITTEE

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

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	2008
Jack J. Bush	2008, Vice-Chairman
Patricia Shapiro	2009
Edward G. Lambert, Jr.	2010, Chairman – Selectmen’s appointment

SPECIAL CONSERVATION OFFICERS – 1 year

Clifford Bassette	2008
Marie K. Clarner	2008
Dennis Connor	2008
Shannon Doyle	2008
Edward Hickey	2008
Michael Lunn	2008
Mark Roberts	2008

SPECIAL POLICE OFFICERS – ACTIVE – 1 year

Daniel Araujo	2008
Edward J. Barrett	2008
Kalen Brown	2008
Gary Burns	2008
Craig James Carley	2008
Brian Coyle	2008
Sean Coyle	2008
William L. Fontaine	2008
Douglas Gray	2008
Kenneth McCarthy	2008
Frank Pfefferle	2008
Ronald Rego	2008
Robert St. John, Sr.	2008
Michael Shepard	2008
Robert Shugrue	2008
Robert Sirois	2008
Mark E. Trowbridge	2008
Eric Ventola	2008
Ronald Weiner	2008

APPOINTED OFFICIALS

SPECIAL POLICE OFFICERS – HONORARY – 1 year

Paul J. Belham	2008
Lester Caldwell	2008
David Chee	2008
Thomas O. Corrigan	2008
Mark C. Fisher	2008
Lynn Gaulin	2008
Maxwell G. Gould	2008
Marjorie A. Kraskouskas	2008
Dale S. Langille	2008
Luis E. Lema	2008
Henry J. McDeed	2008
James J. McKeon	2008
William A. Moffitt	2008
Susan B. Nelson	2008
Raymond A. Payson	2008
John C. Rhyno	2008
David W. Rickard	2008
Thomas F. Simms, Sr.	2008
Joseph J. Sullivan	2008
Michael S. Thompson	2008
Leonard E. Welch	2008
James C. Wood	2008

SPECIAL POLICE OFFICERS SUPPORTIVE – 1 year

ANIMAL CONTROL

Karen L. Fontneau	2008

SPECIAL POLICE OFFICERS SUPPORTIVE – 1 year

ARSON SQUAD - FIRE DEPARTMENT

Captain Peter J. Cullen	2008
Fire Investigator Brett Langille	2008
Captain Scott H. Meyer	2008

SPECIAL POLICE OFFICER – SUPPORTIVE – 1 year

ATTENDANCE OFFICER

Neil McGrath	2008

SPECIAL POLICE OFFICER – SUPPORTIVE – 1 year

CHAPLAIN

Father David Costa

SPECIAL POLICE OFFICER SUPPORTIVE

MATRON

Kathy McGowan	2008

SPECIAL POLICE OFFICER SUPPORTIVE

MOTOR MAINTENANCE

Elwyn Estey	2008

SPECIAL POLICE OFFICER SUPPORTIVE

PARKING CLERK

Judith Chafetz-Sulfaro	2008

APPOINTED OFFICIALS

SPECIAL POLICE OFFICERS SUPPORTIVE

SCHOOL SAFETY – 1 year

Elliott H. Adams	2008
Richard P. Champagne	2008
Deborah Currier	2008
Michael DaCruz	2008
William Davignon	2008
Helen DeMelia	2008
Elaine Dunn	2008
Cheryl Groh	2008
Barbara E. Lavigne	2008
James McKearney	2008
Pamela A. Michaud	2008
Philippe Proulx	2008
Clifford Read	2008
Elaine Reeves	2008

SRPEDD – 1 year

Richard W. Thimot	2008

TOWN FOREST – 3 years

Paul Briggs	2008, Chairman
Roger Horton	2009
Chief Peter Lamb	2010

TRAFFIC STUDY COMMITTEE – 1 year

Daniel Coyle	2008
Frederick DeMarco	2008
Mark C. Fisher	2008
Chief Michael P. Gould, Sr,	2008
Chief Peter Lamb	2008
Michael K. Stankovich	2008
Judith Chafetz-Sulfaro	2008

TRI-COUNTY REGIONAL SCHOOL COMMITTEE – 3 years

Christine Geering	2008
Henry J. McDeed	2010

WEIGHERS OF SAND, GRAVEL, AND STONE – 1 year

Phillip Walsh	2008
Thomas Walsh	2008

WORLD WAR II MEMORIAL POOL COMMITTEE – 3 years

Alan Bowker	2008
Maria McDonald	2008
Carl Mitchell	2008

ZONING BOARD OF APPEALS – 1 year alternate members

Russ Baumann	2008 1 st alternate
Diane Keenan-Hayes	2008 2 ^d alternate
Murad Nasir	2008, 3 rd Alternate

ZONING BOARD OF APPEALS – 5 years regular members

Stephen Chapdelaine	2008
George Forte	2009
Kathryn Holley	2110

APPOINTED OFFICIALS

Patrick Murphy	2011
Wayne Patterson	2012

MISCELLANEOUS APPOINTMENTS

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

ADA COORDINATOR

JoAnn Cathcart	2008

ANIMAL CONTROL OFFICER

Karen L. Fontneau	2008

ASSISTANT BUILDING INSPECTORS

Robert Blackman	2008
Sharon Fontaine	2008

ASSISTANT PARKING CLERK

Susan J. Harvey	2008

BUILDING INSPECTOR – 3 years

John Spaulding	2010

CHIEF OF POLICE

Chief Michael P. Gould, Sr.

CHIEF PROCUREMENT OFFICER

Mark C. Fisher	2008

EMERGENCY MANAGEMENT DIRECTOR

Chief Peter Lamb	2008

FENCE VIEWERS

Robert Blackman	2008
Sharon Fontaine	2008
John Spaulding	2008

FOREST WARDEN

Chief Peter Lamb	2008

INSPECTOR OF ANIMALS

Karen L. Fontneau	2008

KEEPER OF THE LOCK-UP

Chief Michael P. Gould, Sr.	2008

LABOR COUNSEL

Paul V. Mulkern, Attorney	2008

MUNICIPAL HEARING OFFICER

Roger Ferris, Attorney	2008

PARKING CLERK

Judith Chafetz-Sulfaro	2008

APPOINTED OFFICIALS

RIGHT TO KNOW COORDINATOR

Chief Peter Lamb	2008

SMHG REPRESENTATIVES

Mark C. Fisher	2008
Catherine Calicchia	2008, Alternate

TOWN ACCOUNTANT

Lisa Higgins	2009

TOWN ADMINISTRATOR

Mark C. Fisher	2010

TOWN COUNSEL

Roger Ferris	2008

VETERANS' AGENT

James McCann	2008

VETERANS' GRAVE REGISTRAR

James McCann	2008

WHISTLE BLOWER ENFORCER

Mark C. Fisher	2008

WIRING INSPECTOR

Paul LaFratta	2008

WIRING INSPECTOR, ASSISTANT

Bruce Haselton	2008

APPOINTED BY THE BOARD OF HEALTH

PUBLIC HEALTH NURSE

Ann Marie Fleming

ASSISTANT PUBLIC HEALTH NURSES

Linda Gregory
Mary Joubert
Kay Mann

HEALTH AGENT

Robert Davis	2010

ASSISTANT HEALTH AGENT

Robert Casper	2010

HEALTH OFFICER

Daniel Brown, M.D.	2008

APPOINTED BY THE BOARD OF PUBLIC WORKS

DIRECTOR OF PUBLIC WORKS

Michael K. Stankovich

APPOINTED OFFICIALS

APPOINTED BY THE BUILDING INSPECTOR

PLUMBING AND GAS INSPECTOR

Paul Deschenes 2008

PLUMBING AND GAS ASSISTANT

Carl Schwalbe 2008

APPOINTED BY THE CONSERVATION COMMISSION

CONSERVATION AGENT

Shannon Doyle

APPOINTED BY ELECTRIC COMMISSIONERS

GENERAL 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 2008

Catherine Morine 2008

Michael S. Thompson 2009

Jack Janick 2009, Chairman

Christopher Sweet 2009

Mark Williamson 2010

Paul Follett 2010

Leonard Pierce 2010

APPOINTED BY SCHOOL COMMITTEE

SCHOOL SUPERINTENDENT

Richard A. Smith

ANIMAL CONTROL

Honorable Board of Selectmen,

The Annual Report for the Department of Animal Control, for the year ending December 31, 2007, is hereby respectfully submitted.

Our Department is staffed by one full time Animal Control Officer, one full time Kennel Keeper/Assistant Animal Control Officer, and two part time Assistant Animal Control Officers, who job share. This position is for weekends and holidays, and they are on call for emergencies after hours during their time on. We also have approx. 30 volunteers who help us out with the animal shelter and various fundraisers.

Our Department is 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 also, and we are kept extremely busy. There is a list of emergency criteria that is followed for calls which come in after hours. 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 after-hours calls will go through the Police Department first. When there are injured animals that belong to people, it is the owners' responsibility to take care of their pets and get them to a licensed veterinarian.

There is a strict leash, rabies vaccination, licensing and collaring law in North Attleborough, which is strictly enforced. Every dog in town must be collared and tagged with current license and rabies tags at all times even if they are house dogs.

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 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. Leash and vaccination laws are the easiest way 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 once. We had 193 Dogs, 27 Cats and 2 Ferrets come through in three short hours. Rabies clinics are also held every Thursday at Banfield Vet at Petsmart from 3-5pm.

Dog licenses are due every spring, from March 1st through April 30th. There is a \$25 late fee after the deadline. Late license notices are sent out shortly after the deadline, and there is a chance of a Court complaint if dogs are not licensed. Please save money and time and license dogs before the deadline!! It saves you money! The licenses can be renewed by mail by providing all rabies, alter information and a check payable to the Town sent with a self addressed, stamped envelope. In 2007, there were 3,462 licensed dogs in North Attleborough.

The year 2007 was the typically busy year for our department. We handled dogs, cats, rabbits, rats, hamsters, domestic birds, and ducks. Most were all strays or 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 into their care and special needs thoroughly before taking on exotic animal home. There may also be State Laws concerning some exotic pets.

Our department handles all calls involving animals. One of our biggest complaints is from nuisance wildlife. Wildlife cannot be relocated, 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 fewer 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 used to people, which adds to the problem. Please help everyone by keeping wildlife wild and afraid of people.

One of our busy months is 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.

Our 7th Annual Strut Your Mutt dog walk-a-thon was a huge success!!! This was a fundraiser for the Animal Shelter. We raised over \$11,000!!! It was our best year ever. This money was earmarked for a new Animal Shelter. We are

ANIMAL CONTROL

working hard to raise money for a much-needed new building in order to handle the increasing amounts of animals. A lot of volunteers, businesses, and other Town Departments were a huge help towards making this a great success. Rescue Groups, vendors and dog walkers came from all over. We look forward to our 8th Annual Strut Your Mutt next year. We also held our 5th Annual Yard Sale in August and raised \$2,000.

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. They leave their dead birds at our shelter, and then we send them out for testing (at no cost to us). A courier picks up the bodies. Keeping yards clear of stagnant water will help keep mosquitoes from breeding near your house. Mosquitoes transmit West Nile Virus and also Heartworm Disease in dogs and cats. 2007 found an increase in Lyme Disease in dogs also.

We have had great success with 100% spaying and neutering of every animal adopted from the animal shelter. All animals are vetted before being put up for adoption. All major vet work is done before the animal is adopted out. Vet expenses for the shelter animals increased in December 2007. The adoption cost is still very low, and it usually saves the new family approximately \$100-\$300 in vet care initially. All dogs three months of age or older 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. After Hurricane Katrina, when thousands of animals were not reunited with their families, we decided to micro chip every animal adopted, with the hope that there is always some way to trace an animal back to its family. If an animal is over three months old, they are rabies vaccinated. By having this policy in place we are not adding to the problem of pet overpopulation, and we are helping with the control of rabies. We also work hard to match a new pet with its new family.

We are continuously working to always be a no kill shelter. This has been our goal for many, many years. We have the 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 that come in and are sadly unable to help them, some are humanely euthanized. We get some comfort knowing that their last days were spent with caring people, and every option available was taken to give them a chance. The number of neglect cases seems to be increasing along with the number of animals abandoned in houses and apartments.

Our web site address is www.nashelter.org, which is also found through petfinder.com and the town's municipal website. This website has been a huge success for us. The adoptions have been excellent, and we have found homes for animals all over New England.

We also manage, with the help of volunteers, a couple of 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 from 15 years ago is now pretty much cat-free, with an occasional stray that might show 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 ten at a time.

The care and support of all the shelter animals is relied on totally by donations from businesses and citizens. Almost any type of donation is greatly appreciated. Without all of the help from animal lovers, we would not be able to do what we do.

Please help to solve the pet overpopulation problem by spaying and neutering your pets. There are low cost certificates available at the shelter.

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 as 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 then 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.

ANIMAL CONTROL

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

Respectfully submitted,
Karen L. Fontneau
Animal Control Officer

Totals for calls/ complaints for the Animal Control Department for 2007:

Wants Dog/ Puppy	512
Lost Dogs	455
Stray/ Loose Dogs	714
Dog(s) Needing Homes	211
Dog Injured/Sick/Hit by Car	81
Dog Bites/ Scratches	22
Barking Dog(s)	203
Vicious Dog	116
Unvaccinated Dog(s)	104
Dogs Quarantined	18
# of Dogs Picked Up	131
# of Dogs Reclaimed	90
# of Dogs Transferred	2
# of Dogs Adopted	45
# of Dogs Euthanized	1
Wants Cat/ Kitten	987
Lost Cats	217
Stray Cats	753
Cat(s) Needing Homes	520
Cat Injured/Sick/Hit by Car	323
Unvaccinated Cat(s)	1065
Cats Quarantined	150
# of Cats Picked Up	291
# of Cats Reclaimed	23
# of Cats Adopted	200
# of Cats Euthanized/ Died	19
# of Cats Released at Colony	8
Wants Misc. Animal	114
Misc. Animal Needing Home	55
# of Misc. Animals Adopted	22
# of Misc. Animals Picked Up	22
# of Misc. Animals Transferred	2
Animal Neglect/ Cruelty/Abuse	233
Quarantine Follow Up/ Calls/ Visits	186
Animal Bites/ Scratches	8
Vet Appointments/ Emergency visits	169
Animals to Boston/ Rabies Test	5
Nuisance Wildlife	282

ANIMAL CONTROL

Injured/ Sick Wildlife	386
Dead Animals	312
West Nile Virus	44
Miscellaneous	4160
Loose Livestock	74
Lost Misc. Animals	8



BOARD OF ASSESSORS

To the Honorable Board of Selectmen:

The Annual Report of the Board of Assessors for the year ending December 31, 2007 is hereby respectfully submitted.

I. TAX RATE SUMMARY FOR FISCAL 2007

1	Gross amount to be Raised	\$	81,905,001.21
2	Estimated receipt and other revenue sources	\$	46,400,315.01
3	Net Amount to be Raised by Taxation	\$	35,504,686.20
4	Real Property Valuation	\$	4,077,448,000.00
5	Personal Property Valuations	\$	54,405,820.00
6	Total Property Valuations	\$	4,131,853,820
7	Tax Rate		
	Residential	\$	8.42
	Commercial, Industrial, Personal Property	\$	9.28
8	Real Property Tax Dollars	\$	34,999,800.19
9	Personal Property Tax Dollars	\$	504,886.01
10	Total Taxes Levied on Property	\$	35,504,686.20
11	Betterments Added to Taxes	\$	208,059.69
12	Electric Liens Added to Taxes	\$	21,673.39
13	Sewer & Water Liens Added to Taxes	\$	14,373.03
14	Landfill Liens Added to Taxes	\$	15,834.67
15	Interest on Sewer-Water-Electric-Landfill Liens	\$	1,595.38

II SPECIAL WARRANTS AND EXCISE COMMITTED TO TAX COLLECTOR

1	Motor Vehicle Excise Tax Bills					
	2006	in	2007	1,078	@	\$ 115,700.68
	2007	in	2007	29,733	@	\$ 3,403,926.95
2	Valuation of Real Estate Omitted Assessments					
				1	@	\$ 206,000

III WARRANTS COMMITTED TO TOWN TREASURER FOR PAYMENT

A	COUNTY TAX	\$	319,634.00
B	STATE ASSESSMENTS AND CHARGES:		
1	Retired Teachers Health Insurance Ch32A s12	\$	1,221,834.00
2	Mosquito Control Projects Ch 252 s 5A	\$	54,211.00
3	Air Pollution Districts Ch 111, ss. 142B,142C	\$	7,160.00
4	RMV Non-Renewal Surcharge Ch 90 Ch 60A	\$	26,040.00
	Sub-Total, State Assessments	\$	1,309,245.00

BOARD OF ASSESSORS

C TRANSPORTATION AUTHORITIES:

1	Regional Transit Ch 161B; 1973, Ch 1141	\$	120,000.00
2	MBTA Ch 161A ss 8-9; 1974, Ch 825 ss 6-7	\$	87,621.00
	Sub-Total, Transportation Assessments	\$	207,621.00

D ANNUAL CHARGES AGAINST RECEIPTS:

1	Special Education Ch71B, ss 10,12	\$	12,641.00

EDUCATION ASSESSMENTS:

1	School Choice Sending Tuition Ch 76,s 12B, 1993 Ch 71	\$	946.00
2	Charter School Sending Tuition Ch 71, s 89	\$	1,080,054.00

TOTAL ESTIMATED CHARGES	\$ 2,930,141.00

IV ABATEMENTS AND EXEMPTIONS GRANTED DURING 2007

A ABATEMENTS ON EXCISE BILLS

1 Motor Vehicle Excise

2006	in	2007	214	@	\$	27,538.33
2007	in	2007	1462	@	\$	132,732.52

B ABATEMENTS AND EXEMPTIONS ON PROPERTY

1	Real Estate Abatements	60	@	\$	31,265.47
2	Real Estate Exemptions	227	@	\$	218,860.00
3	Senior Work Off Credit	18	@	\$	8,605.00
4	Real Estate Deferral	1	@	\$	621.47
5	Personal Property Abatements	14	@	\$	1,587.25

TOTAL Real Estate ABATEMENTS, EXEMPTIONS, Tax Credits GRANTED	\$ 260,939.19

V OFFICE ACTIVITIES

A THE FOLLOWING ADDITIONAL TRANSACTIONS WERE COMPLETED IN 2007

1	Real Estate Transfers	798
2	Building Permits	887
3	Subdivision Plans	33
4	Abutters Lists Certified	135

Respectfully submitted,
North Attleborough Board of Assessors

Paul B. Pinsonnault, Chairman
John V. Bellissimo
John C. Kraskouskas

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, 2007 is hereby respectfully submitted.

Pursuant to the authority granted it under the Commonwealth's General Laws and Article VII, Section 3 of the Bylaws, the Board of Health again dedicated its public service this year to the improvement of the public health, sanitary and environmental conditions throughout the Town of North Attleborough. The Board held 25 regular meetings during the 52 weeks of 2007 and conducted its business on behalf of the public health of the Town with professionalism and dispatch. Likewise, under the Board of Health's authority and direction, the full and part-time staff of the Town's Health Department and a growing number of citizen-volunteers worked tirelessly throughout the year to further enhance the community's public health overall.

The Health Department offices located on the basement floor of Town Hall were ably and continuously staffed by Celeste Leydon and 17-year administrative secretary Donna Vandette who attend to the full range of public health requests received day after day, and to the constant need to process, enter, record and file all manner of documents from permits and licenses to the growing number of reports, plans and applications required by law, regulation or policy.

2007 had its share of personnel activity for the Board of Health. John Donohue, Jr. was elected to the Board to replace 2-term member Diane Battistello in April, joining Donald Bates and Susan Shaw. Robert Davis became the Health Department's new Health Director and Agent in January. Public Health Physician Joshua Gutman retired to New Zealand and the Board appointed Dr. Daniel Brown to replace him. Public Health Nurse Anne Marie Fleming continued to shepherd part-time health nurses Mary Joubert, Kay Mann and Linda Gregory, plus the entire volunteer staff of Lenore (Paquin)'s Pantry, and Assistant Health Agent Rob Casper helped keep many of the Department's obligatory inspections, plan reviews and complaint investigations current throughout the year.

North Attleborough is indeed fortunate to have such dedicated personnel in its Health Dept. Beyond the hours they work they truly care about the residents and the town. There is not a more dedicated team of people in any health department in the state. It's a privilege to be associated with people such as these.

Since 9/11 and the Hurricane Katrina disasters, and with increasing concern for a global pandemic associated with Avian Flu, public health agencies worldwide and locally have been investing ever larger percentages of their time and resources in preparation for large-scale public health emergencies. Recognizing that such emergencies will inevitably be dealt with first at the community level, North Attleboro's Health Department has grown steadily more involved in the anticipation, development and testing of its emergency planning obligations throughout the year. Significant examples of such planning included the development and further refinement of Continuity of Operations and Emergency Dispensing Site plans for the Department and Town, as well as the creation, management and direction of a regional Medical Reserve Corps of citizen-volunteers credentialed, trained, willing and able to assist the community in advance of a bona fide public health emergency. In December, the Board and Health Department tested all three of these elements at once when it held a regional flu clinic as a training exercise at North Attleborough High School. In order to gauge whether and how the Town could medicate or treat **100%** of its residents **in 3 days or less**, the Department successfully inoculated more than 1,100 citizens in less than 2 hours, with no one citizen waiting more than 15 minutes in the process.

2007 saw the Board of Health deal with a precipitous rise in the number of citizen complaints to the Health Department as well, but with a corresponding rise in citizen satisfaction with the compliance it was able to achieve. With the Board of Health's regular review, interest and involvement throughout the year, 142 unique complaints were logged, assigned, inspected and dispatched, resolving some that were literally years in the making and effectively defying resolution otherwise. In May, the Board successfully broadened the Department's scope of enforcement with a By-Law change passed at the annual Town meeting. In August, it applied court action to enforce compliance with the sanitary code in two of these cases that had previously languished for as long as two years without correction.

BOARD OF HEALTH

In other legal matters, the Board dismissed a divisive Fluoridation suit against the Town in April and promulgated new health regulations for Nail Salons in June. By December, it enhanced the certification standards for Food Protection Managers in the establishments it licensed.

With the above rise in inspections, investigations and other services provided by the Board of Health came a corresponding rise in documentation and reporting requirements for the Health Department. New formats, files and systems compounded everyone's workloads, including the members of the Board itself, yet the work outlined below was nonetheless completed courteously and professionally. Deceptively not reflected in any of the following statistics however, is the amount of *time* that was required to provide each of the units of service listed. It is important to note that several visits, inspections, documents, telephone calls and/or other interventions, often on behalf of more than one individual, are typically associated with each single unit of service.

The Board of Health and all the staff of the Health Department value their working relationships with other Boards, Commissions, Departments and individuals in the Town and look forward to the continued provision of their public health service to the community.

Respectfully submitted,

Donald M. Bates, Chairman
John J. Donohue, Jr.
Susan Shaw

The following contagious diseases were reported to the Health Department in 2007.

Campylobacter	6	Hepatitis B	2	Pneumonia	3
Ehrlichiosis	1	Hepatitis C	1	Salmonella	4
Giardia	1	Legionellosis	1	Toxoplasmosis	1
Group A Strep	1	Lyme	3	Varicella	1
Haemophilus Influenza	1	Pertussis	6		

The following test and immunizations were given in the Department office by the Public Health Nurse:

B-12 shots	35	Ipv	2	Rabies	4
Blood Pressure	371	HPV	1	Tetanus	10
Cholesterol	7	Hepatitis A	18	TdaP	12
Diabetes	51	Hepatitis B	24	Varicella	18
DTaP	2	Mantoux for TB	5		
Flu Shots	111	MMR	3		

The following clinics were held during the year 2007, under the direction of Dr. Daniel C. Brown with the assistance of the Public Health Nurse and volunteers:

Blood Pressure	209	Diabetes	14
Cholesterol	24	Influenza	1,284

The Public Health Nurse made 343 routine home visits during the year 2007.

The Public Health Nurse conducted the following public assistance:

Case referrals received	21	TB Clinic follow-ups	27
Cases under supervision	276		

BOARD OF HEALTH

There were 162 deaths in the Town of North Attleborough in the year ending 31 December 2007. The causes were as follows:

Alzheimer / Dementia	5	Hanging	3	Sepsis	11
Anoxic encephalopathy	1	Heart Disease	20	Stroke	8
Cancer	24	Hemorrhage	2	substance abuse	8
Car Accident	1	Pneumonia	2	sudden death	1
Cardio Pulmonary Arrest	38	Renal Failure	2	unknown/pending	1
Diabetes	1	Respiratory Disease	3		
Drowning	2	Respiratory Failure	29		

The Health Agent is responsible for the administration of the State Sanitary Code and conducted the following inspections and tests during 2007.

New Percolation Tests	6	New Septic Permits issued	17
Repair Percolation Tests	36	Septic Repair Permits issued	33

Inspections:

Beaches	2	Septic Hauler Trucks	0
Camp	0	Septic System	63
Food Service & Retail food	250	Smoking complaints	3
Hair Salon	2	Stable	0
Housing	23	Swimming Pools	10
Massage Establishment	2	Tanning Establishments	2
Motel	4	Trailer park	0
Nail Salons	5	Trailers	2
Noise Complaints	4	Trash Complaint	27
Odor Complaints	8	Well Water	0
Septic Complaints	7		

Licenses and Permits issued for the year 2007 were 819. The breakdown is as follows:

Bakery	5	Massage Est.	20	Retail Food Est.	85
Burial	70	Massage Therapist	43	Septage Hauler	31
Catering	7	Methyl/Wood Alcohol	27	Soil Site Evaluator	2
Day Camp	2	Milk & Cream	61	Stable	29
Disposal Works Inst.	62	Milk Vehicle	1	Swimming Pool	8
Food Service Est.	66	Mobile Food	8	Tanning	8
Frozen Desserts	16	Motel, Trailer Park	10	Temporary Food	25
Funeral Director	6	Nail Salons	5	Temporary Trailer	3
Hairdressing	26	Perform Perc Tests	18	Tobacco	34
Health Est. & Spa	3	Piggery	6	Trash Hauler	42
Hypodermic Needle	1	Public Beaches	2	Title V Inspector	16
Ice Cream	47	Residential Kitchen	10	Well	6
Manicurist	10				

Total Receipts – Licenses and Permits for the year 2007 - \$82,855.00

The annual Rabies Clinic was held on March 31, 2007 under the direction of the Dewitt Animal Hospital and its staff at the Department of Public Works' garage. The Board of Health thanks the Department of Public Works for their cooperation in this matter. Dog licenses were available and a total of 193 dogs, 27 felines and 2 ferrets were vaccinated.

BOARD OF HEALTH

The Board of Health also expresses its gratitude to Dr. Bruce Hill, D.V.M. and his staff for their services at this annual event. Likewise, it wishes to extend its appreciation to Animal Control Officer, Karen Fontneau, not only for her participation in the clinic, but also for her support and cooperation as the Animal Inspector investigating animal-related issues throughout 2007, including the 38 animal bites reported to the Board of Health as of 31 December 2007.



BRISTOL COUNTY MOSQUITO CONTROL

Honorable Board of Selectmen,

The 2007 Annual Report of the Bristol County Mosquito Control Project is hereby respectfully submitted.

On June 30, 2007, Bristol County Mosquito Control Project completed forty-eight years of service to the cities and towns of Bristol County. The project works year-round in its efforts to reduce mosquito breeding sites and adult populations. The Project uses seven different control measures 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.

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, 2007 to December 31, 2007, the Bristol County Mosquito Control Project:

Sprayed over 4,754.7 acres	Treated 46 acres in 96 locations with BTI for mosquito larvae
Received 296 requests for spraying	Cleared and reclaimed 6,698 feet of brush
Treated 886 catch basins	

The Bristol County Mosquito Control Project, in a cooperative effort with the Massachusetts Department of Public Health, State Laboratory Institute, has been trapping mosquitoes throughout Bristol County and sending the collections to the State Virus Lab.

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 at 508-823-5253.

Respectfully submitted,

Wayne N. Andrews, Superintendent.

Bristol County Mosquito Control Commissioners
Arthur F. Tobin, Chairman
Gregory D. Dorrance
Christine A. Fagan
Joseph Barile

BUILDING DEPARTMENT

Honorable Board of Selectmen,

The Office of the Inspector of Buildings/ Commissioner hereby respectfully submits its 2007 Departmental Report.

The Building Department Inspectors consists of the Building Commissioner/ Zoning Enforcement Officer, Al Spaulding, Local Building Inspectors, Sharon Fontaine and Bob Blackman, Plumbing and Gas Inspector Paul Deschenes and his alternate Karl Schwalbe the Electrical Inspector Paul LaFrattia and his alternate Bruce Haselton.

The Building Department Clerical Staff consist of Office Manger Sue Rodrigues-Calista and Principal Office Assistants, Leigh Pereyra, Patty Lewis and Mary Brillion.

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

The Town of North Attleboro's Plumbing and Gas Inspectors enforce CMR 248.

The Town of North Attleboro' Electrical Inspector enforces 527CMR.

The Town of North Attleboro's Building Department Clerical staffs' responsibilities are processing the applications for all building, plumbing, gas and electrical permits, data entry into the permit tracking system for all inspections, action needed reports and the processing of fees, and maintaining the Towns records on each individual parcel from the original permit to the current date.

The Town of North Attleboro's 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, restaurants and bars for Certificate of Inspection.

The Building Department holds the responsibility for the determination of Legal Use on each individual parcel in each District to ensure compliance with the Zoning By-laws of the Town of North Attleboro.



TYPE	# PERMITS	ESTIMATED COST OF PROJECT:
Dwelling, New	31 \$	9,028,600.00
Commercial, New	28 \$	2,175,555.20
Dwelling- Renov, & Other Misc.	678 \$	19,685,780.92
Commercial - Renov, & Other Misc.	200 \$	5,065,300.84
TOTALS:	937 \$	35,955,236.96

The following Permit Fees were collected and turned over to the Town Treasurer as follows:

TYPE	#PERMITS	FEES
Building	937 \$	179,273.30
Electrical	862 \$	64,137.75
Plumbing	368 \$	22,472.08
Gas	228 \$	17,240.00
Mechanical	112 \$	6,575.11
Copies	\$	37.00
TOTALS:	2507 \$	289,735.24

Respectfully Submitted,
 Al Spaulding, Building Commissioner
 Town of North Attleboro
 Building Department

BY-LAW STUDY AND CODIFICATION

Honorable Board of Selectmen,

The Annual Report of the North Attleborough By-Law Study and Codification Committee for the year ending December 31, 2007 is hereby respectfully submitted.

In 2007, the By-Law Study and Codification Committee met during which time its members:

1. Held Public Hearings for articles involving amendments to Town By-Laws.
2. Met with the Finance Committee regarding recommendations.

In May, the members of the By-Law Study and Codification Committee bid farewell to its nine-year member Cynthia Coyle. The committee is most appreciative of Cindy's dedication to the committee. Also after two years on the Committee, Rose Baker opted not to request reappointment.

In June, we welcomed our newest member Judi Sulfaro. Judi had served on the committee in the past, also having served as Chairperson. The committee welcomes her expertise and is pleased to have her as our newest member.

Unfortunately no other people submitted to the Selectman to be added to our committee so currently the five-person committee has only four active members.

The By-Law Study and Codification Committee wishes to thank those town officers and town employees who willingly offered their assistance to us in 2007.

Respectfully submitted,

Mark Cobb, Chairman
James Moynihan, Recording Secretary
Charlie Blais
Judith Chafetz-Sulfaro

CONSERVATION COMMISSION

Honorable Board of Selectmen,

The Annual Report of the Conservation Commission for the year ending December 31, 2007, is hereby submitted.

In 2007 the Commission accepted the resignation of one member, Paul Belham. We would like to thank him for his years of service to the Conservation Commission. The Commission welcomed two new members, Clifford Bassett and William Wheatley.

The Commission meets regularly at Town Hall on the first and third Tuesday of every month and also schedules business meetings when necessary to discuss and resolve matters not able to be addressed at the regular meetings. During 2007 calendar year, the Conservation Commission accomplished the following in regards to wetlands permits:

- Received 20 new Notices of Intent, 2 Abbreviated Notices of Resource Area Delineation and 30 Requests for Determination of Applicability
- Held 28 public meetings on 112 hearing items
- Issued 21 Orders of Conditions, 2 Orders of Resource Area Delineations, 35 Determinations of Applicability and 1 Denial
- Participated in 1 Adjudicatory Hearing
- Held 68 workshops
- 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. The Commission is also responsible for acquiring and protecting land for conservation purposes. In 2007, one piece of land, located directly adjacent to the Bungay River Protection Area, was acquired by the Commission through a generous donation by A. Caponigro & Co., Inc. The approximately 2 acre parcel of land is an integral piece of the core riparian corridor of the Bungay River and its protection in perpetuity will help to preserve this valuable natural resource area for wildlife, waterfowl and people for years to come.

On other Conservation owned lands, the public continued to enjoy passive recreation and other activities. Scout troops took part in overnight camping at the Martin Area and the Rotary Club of North Attleborough/Plainville once again held its Annual Fishing Derby at Whiting's Pond. Again, thanks are extended to the Rotary Club and to the National Fish Hatchery and its director, Larry Lofton.

The beach programs at Whittings and Falls Pond were also successfully run under the direction of the Commission. The Commission is pursuing a reconfiguration of the Barbara Road beach to help prevent the constant erosion of the sand into the pond and also a regular maintenance program for landscaping at all beaches and boat ramps. The Commission wishes to especially thank the Department of Public Works, the Police Department and the Fire Department for their assistance in time, expertise and personnel in helping with the training of the beach staff, the labor in upgrading the facilities and the smooth operation of the beach programs.

In conclusion, the Commission extends their thanks to all Town Boards, Committees and Departments, and the citizens of the Town of North Attleborough for their support, cooperation and efforts to protect and preserve the Town's valuable natural resources.

Respectfully Submitted,

North Attleborough Conservation Commission

Marie K. Clarner, Chairman
Mark Roberts, Vice-Chairman
Dennis Connor
Michael Lunn
Edward Hickey
Clifford Bassett

CONSERVATION COMMISSION

William Wheatley

Shannon Doyle, Agent



COUNCIL ON AGING

Honorable Board of Selectmen,

The Annual Report of the North Attleborough Council on Aging for the year ending December 31, 2007 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 and 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. – 3:30 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, Board of Health (Town Nurse), Veterans Office, Housing Authority, Police, Fire and Rescue, local adult day care centers, other local Council on Aging Departments, and other health care organizations that provide services to our residents.

The COA 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 COA also operates the nutrition/meal site for seniors (noon meal) and provides Meals on Wheels to approximately 75 individuals in the community on a weekly and as needed basis.

North Attleboro is home to approximately 3,840 seniors over the age of 60. The new Medicare D Prescription Drug Plan has significantly increased the number of seniors coming to the Senior Center for assistance and for many, this was their first visit to the Senior Center.

Friends of the Council on Aging

The Friends of the Council on Aging meet the first Monday of every month (except July and August) at 10:00 a.m. at the Senior Center on 204 Elm Street. Dues are \$2.00 per year and anyone of any age can become a Friend by paying their annual dues. The Friends mission is to assist the Council on Aging in purchasing things that are not included in the Town budget or State Executive office of Elder Affairs Formula Grant. This year the Friends had a fundraiser during the month of December and individuals, Town Departments and local businesses decorated two-foot Christmas trees. The trees were displayed at the Senior Center and bids were made for each tree over a two week period with all proceeds donated to the Friends.

President	Sandra Burns
Vice President	Normand Prefontaine
Secretary	David Thibault
Treasurer	Michael Warena

Senior Tax Credit Program

The Senior Tax Credit Program is in its fifth year and currently can accept twenty seniors into the program each year. This year we had seventeen participants - four new this year - who volunteered at various Town departments as clerical assistants, Meals on Wheels drivers, and provided needed maintenance to historical properties. Each provided 67 hours of volunteer service to gain a \$500.00 credit on their property taxes. The COA starts recruitment of this program in May, and the program starts in July and runs through November each year. Many of the participants have continued to volunteer after completion of the program. The COA thanks the Office of the Board

COUNCIL ON AGING

of Selectmen, Town Assessor, Veterans, Solid Waste, Elections, and Board of Health Departments as well as the Richards Memorial Library, Historical Commission and the North Attleboro Police Department for working with us and providing a volunteer position for our Senior Tax Credit Program participants.

Minor Home Repair Program - \$5,062.00 Grant amount

We have a small grant available for Minor Home Repairs, which provided services to eighteen homeowners this past year. Our Minor Home Repair Program offers reasonably priced quality minor home repairs on a sliding fee scale for senior homeowners. We can provide a variety of repairs; however, it cannot be an emergency. The homeowner will be responsible for purchasing the supplies needed to complete the repair and the program will cover the cost for the labor. The nature of the repair should be fairly simple. For example we could repair the front steps; however, we could not replace the stairs. Things that may be dangerous or hazardous in the home are definitely taken into consideration. The goal of this program is to assist seniors with minor home repairs before they become more serious problems. Examples of some of the previous work include repairing kitchen faucet, replacing toilet, repairing faulty stair treads and handrails. This program has been provided to us by a Title III Grant through Bristol Elder Services.

2007: Statistical Review

Outreach Worker Services:

1665	Telephone Calls
349	Conferences on site
67	Telephone Consults
67	Home Visits
864	Written Contacts
816	Miles traveled
179	SHINE (Serving the Information Needs of Elders) counseling and consultations

Additional Public Relations:

Press Releases are sent out to the local newspapers and North TV to announce all programs and activities available at the Council on Aging. In addition, Pamela Hunt, Executive Director, produces a monthly cable show in partnership with North TV with guest speakers discussing issues of concern relative to seniors and their family members. She also writes a monthly COA column for the Sun Chronicle monthly senior insert, Explore. This year the COA staff have implemented a new monthly program called Meet & Greet. The program is held after lunch on a Wednesday and brings speakers of interest to seniors to the Senior Center for ½ hour – 1 hour presentations with light refreshments served.

Special Thanks:

The Council on Aging would like to express their appreciation again this year to the North Attleboro Park and Recreation Department for continuing to provide space at the Mason Field building for our weekly Tai Chi classes. Since classes have been held there we have seen a marked increase in participation in these classes and believe the larger, bright space is helping to encourage involvement with this program. We also wish to thank them for allowing the seniors' access to the "Big Red Bus" this past year, which allowed seniors who normally could not participate in a trip due to transportation difficulties to be able to go to some shows and a Pawtucket Red Sox game.

The COA would also like to thank the North Attleboro Police Department for allowing Senior Liaison, Officer Kristine Krishtal's participation in several events this year designed to enlighten and familiarize seniors on programs available for their safety and protection through the Police Department.

COUNCIL ON AGING

Program Initiatives:

On-site meals (lunch)	3,308
Home delivered meals (Meals on Wheels)	21,348
Telephone calls: Information and referral	4,929
Exercise and Tai Chi classes	1,011
Socials	174
Leona's luncheons & Christmas Party	200
Health Screenings	275
Information Sharing	244
Bus passes	218
Educational Sessions	140
Newsletter (bi-monthly) mailed and distributed	6,000 (1,000 printed each newsletter)
Recreation/Creative: oil painting, crafts, scrabble, cribbage, sing-a-long, billiards, knitting, whist, canasta, bingo, walking club, cook-outs, and bus trips.	6,251

Volunteer Statistics:

53 individual volunteers worked a combined total of 5,033.52 hours realizing the Town a savings of \$37,751.40 if the volunteers were paid at the minimum wage to perform their volunteer service. This number does not include those seniors who participated in the Senior Tax Credit Program or the many group home volunteers who deliver Meals on Wheels during the year.

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), RISE (Readers in Service to the Elderly) and transportation to doctors appointments, grocery shopping and to other local appointments.

Many of our volunteers are in their eighties with fifteen or more years of service. We have an immediate need for newly retired or younger seniors who are willing to help or back up our volunteers. There is also a need for volunteers who are willing to offer support and services to local seniors in the community. All volunteers must submit to a CORI check (Criminal Offender Record Information-criminal background check) before they can begin to volunteer.

The following volunteers provided volunteer hours during the Year 2007 and were recognized at the COA Annual Volunteer Appreciation Luncheon held on June 22, 2007 at Leona's Restaurant in North Attleboro.

Elliott Adams**

Patricia Betts
Ellie Bradbury (deceased)
Nancy Burns
Sandra Burns
Molly Calcagni
Richard Champagne*
Mildred Cote
Patti Dinan-Wood
Dorothea Doe
Eleanor Donly
Edward Ellis
Jo Ellis
Jack Flannery
Philip Freeman

Clara Malinowski*

Doris McAllister**

Anna McCormack
Fran McNally
Alice Mitchell
Ruth Moreside
Jo-Micheal Nelson
Luis Nino de Guzman
Ryan O'Hanlon
Jackie Ouellette

Lucille Paquin

Livia Petti

Normand Prefontaine**

Olga Romaska**

Catherine Seaman

COUNCIL ON AGING

Joyce Girard
Jackie Gardner
Frederic Golembewski
Carol Hannigan
Barbara Harmon*
Paula Hill
Barbara Hiltz
Carol Hood
Paula Isherwood
James Keegan
Gertrude Kreimendahl
Ron Letourneau

Linda Texeira
David Thibault
Joe Twiraga
Christian Van de Giesen
Ruthann Van de Giesen
William Varney
Bernice Vincent
Michael Warena*
Michelle Wason*
Marge Wielki
The Halcyon Center
Kennedy-Donovan Center
Horace Mann Education Center

after name reflects special recognition for contributing more than 100 hours the past year *and

**** reflects those who have volunteered over 20 years.**

Grants and other funding:

Formula Grant	\$22,094.00
Lion's Donation	\$300.00
Newsletter Donations	\$253.00

We are the grateful recipients of donations throughout the year and wish to personally thank the following for their support in 2007:

Christine Kelly of Leona's Restaurant for hosting a monthly senior luncheon since August for 25 people as well as 100 seniors for a Christmas party collecting only a \$2.00 gratuity for her staff for the luncheons and \$3.00 gratuity for Christmas. Her generosity inspires us all.

We were thankful for the opportunity given us by the North Attleboro/Plainville Chamber of Commerce for allowing us to host their September "Business after Hours" event, which opened up our center to many community members who had never visited.

Special thanks to the Friends of the Council on Aging for their never-ending support throughout the year and specifically their help in financing our participation in the Chamber event and providing an in-house luncheon at Christmas for regular attendees at the Senior Center.

Many thanks to David Lynch of Sodexo Food Service for providing all of the food for the 100th birthday celebration for Doris McAllister last April and food and linens for the Chamber function. Thank you to Constantino's Italian Deli and Bill's Pizza for also providing delicious food for the event as well. Many gift certificates and prizes were also donated for the function; these generous donors are as follows: Indulgence Nail Salon, Silpada Designs, Abdul's Auto Academy, Maritime Home Improvement, Hands for Hire, St Mary's/Sacred Heart School, North Attleboro Electric and Shaw's Supermarket.

The North Attleboro Lion's Club is such a consistent presence here at the Senior Center, and they provide us financial support as well as glasses and hearing aids for seniors in need.

Thank you to the North Attleboro Rotary Club for their generous sponsorship of a pizza party prior to one of our "Meet and Greet" functions; the seniors enjoyed it tremendously and it lent a festive air to the occasion.

Thank you to the Mission Committee of the First Congregational Church for providing gift cards, stamps and note cards for some of our seniors having financial challenges.

COUNCIL ON AGING

Thank you to the Girl Scouts of America for donating cookies to the senior center which were distributed to attendees of various events at the center and were much appreciated.

The North Attleboro COA has been blessed by the generosity of Personal Best Karate and Lori Carroll, Sherri Morin, Kim Taylor and their families for providing hot meals and Holiday Baskets for the seniors here in town.

We are so very grateful and thankful to all of you for recognizing the needs of elders in our community and appreciate each and every one of your contributions to the North Attleboro Senior Center.

Council on Aging Board of Directors

Ryan O'Hanlon, Chairman
Patti Dinan-Wood, Vice Chair
Barbara Harmon, Secretary
JoMicheal Nelson
Richard Champagne
Catherine Seaman
Fredric Golembewski

Council on Aging Staff

Pamela Hunt, Executive Director
Ann Marie Letourneau, Sr. Office Assistant
Julia Wheatley, Outreach Worker
Judy Ouillette, Nutrition Site Manager
Molly Calcagni, Nutrition Assistant
Mary McKenzie, Volunteer Coordinator
Judy Cloutier, Clerical Assistant

Respectfully submitted,

Pamela Hunt, Executive Director



CULTURAL COUNCIL

Honorable Board of Selectmen,

The 2007 Annual Report of the Cultural Council is hereby respectfully submitted,

The North Attleborough Cultural Council was established in 1982 and run by the Massachusetts Arts Lottery Council until 1990. At that time it was merged with other state groups to form part of the Massachusetts Cultural Council.

The North Attleborough Cultural Council is a volunteer council. Members are appointed by the Board of Selectmen to serve terms of one to three years but a member can not serve for more than six years in a row. The council's main function is to grant the state monies awarded to the town. The amount granted by the state for 2007 was \$7960.00. The council meets each fall to award this money to individuals or community groups for projects and programs in the arts, humanities and interpretive sciences. A total of \$9960.00 in grants was awarded, \$9456.00 in regular grants and \$504.00 in PASS grants (the only PASS grant submitted). The additional funds were generated from unused grant monies from previous years.

In June 2007, we held our Annual Festival of the Arts in Veteran's Park. The festival was smaller than in years past, but there were 26 outstanding crafters, good food and great entertainment. The entertainment again included Yankee Notions, Jim Burke, the Dixie All Stars and Rick Moran and his Innerythms. Anna DeMarinis was the recipient of the McKeil award for service to our community through the arts.

This fall we again went through the grant application process for the 2008 grant cycle. The State Council has approved the grants and all the awardees have been notified. Because the Cultural Council grants are a reimbursement program, the grants awarded in the fall of 2007 are for programs scheduled to take place in 2008.

The North Attleborough Cultural Council meets at the North Attleborough Police Department conference room on the second Thursday of most months. The meeting dates and location are posted at Town Hall and on the NACC web site. The meetings are open to the public. We are always interested in community input and are willing to answer any questions about our work. A list of the 2008 NACC grant recipients is listed below.

Respectfully submitted,

Robert Deschene	Chair
Pat Wright	Treasurer
Linda Fish/Marie Chabot	Secretary
Anna DeMarinis	Grants coordinator
Jerome Kennedy	
Molly Quinian	

2008 GRANT RECIPIENTS

Essential Blend Quartet	\$400
Richards Memorial Library (concert)	\$500
Bates and Ticknell (stories and songs)	\$550
Marie Chabot (Summer Concerts)	\$600
Falls School ("Reptiles" program)	\$475
SE Massachusetts Concert Band (summer concert)	\$595
Yankee Notions (New England folk songs)	\$650
Allen Avenue School ("Artists' Eyes" program)	\$494
Rick Morin & Innerythems ("The Rhythm Room")	\$525
Henry Lappen (juggling)	\$400
NA Middle School ("Encore")	\$750

CULTURAL COUNCIL

Roosevelt Avenue School ("Ben Franklin" program)	\$730
NA Elementary Schools ("Charlotte's Web")	\$1200
Women at Work Museum ("Envision 2020" project)	\$500
NA Historical Society (monthly speakers program)	\$400
Amvet School ("Magnet" program)	\$500
John Porcino (Celebration Story and Song)	\$375
St. Mary/Sacred Heart School ("Science Quest" program)	\$475
Allen Avenue School ("Paul Revere" program)	\$322
Falls School ("Ellis Island" program)	\$376



DEPARTMENT OF PUBLIC WORKS

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

The Board of Public Works respectfully submits our fifteenth annual report for the period ending December 31, 2007.

In April 2007, the Board of Public Works reorganized and elected Mr. Robert C. Norton as Chairman, Mr. Steven M. Cabral, P.E. as Vice Chairman and Mr. Gary A. Porter was elected to a three year term. Meetings were typically held on the second and fourth Tuesday 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, Acting Director

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 \$ 225,000,000.

Many new public works initiatives were planned and executed during 2007. Work continued on complying with the new federally mandated Storm Water Master 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 \$ 1.4M for improvements at the Wastewater Treatment Facility as well as the removal of excess infiltration and inflow from the Town's Sewer Collection System. These low interest loans provide help to minimize sewer rate increases for our customers. .

Continued improvements in the DPW computer network system and software training of staff was accomplished in 2007. Activity in these areas assists personnel in report development and overall management of the Department. The DPW along with the Municipal Building Committee continue with the renovation of the water building at 49 Whiting Street which is expected to house the DPW Administrative staff. The renovations are proposed to be completed by the spring of 2008.

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 bringing Geographic Information System technology (GIS) to the Town. DPW is one of the most extensive users of this new and exciting technology.

In 2007, the DPW began the fourth 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 was continually updated in an effort to inform residents and others about public works activities and projects.

DPW staff reviewed many development plans during 2007 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. Robert J. McGhee, Highway Superintendent

The function of the Highway Division is to maintain the roadway infrastructure in the Town. This includes all components of the roadway such as 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 130 miles of paved roads, including 5.4 miles of gravel roads, over 50 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.

Summary of Highway Projects:

- Reconstructed Streets

1.	Mt. Hope St	from	Smith St	to	Landry Ave	1,724 lf.
2.	Reed Ave	from	Cross St	to	Elmwood St	747 lf.

- Overlay Streets

1.	South Bullfinch St.	from	Mt. Hope St.	to	E. Bullfinch St	245 lf.
2.	West Bullfinch St	from	Elm St.	to	Elm St.	1,090 lf.
3.	Tarklin St.	from	Mt. Hope St	to	W. Bullfinch St	450 lf.
4.	S. Bullfinch St	from	E. Bulfinch St	to	W. Bullfinch St	245 lf.
5.	E. Bullfinch St	from	S. Bullfinch St	to	Tarklin St	651 lf.
6.	Spring St	from	Mt. Hope St	to	E. Spring St	1,320 lf.
7.	Arbor Dr	from	North Ave	to	Arbor Way	605 lf.
8.	Arbor Way	from	Arbor Dr	to	Cul-de-sac	769 lf.
9.	Monica St	from	Arbor Way	to	Cul-de-sac	450 lf.
10.	Millard Rd	from	Holmes Rd	to	Farm Hill Rd	1,600 lf.
11.	Holmes Rd	from	Hickory Rd	to	Sheldonville Rd	3,093 lf.
12.	Metters St	from	Mt. Hope St	to	Dead End	280 lf.
13.	Grandview Dr	from	Siesta Dr	to	495' S. of Siesta Dr.	485 lf.
14.	Blackberry Rd	from	N. of Landry Ave	to	Dogwood Ln.	680 lf.
15.	Dogwood Ln	from	Blackberry Rd	to	Cul-de-sac	510 lf.
16.	Teaberry Ln.	from	Blackberry Rd	to	Cul-de-sac	295 lf.

- Micro resurfacing Streets

1. Kathryn Way	from	Bob Larsen Ln	to	Cul-de-sac	570 lf.
2. Bob Larsen Ln.	from	Burden Ave	to	Kathryn Way	240 lf.
3. North Ave	from	Comm. Ave	to	Attleboro Town Line	1,694 lf.

- **Crack sealing** was also applied to 5 different Main and Secondary Streets covering over 4. miles
- **Permanent street repairs** were completed at different locations throughout the Town of North Attleborough that included Water Trenches and Deteriorated sections of streets.
- **New asphalt sidewalks** were installed on Mount Hope St from Smith Street to Landry Ave – over 1,700 lf. and on Reed Ave from Cross St to Elmwood St – over 1,400 lf.
- **New granite curbing and concrete sidewalks** were installed on both North Washington Street and Park Street from the bridge over the Ten Mile River to 175’ south – both sides.
- **Guard rails** were replaced at multiple locations through out the town at a cost of over \$20,000. This marks the fourth year of a five year replacement program.
- **Drainage** projects and funding through State Aid Chapter 90 were approved to include drain pipe and structure replacement. Multiple head walls will be installed (new) at inlet and outfall areas through out the town

NEW EQUIPMENT PURCHASES

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

- 1 - L8000 Ford Sterling Dump Truck and Plow, plumbed with central hydraulics for Sander (mount) Unit.
- 4 – Sander (mount) Units installed on 4 L-8000 Ford Sterling Dump Trucks – Purchased over the last 4 years through the CIP
- 1 – Cat 950 – front End Loader with quick connect options and Plow package along with Forks to load and off load Sander Units.
- 1 – Huber Grader for the purpose of grading gravel roads through out the Town (over 5 miles)
- 1 – Vibratory Compactor / Roller for the purpose of compacting gravel roads in tandem w/ new Huber Grader. The Roller also serves as an asphalt compactor to be used on newly installed asphalt sidewalks and street patches.
- Other smaller purchases were made for our Skid Steer Loader (Bob Cat) such as a Stump Grinder and Snow Blower attachments.

MAINTENANCE PROJECTS

• Screening	January - March	Recycling leaf decay into a composted loam
• Catch Basin Inspections	Winter months	Repair work scheduled
• Burning brush	Jan. 15 – May 1	Compost site off Plain Street
• 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, townwide
• Leaf Pick up	November	Weather determines schedule

Statistical Data:

Total miles of road were reconstructed	.5	miles
Total miles of road were overlayed	2.4	miles
Total miles of road were micro-resurface	.5	miles
Total miles of sidewalk were re-constructed	.7	miles
Total miles of streets were crack-sealed	4.5	miles

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.

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 2006 snow season:

Total sanding events	12
Total tons of sand and salt	3,382
Total cost of sand and salt	\$ 105,884
Total Plowing events	2
Total Snow Plow Contractors	24
Total cost Snow Plow Contractors	\$ 27,084

FORESTRY DIVISION:

Mr. Robert J. McGhee, 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.

Summary of Forestry Projects:

- Two Public Shade Tree Hearings were held.
- Over sixty 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.
- 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 Fridays and Saturdays. The site is also open for 6 weeks in the spring and 6 weeks in the fall (Fridays, Saturdays and Sundays) for residents to bring in their yard waste materials. Residents as well as in town departments use compost generated from this site.

FLEET SERVICES DIVISION:

Mr. Robert J. McGhee, Highway Superintendent

The Fleet Services Division is responsible for maintaining approximately 60 vehicles and pieces of equipment under the jurisdiction of the Board of Public Works. The Division has a comprehensive preventative maintenance program and its activities are tracked via a computerized maintenance management software package.

UTILITIES DIVISION (WATER & SEWER)

Throughout calendar 2007 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

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 1,052,394,046 gallons of high quality, safe drinking water were produced and distributed to our service area customers during 2007.

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 2006 and completed in July 2007. This project consisted primarily of a system wide water audit to identify and reduce unaccounted for water loss and the development and implementation of a town wide water conservation plan. Leak Detection Surveys are now performed throughout the water distribution system every year 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 8,500 residential meters are read and billed semi-annually while approximately 222 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 2007 we inspected 49 new residential services and 1,318 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 2007 we responded to make repairs to 22 water main breaks and 5 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.

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

- 4 new main gates were installed
- 2 new hydrants were installed.
- 10 hydrants were replaced.
- 5 house services were replaced

Statistical Data:

Total number of gallons produced	1,052,814,046
Total number of hydrants	1,363
Total number of water main gates	3,084
Total number of services	8,720
Total mileage of water mains	146.20

SEWER DIVISION:

Mr. Timothy M. Slattery, Utilities Manager
Mr. Jack Horton, Chief 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 of our customers in our service area.

WASTEWATER TREATMENT FACILITY:

The Wastewater Treatment Facility (WWTF) has seen several major upgrades of aging equipment throughout the year. The plant was originally constructed in 1980, which means that the equipment is nearing thirty years of age and is ready to be replaced or upgraded. These upgrades will insure that the plant continues to operate efficiently and will meet the needs of the Town for years to come.

The construction of Phase III of the Phosphorus Removal Upgrade project is nearing its completion, and Phase IV construction, which ran concurrently, is also nearing completion. Phase V construction has begun and will continue throughout the ensuing year. This project will consist of the upgrade of the existing wiring and control systems, rehabilitation of several sludge pumps, and the complete re-hab of the Grimaldi Pump Station which serves the east side of the town. These improvements will help the plant meet the increasingly more stringent demands of the Federal and State regulatory agencies while ensuring preservation of the environment for future generations.

In addition to the construction projects at the facility, staff is responsible for the daily operation and maintenance associated with treating over 1.4 billion gallons of wastewater at our twenty-seven year-old 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.

Statistical Data:

Total gallons of wastewater treated	1,400,553,000
Total gallons of septage received	824,700

Pretreatment:

The 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.

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:

Total industrial discharge permits	43
Total enforcement actions	5
Total categorical industrial permits	10
Total significant industrial user permits	1
Total non-categorical industrial permits	32
Total notice of violations	5
Total administrative orders	0

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 videotapes made during the televising of the sewer lines are analyzed by staff and appropriate mitigation measures are developed.

With the addition of William McDowell to the staff filling the position of Project Manager / Engineer, I&I work will be able to proceed at a quicker pace.

Employees of the Collections group spent a substantial amount of time last year (2007) carrying out manhole repairs. These repairs are critical to reducing the amount of extraneous water entering the collection system. In addition the collections crew cleaned and performed CCTV inspection of over fifteen miles of pipe.

During the past year 585 ft. of new sewer main were installed, in various areas throughout the town. There were 4 new manholes installed, and 91 new service connections.

Statistical Data:

Total miles of sewer mains	64
Total number of manholes	1,464
Total number of service connections	5,097
Total number of new service connections	91
Total number of pumping stations	7
Total linear feet of camera inspection	70,145
Total linear feet of flushing	89,581

BPW Chairman's Closing Comments:

The Board of Public Works recognizes the efforts of Mr. Hollowell, Acting 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 year have proven to be successful, and we are optimistic that the success will continue.

Respectfully Submitted,

BOARD OF PUBLIC WORKS

Robert C. Norton, Chairman
Steven M. Cabral, P.E., Vice Chairman
Gary A. Porter, Third Member



DEPARTMENT OF VETERANS' SERVICES

Honorable Board of Selectmen,

The Department of Veteran Services respectfully submits the annual report for this department's activities for the period of January 1, 2007 to December 31, 2007.

This department performs those functions dictated by Massachusetts General Laws, Chapter 155/108. Chief among these functions is the administration of benefits provided to those QUALIFIED wartime Veterans and their families in time of need. The State of Massachusetts at the rate of 75% of each dollar spent reimburses authorized expenditures to North Attleboro.

Point of contact services are provided for matters to be brought before the Veterans' Administration. These services include, but are in no way limited to, claim assistance for compensation, pensions, educational benefits, G.I. loans, requests for hospitalization and psychological treatments.

Representation before hearing panels at the Commonwealth's Commissioner of Veterans' Services is provided when needed. Additionally this office assists clients with agencies, including the Social Security Administration, in applying for SS Disability and Supplementary Security income for these individuals unaware of the filing processes. This office continues to assist with fuel assistance and prescription plans under the State's Self-Help Program.

The Office is assigned the responsibility for the care and upkeep of our Veteran gravesites and memorial. The United States flag is placed on every Veteran's grave on Memorial Day. This mission could not be accomplished without the wonderful help of our Veterans and generous citizens who help with this annual tribute. We continue with the program to mark each Veteran grave in North Attleboro with a "VETERAN" sticker. This project is almost completed at Mt Hope and St. Mary's Cemeteries, thanks to Bob Bedard and several other Veterans who volunteered to help with this Department of Veteran Services Project. We will move on to other cemeteries as time and volunteers allow.

Parades and Ceremonies are the most visible responsibility of this office. It is with this knowledge that I have tried to conduct each of them with correct format and traditional content. On 19 Feb 07, we noted and honored the memory of the opening day of battle at the island of Iwo Jima. On the 22 May, I taped an interview with Kevin Donovan, a career Army NCO, at NorthTV as part of the ongoing series "Veteran Among Us". On the 24th I met with the fourth graders at the Martin School to explain what the Veterans' Agent does and what is required to become a Veteran. On the 11th of May, I again taught at the wonderful Heritage Day Program at the Middle School. On Friday the 25th of May, local veteran volunteers placed American Flags on all Veterans' graves in North Attleboro. On the morning of the 26th, at St. Mary's and Mt Hope Cemeteries, I joined fellow veterans and elements of the local Veterans Chapters of the American Legion, DAV, VFW, friends of Veterans, Representative Betty Poirier, and Board of Selectmen as honors were rendered, and prayers were said. "Taps" were blown, rifle salutes were fired by the Chapter Color Guards and wreaths were placed at each Flag Staff. At 10:00 a.m., we conducted the annual Memorial Day Parade and Ceremony at Barrow's Park.

The Third Graders resumed their annual visits to Town. On 6 June, a ceremony was held to honor the memory of those who stormed across the beaches of France some 43 years ago. On 14 June, I was invited to speak at the Allen Avenue School's Ceremony honoring Flag Day. Later that day I was invited to speak to our senior citizens at the North Attleboro YMCA. On the 27th of July, a ceremony was held at Barrow's Park to mark the end of the Korean War and to honor all Veterans who served during that war. On the 15th of August, I suffered a mild heart attack but, was back at work on the following Monday morning. On the 18th of October, Town Administrator Mark Fisher and I attended a daylong seminar at the Milford Senior Center. The purpose of the seminar was to teach Town Administrators and Veteran Agents the proper procedures and honors when a local member of the Armed Forces is killed in action. Over one hundred Administrators and Veteran agents attended from Towns all over Massachusetts. On the 7th of November, I was invited to speak at the Senior Center and attend their Veteran's Day Lunch. On the 8th of November, I was invited to speak at the Wrentham Senior Center and be present at their Veteran's Day Breakfast. On the 9th of November, I was asked to speak at the Plainville Senior Center and attend their Annual Veteran Breakfast. On the 11th of November, Veteran's Day, a ceremony was held at Barrows Park to honor all LIVING Veterans. On the 6th of December, a ceremony was conducted here at Town Hall to honor all who had served at

DEPARTMENT OF VETERANS' SERVICES

Pearl Harbor on that fateful day and those who had their lives taken. We honored Eugene Marchand, a Pearl Harbor survivor, who had died just before this year's ceremony.

According to the Veterans Administration, one out of every ten residents in our Town is a war time Veteran. Eight thousand, five hundred or one third of our population are potential clients of this office, as either Veterans, dependants of Veterans, or survivors of Veterans. An outreach of the Brockton Veterans' Center continues through our office as needed. This program offers a service to Veterans suffering from alcoholism, or drug dependency, Post-Traumatic-Stress disorder or any other psychological medical problems. This program is at no cost to the Town or the Veteran. The response and results have been so successful that North Attleboro has become the model for other towns in the Commonwealth.

We continue to pursue federal awards for our Veterans and their families. Many have been approved for SSDI, Widow's Pension, and Veteran Pensions.

During the year, we conducted thousands of contacts with veterans and the public by phone or in person either in my office, at their homes or at various facilities.

Expenditures for the year:

CASH AID/O.B.	\$ 85,543.00
FUEL	\$ 12,913.00
DOCTORS	\$ 399.14
MEDICATIONS	\$ 2499.70
HOSPITAL	\$ 1802.91
DENTAL	\$ 648.00
MISCEL.(funerals,etc.)	\$ 24,926.19
Total:	\$ 128,767.94

Our active managed caseload has averaged around 28 clients in any given month. The number varies because the aid we provide is on a temporary basis. With most of our expenditures evolving around health care issues, an aging veteran population, and returning veterans from the current war, the challenge to properly care for these Veterans becomes greater each year. We would like to thank all of the good people who have helped us to help our veterans.

In these years of war, our office is extremely busy not only with claims to file but to be a center where all family members and Veterans can come in and feel welcome by people who care. The Commonwealth of Massachusetts is the only state in the nation that by law has a Veteran Service Officer in each town. The reaction from our Veterans has been wonderful to see. Our office has been a "hands on" office for a long time. Any Veteran can bring his or her troubles to this office and have results they can count on.

I would like to take this opportunity to express my sincere thanks and pride along with that of my assistant Joe Clougherty to our wonderful Armed Forces for the great service they have given our Nation. To the Veterans' of previous wars, we also extend our salutes and thanks. To the families of Veterans, who have passed away during 2007, we offer you our prayers and sincere thanks.

To our returning Troops!!!!!! WELCOME HOME!!!!!!

Respectfully submitted,

Director of Veteran Services

James G. McCann

ELECTION COMMISSIONERS

Honorable Board of Selectmen,

The Board of Election Commissioners is pleased to submit the following report for the year ending December 31, 2007.

According to the Annual Town Census the population is 26,648, and there are 17,785 registered voters.

Commissioner Kevin Poirier was reappointed in April 2007 and remained as Chairman.

A Preliminary Election was held on February 12, 2007 with 1429 voters participating. There were three races on the ballot: Board of Selectmen, with four people running for one seat; Park Commission, with three people for a three year seat, and four people running for the Treasurer/Collector seat for a two year term due to the resignation of William Moffitt.

The Preliminary Election narrowed the field to two candidates for each of those races on the April Town Election ballot. Paul J. Belham, Sr. and Mark Williamson ran for the Selectman's seat; Roger I. Horton and David L. Gaboury ran for the Park Commissioner's seat, and Diana H. Asanza and Paul Pinsonnault ran for the Treasurer/Collector seat.

The April 3, 2007 Town Election had a 17.84% voter turnout, with 3078 ballots cast. Paul J. Belham, Sr. was the winner for the Board of Selectman seat. John J. Donohue Jr. was elected to the Board of Health. Gary A. Porter won the Board of Public Works seat. The incumbent, Roger I. Horton, won the race for Park Commission, and Mitchell E. MacDonald was elected for a two-year term on the Park Commission. Donald Cerrone was re-elected to the Planning Board along with Richard W. Thimot. Christopher L. Sweet was elected to a one-year term on the Planning Board. Dianna H. Asanza was elected as Treasurer/Collector. Representative Town Meeting membership was reduced by one member in each precinct in 2007 with five three-year seats open in each precinct instead of six. Still, there were a total of only 48 candidates running for 93 open seats for RTM.

In closing, we hope the citizens of North Attleborough will exercise their rights to vote in greater numbers at each election and more fully participate in their local government. We wish to thank our office staff and our dedicated poll workers. We would also like to thank other Town departments (especially the Department of Public Works, School Department, and the Police Department.) We would also like to thank the voters 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
Diane Brady Szpila



PRELIMINARY ELECTION - FEBRUARY 12, 2007

	1	2	3	4	5	6	7	8	9	TOTAL
Registered Voters	1318	1657	2372	1599	1696	1979	2156	2442	2090	17309
Number of Ballots Cast	82	184	195	125	120	214	152	231	126	1429
%	6.22%	11.10%	8.22%	7.82%	7.08%	10.81%	7.05%	9.46%	6.03%	8.26%

BOARD OF SELECTMEN

FOR 3 YEARS - VOTE FOR TWO

STEVEN ROBERT BANKERT	15	31	28	28	28	29	22	25	18	224
PAUL J. BELHAM, SR.	45	81	100	60	62	110	56	88	73	675
DAVID G. CHEE	28	67	69	43	38	77	68	94	41	525
MARK WILLIAMSON	42	100	104	62	61	105	93	137	64	768
WRITE IN	1	1	0	1	0	0	0	1	0	4
BLANKS	33	88	89	56	51	107	65	117	56	662
TOTAL	164	368	390	250	240	428	304	462	252	2858

PARK COMMISSION

FOR 3 YEARS - VOTE FOR TWO

ROGER I. HORTON	56	119	128	63	73	122	96	164	78	899
DAVID L. GABOURY	39	89	80	73	68	97	60	62	43	611
KEVIN C. MALIN	24	41	42	36	26	44	35	54	34	336
WRITE IN	1	0	0	0	0	0	1	0	0	2
BLANKS	44	119	140	78	73	165	112	182	97	1010
TOTAL	164	368	390	250	240	428	304	462	252	2858

TREASURER/COLLECTOR

FOR 2 YEARS - VOTE FOR TWO

DIANA H. ASANZA	30	81	70	45	27	93	83	121	51	601
STEPHEN P. DALRYMPLE	24	30	43	39	44	57	31	52	27	347
PAUL B. PINSONNAULT	38	96	98	67	68	92	61	85	72	677
MICHAEL S. THOMPSON	35	50	55	38	31	52	51	47	33	392
WRITE IN	1	0	0	0	0	0	2	1	0	4
BLANKS	36	111	124	61	70	134	76	156	69	837
TOTAL	164	368	390	250	240	428	304	462	252	2858

OFFICIAL RESULTS,

KEVIN POIRIER, CHAIRMAN

BOARD OF ELECTION COMMISSIONERS

Town Election - April 3, 2007

	Pct 1	Pct 2	Pct 3	Pct 4	Pct 5	Pct 6	Pct 7	Pct 8	Pct 9	Totals
Registered Voters	1312	1668	2379	1600	1681	1976	2145	2424	2067	17252
Ballots Cast	161	320	458	199	272	463	406	515	284	3078 17.84%
<u>Board of Selectmen</u>										
For 3 years										
Vote for 1										
Paul J. Belham Sr.	85	161	249	96	132	226	168	204	145	1466
Mark Williamson	60	147	187	95	131	214	211	274	120	1439
Write-in	0	1	1	5	2	2	0	5	0	16
Blank	16	11	21	3	7	21	27	32	19	157
Total	161	320	458	199	272	463	406	515	284	3078
<u>Board of Assessors</u>										
For 3 years										
Vote for 1										
John C. Kraskouskas	120	217	322	149	191	304	269	351	202	2125
Write-in	0	2	9	3	4	2	3	3	2	28
Blanks	41	101	127	47	77	157	134	161	80	925
Total	161	320	458	199	272	463	406	515	284	3078
<u>Board of Electric Commissioners</u>										
For 3 years										
Vote for 1										
Charles E. Mottinger	118	206	302	146	185	285	260	339	193	2034
Write-in	1	1	4	2	2	0	2	1	2	15
Blank	42	113	152	51	85	178	144	175	89	1029
Total	161	320	458	199	272	463	406	515	284	3078
<u>Board of Health</u>										
For 3 years										
Vote for 1										
Diane Battistello	62	136	178	73	101	139	94	152	90	1025
John J. Donohue, Jr	93	175	267	124	164	300	303	344	183	1953
Write-in	0	0	1	0	2	0	1	0	0	4
Blanks	6	9	12	2	5	24	8	19	11	96
Total	161	320	458	199	272	463	406	515	284	3078
<u>Board of Public Works</u>										
For 3 years										
Vote for 1										
Constant S. Poholek, Jr	71	117	193	90	114	190	164	203	122	1264
Gary A. Porter	64	159	186	94	123	188	166	210	117	1307
Write-in	0	1	4	0	1	1	1	0	2	10
Blank	26	43	75	15	34	84	75	102	43	497
Total	161	320	458	199	272	463	406	515	284	3078

Town Election - April 3, 2007

	Pct 1	Pct 2	Pct 3	Pct 4	Pct 5	Pct 6	Pct 7	Pct 8	Pct 9	Totals
<u>Park Commission</u>										
For 3 years										
Roger I Horton	80	159	239	92	149	233	214	295	143	1604
David L. Gaboury	63	137	168	101	90	173	151	154	110	1147
Write-in	0	1	1	0	4	0	1	0	0	7
Blank	18	23	50	6	29	57	40	66	31	320
Total	161	320	458	199	272	463	406	515	284	3078
<u>Park Commission</u>										
For 2 years										
Scott R. LaFond	58	100	136	73	93	137	145	171	87	1000
Mitchell E. MacDonald	74	176	236	113	138	243	190	240	144	1554
Write-in	0	1	2	0	2	2	1	0	0	8
Blanks	29	43	84	13	39	81	70	104	53	516
Total	161	320	458	199	272	463	406	515	284	3078
<u>Planning Board</u>										
For 3 years										
Donald Cerrone	109	196	273	120	176	293	237	310	174	1888
Raymond A. Payson	69	97	165	73	92	180	133	193	101	1103
Richard W. Thimot	93	191	256	118	148	229	229	258	169	1691
Write-in	0	1	2	0	3	0	2	0	0	8
Blanks	51	155	220	87	125	224	211	269	124	1466
Total	322	640	916	398	544	926	812	1030	568	6156
<u>Planning Board</u>										
For 1 year										
Daniel B. Ricci	76	134	217	104	123	145	118	127	118	1162
Christopher L. Sweet	60	140	192	78	110	241	231	304	126	1482
Write-in	0	1	1	0	2	1	1	0	0	6
Blanks	25	45	48	17	37	76	56	84	40	428
Total	161	320	458	199	272	463	406	515	284	3078
<u>School Committee</u>										
For 3 years										
Joan M. Meilan	97	169	257	122	155	266	249	317	163	1795
Kenneth G. Pickering	123	225	340	153	197	323	281	343	209	2194
Write-in	0	3	5	0	5	2	2	2	2	21
Blank	102	243	314	123	187	335	280	368	194	2146
Total	322	640	916	398	544	926	812	1030	568	6156

Town Election - April 3, 2007

	Pct 1	Pct 2	Pct 3	Pct 4	Pct 5	Pct 6	Pct 7	Pct 8	Pct 9	Totals
<u>Trustees of the Public Library</u>										
For 3 years										
Vote for 2										
Gayle S. Gilbert	119	220	293	149	180	292	273	326	177	2029
Anita L. MacDonnell	103	153	248	124	156	243	215	264	152	1658
Write-in	0	1	1	1	2	0	0	2	3	10
Blanks	100	266	374	124	206	391	324	438	236	2459
Total	322	640	916	398	544	926	812	1030	568	6156
<u>Trustees of the Public Library</u>										
For 1 year										
Vote for 1										
Deborah A. Valente-Gildea	124	227	326	158	204	311	280	358	197	2185
Write-in	0	1	1	1	1	0	1	1	2	8
Blanks	37	92	131	40	67	152	125	156	85	885
Total	161	320	458	199	272	463	406	515	284	3078
<u>Treasurer/Collector</u>										
For 2 years										
Vote for 1										
Diana H. Asanza	52	140	199	82	112	250	212	272	120	1439
Paul B. Pinsonnault	97	166	229	112	138	175	158	201	141	1417
Write-in	0	0	0	0	1	3	0	1	0	5
Blanks	12	14	30	5	21	35	36	41	23	217
Total	161	320	458	199	272	463	406	515	284	3078

Representative Town Meeting Members

Precinct One		Precinct 2		Precinct 3		Precinct 4		Precinct 5		Precinct 6		Precinct 7		Precinct 8		Precinct 9	
For 3 Years	Vote for 5	For 3 Years	Vote for 5	For 3 Years	Vote for 5	For 3 Years	Vote for 5	For 3 Years	Vote for 5	For 3 Years	Vote for 5	For 3 Years	Vote for 5	For 3 Years	Vote for 5	For 3 Years	Vote for 5
Marie K. Clamer	122	Steven E. Dailey	205	Walter E. Landry	297	Write In	7	Diane Battistello	137	John W. Blackburn	288	John J. Donohue, Jr.	292	Mark A. Higgins	301	Gary J. Berkley	201
Write In	4	Kenneth McCullen	204	Joan F. Marchitto	290	Write In	4	Kyle P. Kummer	194	John J. Goetz	242	Joelle N. Lozinski	238	Roger I. Horton	332	Daniel B. Ricci	167
Write In	1	Rosemarie A. Sakach	186	James D. McKenna	312	Write In	3	Gary A. Porter	178	Walter Janick	202	Zeron Lozinski	230	Daria A. Leighton	278	Thomas R Richards	178
Write In	1	Anne E. Sullivan	229	Gregory C. Saunders	276	Write In	0	Shelly J. Ross	168	Charles F. Legg	318	Herbert J. McEvoy	255	Joan M. Mellan	325	Write In	2
Write In	1	Write In	11	Catherine E. Shuman	294	Write In	0	Write In	8	Denise K. Mastropoli	245	Linda A. McEvoy	261	Christopher L. Sweet	336	Write In	0
Write In	1	Write In	1	Write In	2	Blank	980	Write In	2	Donald M. Tvedt	190	Write In	6	Write In	1	Write In	0
Blank	675	Write In	1	Write In	0	Total	995	Write In	1	Write In	0	Write In	4	Write In	1	Write In	0
Total	805	Write In	0	Write In	0	Write In	1	Write In	1	Write In	0	Write In	3	Write In	1	Write In	1
		Blank	763	Write In	0	Blanks	670	Blanks	670	Write In	0	Write In	1	Write In	0	Blanks	871
		Total	1600	Blanks	819	Total	1360	Total	1360	Blanks	830	Total	739	Blanks	999	Total	1420
				Total	2290					Total	2315	Total	2030	Total	2575		
Precinct One		Precinct 2		Precinct 3		Precinct 4		Precinct 5		Precinct 6		Precinct 7		Precinct 8		Precinct 9	
For 2 Years	Vote for 5	For 2 Years	Vote for 2	For 2 Years	Vote for 4	For 2 Years	Vote for 2	For 2 Years	Vote for 4	For 2 Years	Vote for 2	For 2 Years	Vote for 3	For 2 Years	Vote for 2	For 2 Years	Vote for 4
Patrick T. McDonald	113	Normand J. Achin	242	Amanda Adams	274	Write In	3	Write In	7	Donald A. Girard	196	Diane A. Finnegan	273	Johanna M. Grealish	314	Julie R. Cormier	186
Write In	2	Write In	4	Christopher J. Bolton	299	Write In	1	Write In	3	Rosanne L. Leavitt	234	Francis Finnegan	250	Christopher G. Nolan	327	William J. Landry	187
Write In	1	Write In	0	Stacey B. Nassaney	256	Blanks	394	Write In	2	David A. MacDonald	215	Write In	5	Write In	0	Mary Louise Yankee	178
Write In	1	Blank	394	Write In	7	Total	398	Write In	2	Write In	0	Write In	3	Write In	0	Write In	7
Write In	1	Total	640	Write In	0	Blanks	1073	Blanks	1073	Write In	0	Write In	1	Blanks	389	Write In	0
Write In	1	Write In	0	Write In	0	Total	1088	Total	1088	Blanks	281	Blanks	686	Total	1030	Write In	0
Blank	686	Write In	0	Write In	0	Blanks	989	Blanks	989	Total	926	Total	1218	Total	1030	Write In	1
Total	805	Blank	996	Blank	1832		995									Blanks	577
		Total		Total												Total	1136
Precinct One		Precinct 2		Precinct 3		Precinct 4		Precinct 5		Precinct 6		Precinct 7		Precinct 8		Precinct 9	
For 1 Year	Vote for 6	For 1 Year	Vote for 2	For 1 Year	Vote for 5	For 1 Year	Vote for 5	For 1 Year	Vote for 5	For 1 Year	Vote for 5	For 1 Year	Vote for 5	For 1 Year	Vote for 5	For 1 Year	Vote for 5
Write In	7	Write In	7	Write In	1	Write In	1	Write In	5	Write In		Write In		Write In	7	Write In	
Write In	1	Write In	3	Write In	2	Write In	2	Write In	0	Write In		Write In		Write In	3	Write In	
Write In	1	Blank	906	Blank	1	Write In	1	Write In	2	Write In		Write In		Blanks	1020	Write In	
Write In	1	Total	916	Total	1	Write In	1	Write In	0	Write In		Write In		Total	1030	Write In	
Write In	1	Write In	1	Write In	1	Write In	1	Write In	1	Write In		Write In				Write In	
Write In	1	Write In	989	Blanks	989	Blanks	989	Blanks	1352	Blanks		Blanks				Write In	
Blank	954	Blank	916	Blank	995	Blanks	995	Total	1360	Total		Total				Blanks	
Total	966															Total	

ELECTRIC COMMISSION

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

The Board of Electric Commissioners submits North Attleborough Electric Department's 113th Annual Report for the fiscal year ending December 31, 2007.

This past year, the employees of North Attleborough Electric Department (NAED) carried on the 113 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.***

During the winter months the department's personnel worked to maintain service to NAED's customers in the face of several large storms and inclement weather.

The Board of Electric Commissioners, in January, 2007, approved the department's Fiscal Year 2007 operating budget and Capital Improvement Plan (CIP). Recognizing the volatile nature of energy prices, the Commissioners continued the department's existing Purchased Power Adjustment (PPA). The PPA is a temporary adjustment used solely to address power costs. The Commissioners monitored the PPA during the calendar year and were able to maintain the PPA at the initial adjustment of \$.014001/kWh throughout the year.

In April, 2007 Charles Mottinger was elected as a member of the Board of Electric Commission and later in the month, Edward Vandette was elected as the Chairman of the Board of Electric Commissioners, with Thomas Corrigan elected as the Board's Secretary.

NAED's personnel included some changes in 2007 with three new managers joining the department: Geoffrey Morton as Project Manager, Gene Allen as Operations Divisional Manager and John Miller as the System Engineer. In addition, the department welcomed Jean Reddy as its new Customer Service - Collections Representative and Chris Cronin as a Meter Technician. The department's Line Division also saw changes with Robert Bukin being selected as the new Line Foreman and Thomas Whalen undertaking responsibilities as the division's new Assistant Foreman. Barry Estrella joined the Line Division, from the Town's DPW, as a new Lineman.

The department was also pleased to welcome back Brenton Dimock who had left the department and the Line Division in 2006 to serve his country in Iraq.

The legal action, which was commenced by the Board and Town against the department's former accounting firm Grant Thornton, relating to the purported misuse of \$4 million in bond funds continued in 2007. Currently, the case is scheduled for trial in 2009.

In 2007 the department worked diligently to improve and upgrade its written policies, procedures and operating practices. During the year the Board of Electric Commissioners approved new Terms & Conditions (not done in any comprehensive way since 1979), new Construction Requirements and reinstituted utilization of the department's "guide" - titled, "Information and Requirements for Electric Service".

The department's efforts were oriented in FY 2007 to altering the philosophy of the department in a way that sought to protect the interests of the ratepayers by working to ensure that new developments and projects, which benefitted a current or future customer, were paid for by that customer. In the past, often the departments' costs inherent with new residential or commercial developments were paid by the department (i.e. current ratepayers, although in truth, it was the developers/project proponents who most benefitted from the work and materials supplied by NAED).

The department also showed a commitment to protecting public safety by spearheading local efforts and those of the property owner to implement needed safety and electrical improvements at the Tri-Boro Plaza.

The department also made great strides in improving and upgrading its planning capacities by instituting a new Emergency Planning document and having the APPA subsidiary, Hometown Associates, perform an operational review of the department and its overall operations.

ELECTRIC COMMISSION

In the fall and winter months of the year the department began its fiscal year 2008 budget and capital planning process and worked to develop new departmental Terms & Conditions, procurement policies and practices and construction rules and regulations.

We continue to work with all elements of town government in areas such as emergency planning, double poles and Geographic Information Systems (GIS).

As Commissioners we look forward to the challenges ahead with great enthusiasm and newfound confidence.

North Attleborough Electric Department is a public power utility. 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 the 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.

Respectfully submitted,

Thomas O. Corrigan, Chairman

Edward T. Vandette, Secretary

Charles Mottinger, Commission Member



FINANCE COMMITTEE

To the Honorable Board of Selectmen:

The 2007 Annual Report of the Finance Committee 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 regards to each Department's budget and on each warrant Article. After reviewing all of the information provided, the Finance Committee votes their recommendations on these matters, which are then presented to the Representatives of Town Meeting.

During 2007, the Finance Committee has worked to help improve communications between Town Boards and Committees. We have done this by designating one Finance Committee member to a department or departments to act as a "Liaison" between that department and the Finance Committee.

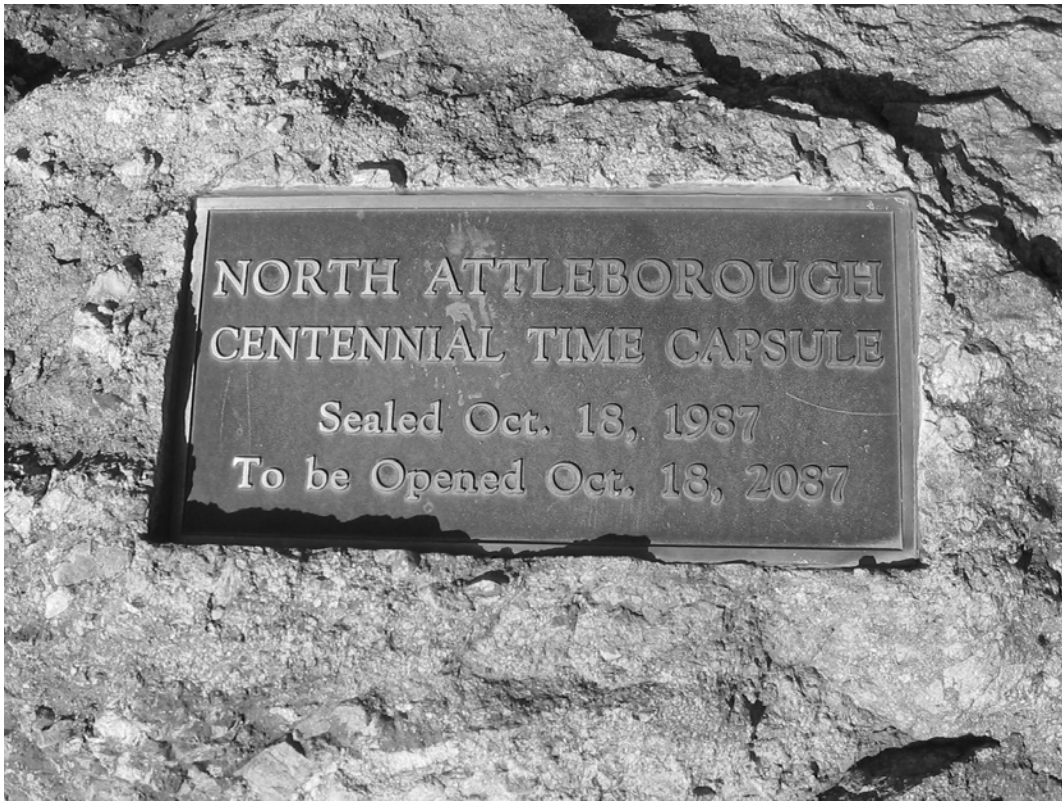
The Finance Committee currently has seven active volunteer members who have been appointed by the Town Moderator Stephen Dalrymple. The Committee is headed by Chairman Jack Janick and Vice Chairman Paul Follett.

The Board would like to thank Patricia DiRenzo for her years of service to the Committee as Clerk of the Board and welcomes Michelle DiRenzo to her new position.

Respectfully submitted:

Jack Janick
Paul Follett
Leonard Pierce
Peter Gaudino

Michael Thompson
Mark Williamson
Cathy Morine



FIRE DEPARTMENT

Honorable Board of Selectmen,

The Annual Report of the Fire Department for the year ending December 31, 2007 is hereby 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.

The Fire Department had several changes in personnel and equipment in 2007.

The Board of Selectmen reappointed Michael Coyle and Deana McHoul Welter, and new appointee Valerie Hickey to the Board of Fire Commissioners. The Board of Fire Commissioners reorganized and elected Deana McHoul Welter as Chairman.

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

Firefighter Michael Matros retired after 33 years of dedicated service to the Town.

Firefighter/Paramedic Justin Picchi was hired to fill a vacancy due to retirement.

The Department also had several promotions due to vacancies in 2007. Promoted to permanent fire officers:

Fire Captain John White Jr.
Fire Lieutenant Richard Stack

Fire Captain Ronald Meyer
Fire Lieutenant Michael Chabot

Department Programs:

Firefighter EMT's James Kern and Joseph Cox attended and completed a year long Paramedic Training Program and will soon be certified by the Commonwealth as EMTP's.

The Emergency Medical Services division of the Department continues to grow and provide high level Advanced Life Support (A.L.S.) and Emergency Medical care for the community. Fire/E.M.S. staffing now includes 34 Firefighter/Paramedics and 23 Firefighter/EMTs. The second ambulance was in service full-time for 225 days during the year. The Department also maintains automated heart defibrillators (A.E.D's) on all of our staffed fire Engines and Ladder Co.

The prevention of fires and fire suppression are two of the 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.

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 \$4162.00 in grant funding for our S.A.F.E. program through the Commonwealth's Fire Safety Education Grant Program.

Fire prevention and inspection division continues to work closely with other Town inspectors and property owners to ensure safety codes and regulations, in place for our protection, are followed. Fire Captain Richard Paquin was assigned to the Fire Prevention Division as a full time inspector. More than 1100 inspections were conducted by Fire Prevention personnel during the year.

FIRE DEPARTMENT

New Equipment:

The Department took delivery of a new 2006 Rescue Pumper in February 2007. The new engine, housed at the Elm Street Station, replaced the 17 year old Engine 5 which is in service as a reserve pumper. The new Pierce pumper is equipped with a state of the art hydraulic extrication tool system for response to motor vehicle accidents.

The Department continues to maintain the Town's three Fire Stations: HQ Station 1 – Elm St., Station 2 – Kelley Blvd. and Station 3 – Allen Ave. Numerous cosmetic repairs have been completed at the HQ Station as a result of water damage that occurred prior to the roof replacement in 2005.

Several projects were funded through the Town Capital Improvements Plan, including a new emergency power generator at the HQ Station and a diesel exhaust system for Station 3. Both projects will be completed in early 2008.

The Board of Fire Commissioners wishes to extend its appreciation and gratitude to all members of the Fire Department for a job well done during the past year and also to all other Town Departments for their cooperation and assistance during 2007.

Respectfully submitted,

Board of Fire Commissioners

Deana McHoul Welter, Chairman

Michael Coyle

Valerie Hickey



FIRE DEPARTMENT

FIRE DEPARTMENT STATISTICAL DATA, 2007:

EMERGENCY INCIDENT RESPONSES

TOTAL NUMBER OF INCIDENTS	3,625		
Total Responses by apparatus		<u>FIRE</u>	<u>AMBULANCE</u>
		3,625	2,162
District 1 (HQ – downtown area)		634	445
District 1 North		961	532
District 1 South		551	330
District 2 (Sta. 2 – Kelley Blvd. area)		401	234
District 3 (HQ – Attle. Falls area)		81	54
District 4 (Sta. 3 – Allen Ave. area)		847	462
Mutual Aid – received	210	60	150
Mutual Aid – given	150	45	105

TYPE OF FIRES AND OTHER INCIDENTS

A. Fires in structures by fixed property use	Number Of fires	Casualties Death/Injuries		Property Damage
1. Private Dwellings	22	0	0	\$465,700
2. Apartments	4	0	0	50,000
3. Hotels and Motels	0	0	0	0
4. All other residential	5	0	0	\$ 12,000
5. Total residential fires	31	0	0	\$527,700
6. Public Assembly	1	0	0	0
7. Schools and Colleges	0	0	0	0
8. Health Care facilities	0	0	0	0
9. Stores and Offices	1	0	0	0
10. Industry/Utility	0	0	0	0
11. Storage in Structures	1	0	0	\$100,000
12. Other Structures	0	0	0	0
13. Total Structure Fires	34	0	0	\$627,700
B. Other fires and incidents				
14a. Highway vehicles	12	0	0	\$19,000
14b. Other vehicles	1	0	0	0
15. Non-structure/Non-vehicle	14	0	0	0
16. Brush/Grass/Wildland	38	0	0	0
17. Rubbish/Dumpsters	4	0	0	0
18. All other fires	23	0	1	0
19. Total for Fires	126	0	1	\$646,700
20. Rescue/ Emergency Medical Assists	2,175			
21. False Alarms	425			
22. Mutual Aid	167			
23a. HazMat responses	80			
23b. Other Hazardous responses	122			
24. All other responses	530			
25. Total for all Fire Incidents	3,625			
26. Other	0			
TOTAL NUMBER OF INCIDENTS	3,625			

FIRE DEPARTMENT

FIRE PREVENTION & INSPECTIONS 2007

TOTAL NUMBER OF INSPECTIONS	1128

Residential Inspections

Certificate of Completion – Oil Burners	152
Smoke Detector Compliance	572
Propane Gas Installations	65

Tank Truck Inspections	6
Underground Storage Permits	7
On site inspections	12
Underground Tank Removals	26
Aboveground Storage Permits	5
Blasting Permits Issued	5

On site inspections

Records/ Reports requested	63
21-E Assessment Reports	9
Hazardous Materials/ Welding Permits	8
Sprinkler/Fire Suppression Permits	56

Commercial Inspections

Occupancy	35
Commercial plan review	30
Fire Safety inspections	166

TRAINING DIVISION

TOTAL DEPT. TRAINING HOURS	9,743
In service training (on-duty)	6,112
EMS Continuing Education	1,631
Paramedic Training	2,000

HISTORICAL COMMISSION

To the Honorable Board of Selectmen and the Citizens of the Town of North Attleborough,

The Annual Report of the Town of North Attleborough Historical Commission for the year ending December 31, 2007 is herby respectfully submitted.

The members of the Historical Commission are appointed by the Board of Selectmen and are governed under town bylaw, Article VIII, Section 3 and Chapter 40, Section 8D of the Massachusetts General Laws, which establishes local historical commissions for the identification, preservation, and protection of historical and archaeological assets.

Our office, located on the second floor of the town hall, is staffed by Doris Neil. This part time position was funded by a Federal grant administered by Citizens for Citizens. This grant allowed us to have someone in the office to attend to the many requests we receive from the general public, project proponents, students of town history, etc.

Demolition Applications:

As a requirement of the Town's demolition by-law, the building inspector's office forwards demolition applications for buildings that are 80 years old or older to our commission to determine if the buildings should be saved. We lifted the demolition delay for the property at 73 Old Post Rd. We reviewed several other demolition applications and did not find the buildings to be historically or architecturally significant. The house at 296 Mount Hope Street was moved to another location on the same lot in order to save it so that the lot could be subdivided. As a proactive measure, we have welcomed the opportunity for project proponents to contact us early on in their project so that the historic significance of any house on the lot can be determined early on in their project.

To the proposed residential development project on Cumberland Ave, called Christina Estates, we lost another old house in the path of development. The state has given the project proponents the right to begin Phase I of the project but not on the area of a significant archaeological site.

Cell Towers:

Cell towers require a Federal Permit and part of this permitting process involves our commission. We work with the Mass. Historical Commission to determine if the proposed cell tower would impact historical buildings or archaeological sites. Discussion continued regarding the proposed cell tower in the Baptist Church. There were two other proposed towers in the Allen Ave. area.

National Register Nominations:

Historical research was completed by William Mackenzie Woodward for the **Central Congregational Church** and the **Mount Hope Cemetery** for nomination to the National Register of Historic Places. This project was funded by a Town Meeting Article. These nominations are being reviewed by the Mass. Historical Commission.

We were also able to have the National Register nomination application for the **Codding Farm** prepared at no cost to the Town. This research was completed by professional preservation consultant Anne Forbes who was hired by the Mass. Historical Commission. They felt that the Codding Farm is a rare and remarkable example of farm buildings in our town. National Register designation will allow the town to apply for preservation grants when they are available. The MHC will review this nomination in June of 2008.

Holmes School:

Progress is slow on the restoration of this one room school house still owned by the Town as there have been no town funds available. We depend on private donations and labor. We applied for a Preservation Projects Grant from the Mass. Historical Commission but did not receive it. The matching funds of \$15,000 donated by Joel Bastow is funding we can use if we are able to match it or in case of emergency. He also paid for the architect's plans and specifications to finish the project. The interior chimney is in need of repair and that is at the top of our list to address in the coming year. We are grateful to a troop of Brownie Scouts, from Allen Avenue School who planted flowers in front of the Holmes school to beautify the area. We held our annual Open House in October and welcomed several former students back who had not been to the school in several years. The school is also open on an appointment basis by contacting us. This year several former students were able to visit when they happened to be in town.

HISTORICAL COMMISSION

Holmes Memorial Hall:

A ramp was donated to make this building accessible and will become part of our renovation plan as soon as feasible. The windows which were boarded up for about 50 years have been unboarded and restored. We thank the Senior Tax Credit Program, Norman Achin and Ron Desrosiers for this work. Funds from our on site yard sale in October moved this part of the project forward. We have also included architectural services for this project in the Capitol Improvements Projects budget request for FY 2009.

Mann Burial Ground:

We received a \$5,000 donation from Nancy Budd, a distant relative of the Mann Family buried here. The money was specifically designated to prepare a Preservation Plan for the burial ground. We hired Barbara Donohue and her team of professionals to do this work. Use of ground penetrating radar uncovered lots of information that was unknown to us. Further plans to restore the burial ground to a respectable condition will continue in the following year. In celebration of Archaeology Month in October, Ms. Donohue made a presentation of her research to the public at the burial ground.

Flower Power:

This was the fourth year that we coordinated this project -and managed the funds to continue with the beautification of the Town Center National Register Historic District by installing the flowering planters on the lamp posts. We thank the many private businesses and individuals who made this project possible. We thank Alan Vadala for maintaining the planters and the volunteers who assisted with their installation. Some of the planters were provided by the Attleboro High School Greenhouse Class. This past year the planters received many compliments and hopefully we can continue this project in the coming year as funding allows. We purchased 10 additional plant hangers which were installed by the NAED to bring the number of planters to 36.

Volunteers:

Joe Twiraga continues to volunteer in our office as his time permits. Dave Torpey has also worked in our office and cleared vegetation along the path to the Powder House during the summer. We welcome all volunteer assistance and have a variety of projects to work on. Knowledge of the history of our town is not necessary to become a volunteer or member of our commission.

Meetings:

Of the 26 posted meetings, we had a quorum for twenty meetings. Our meetings are held at 7pm on the first and third Tuesday of each month unless otherwise posted. We welcome anyone who may have an interest in learning about the history of the town to attend our meetings which are open to the public. Anyone interested in becoming a member of the Historical Commission may contact the Board of Selectmen.

Respectfully Submitted,

Ann J. Chapdelaine, Chairperson
Margo Muhl Davis
Suzanne Holmes
Murad Nasir
Thomas F. Simms, Sr.
Donald B. Hussey Jr., Alternate



HUMAN RESOURCES DEPARTMENT

Honorable Board of Selectmen,

The Human Resources Department Annual Report for the year ending December 31, 2007 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 council 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 670 full and part-time employees and the General government with approximately 375 full and part-time employees. Seasonal help and School substitute positions add additional staffing of over 500.

During the 2007 year our department processed over 350 personnel actions (new hires, promotions, terminations, transfers, etc) and received and processed over 1750 applications/resumes for open positions. Additionally, we are responsible for the processing and tracking of all School Department criminal record checks for all employees and school volunteers totaling over 1760.

The following Human Resources articles were approved at Town Meeting during calendar year 2007.

Special Town Meeting - , January 29, 2007

Article 1 Nutritional Aide – New PTS Position
Article 2 FY07 Unemployment Compensation - Additional funds
Article 12 FY07 Advertising – Additional Funds

Annual Town Meeting- May 21, 2007:

Article 10 USW – Union Contract
Article 11 AFSCME – Union Contract
Article 13 FY08 PTS Salary Increase

Special Town Meeting June 18, 2007

Article 2 FY07 Article 16 Salary and Classification Study
Article 4 FY07 LABORERS - Union Contract

Semi-Annual Town Meeting October 15, 2007

Article 1 FIREFIGHTERS – Union Contract

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.north-attleboro.ma.us 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 website and at the bottom 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

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,

I hereby respectfully submit the 11th Annual Report for the Information Technologies Department for the calendar year ending December 31, 2007.

The Information Technologies Department has gone through significant changes this year. The town's first MIS director, Geoffrey Morton, left the position in late January after ten years with the department. I was named Interim MIS Director and am pleased to say that in late February, I was chosen permanent MIS Director.

The department operated with two employees from late January to the end of June where, out of a pool of thirty candidates, Thor Nielsen was hired to fill the vacant position of User Support Specialist. Employees throughout the town are impressed with Thor's knowledge, personality and capabilities.

In July, the MIS Department's name was officially changed to the Information Technologies Department (I.T. Department), which more accurately reflects the department's responsibilities. Further, after review of the growing increase on use and need of Technology throughout the town and structure of the I.T. Department, it was decided to reclassify the second User Support Specialist position to Assistant I.T. Director. As such, Ken McCarthy was promoted to that position. Ken has been and continues to be an invaluable asset to both this Department and the Police Department where he also provides technical support.

Our daily routines include repairing the town's aging desktop computers, servers, and printers. Monitoring all software on the network allows us to proactively prevent system downtime. We continue to assist the various town departments with existing technology as well as by suggesting and implementing alternatives. Additionally, the I.T. Department serves on the CIP Committee, Space Needs Committee and the MUNIS Committee.

Our Department has created a Disaster Recovery Plan which allows the Town's financial and payroll functions to be restored in a short timeframe in the wake of a disaster. We have evaluated, and are in the process of implementing, a redundant backup system between the Police Department and Town Hall.

MUNIS continues to be a huge asset to the town and its financials. The I.T. Department has worked closely with the appropriate departments as well as the vendor to solve any issues that arise in the software. We have also run several informational training classes for town employees, which enables them to use the system more efficiently. Additionally, we have installed the Utility Billing Module for MUNIS which is used by the Solid Waste Department for their billing functions.

I.T. has run a major upgrade to the Police Departments computer system, installed replacement laptops in the police cruisers, and created a cruiser to cruiser information sharing network with the towns of Wrentham and Plainville.

The I.T. Director serves as Webmaster for the town website. New information has been added to the site, and there is now a search capability. Our department has added and updated many online forms for the Building Department. Further, we now post the Planning Board's agendas and minutes on the website as well as minutes of meetings of the Board of Health.

The Water Department on Whiting Street continues its building renovations, and our staff is working closely with their department to ensure all network requirements are in place prior to the staff formally moving into the building.

The Department of Information Technologies is very enthusiastic about the prospects for the upcoming year and looks forward to providing timely and quality assistance to the employees of the Town of North Attleborough in the many capacities that our small department can.

Respectfully submitted,

Keith A. Mueller
Information Technologies Director

INSPECTOR OF ANIMALS

Honorable Board of Selectmen,

The 2007 Annual Report for the Inspector of Animals is hereby respectfully submitted.

The job of Inspector of Animals is a part-time stipend position and its main function is to enforce all quarantine laws. The length of quarantine depends on the animal's rabies vaccination status, 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, meaning the animal cannot be handled by any person, must be kept in a double cage, and is usually expensive for the owner. The number of follow-up calls and visits for these quarantines are very high.

Another function of the position is inspection of all public and private stables primarily to check for any health, housing or sanitation issues with the animals. Livestock brought from other states must have permits and paperwork.

Rabies virus is a very big issue, and almost every call that comes into the Animal Control Department also deals with the Animal Inspector.

Respectfully submitted,

Karen L. Fontneau
Inspector of Animals

2007 Total Animal Counts for the Animal Inspector:

Horse Stables	23	Blue Tongue Skink	1
Cow Farms	3	Crested Gecko	1
Sheep Farm	1	African Fat-tailed Gecko	1
Horses	77	Ferrets	2
Ponies	7	Pheasants	4
Mini Horses	10		
Beef Cows	13		
Beef Calves	10		
Donkeys	5		
Sheep	14		
Sheep – young	5		
Goats	127		
Llamas	7		
Alpacas	2		
Chickens	75		
Ducks/Waterfowl	33		
Rabbits	6		
Pig	1		
Pot Belly Pigs	4		
Pigeons	47		
Sika Deer	3		
Fallow Deer	2		
Tortoise	1		
Turtles	5		
Assorted Rodents	15		
Snakes	2		
Misc. Birds	2		
Prairie Dog	1		
Chinchilla	1		
Sugar Glider	1		

MUNICIPAL BUILDING COMMITTEE

Honorable Board of Selectmen,

The Municipal Building Committee respectfully submits its annual report for the year ending December 31, 2007.

The Municipal Building Committee is responsible for every building contract that involves expenditures of more than \$75,000.

In February the rehabilitation of the DPW building at 49 Whiting Street began. The building is being rehabilitated on the inside and when complete, all DPW departments will be in the same office. Also in February, the Early Learning Center had work completed on fascia board inside the building.

A feasibility study has been concluded on the cost to build a new Animal Shelter. The money for this feasibility study was raised completely through the fundraising efforts of the Animal Shelter. The Municipal Building Committee met with the Park Commission to discuss building a new shelter at the WWI Memorial Park. After reviewing three possible locations, the Park Commission along with the Building Committee and architect agreed upon one. This project is now ready to go into the design phase.

Over the summer months, masonry repairs at the Community School were completed. In December, the final drawings were completed for the upgrade of fire systems at several schools.

We shall continue to oversee the Town of North Attleborough's building projects in accordance with the Massachusetts General Laws and the Town's By-Laws.

Respectfully submitted,

The Municipal Building Committee:

Deborah Kohl, Chairman
Henry McDeed, Vice-Chairman
Mark Fisher, Town Administrator
Phil Leahy
Stephen Dailey
Rose Baker

Susan Harvey, Clerk



PARK AND RECREATION DEPARTMENT

Honorable Board of Selectmen,

The Park & Recreation Commission respectfully submits its Annual Report for the year ending December 31, 2007.

At the Board's reorganization meeting, Roger Horton was elected Chairman and Kyle Kummer was elected Vice-Chair. Other Commissioners include "Tippy" Coyle, Gary Berkley and Mitchell MacDonald.

During the year there were several projects, programs, commemorations, memorials and other happenings in the Park and Recreation Department.

The Park and Recreation Department would like to thank all the contributors to the North Attleborough Zoo Fund that was designed to help maintain the World War I Memorial Zoo and our Outreach Educational Programs. The generosity and support is greatly appreciated. Special thanks to our staff for being the lifeline of the zoo.

Our Summer Playground Program operated with success again in 2007. Over 250 children participated. Our head counselors Sheena Acosta-Frizzell, Amanda Dean & Matt Deininger did a great job! Again funds were allocated at Town Meeting to run the program. We thank all the members of RTM who supported our valuable program which allowed us to offer it.

Our annual Zoo Camp enjoyed overwhelming success again in 2007 with 6 great weeks. Hats off to our staff that included our head counselor Michelle Burgess, along with Rory MacEachern, Renee Wood, Megan Collins, Peter Forte, and Matt Jillson, Ryan Caster, Erica Damiano, Griffin Sweet, April Sandland and the volunteer CIT's; Ryan Post, Rachel Ayres, Ryan Hopkins, Ashley Goode, and Max Nolan. Throughout the entire year our young volunteers experience an ongoing Docent Training Program under the direction of our zookeeper. A special thanks to Ally Duquette who has done a wonderful job in filling in for our staff.

Thank you to the weekend staff of the WWI Memorial Zoo and their dedication. Thanks to Laura Pelrine, Sara Isner, Megan Collins, Rory MacEachern, Renee Wood, Amy Diaz, Michele Willison, Coreen Crosta and Peter Forte.

"Kids Day Association" did a tremendous job in making the park a better place. This organization of fire fighters has been an asset to us all not because they hold their wonderful event, but also for their donation to the community. The Park Department has joined in a campaign with the "Kids Day Scholarship Program". This year 25 children participated in the summer program thanks to their generosity. Thank you.

Our youth sports programs continue to flourish and include softball, soccer, basketball, track & field, volleyball, field hockey, dance, gymnastics, middle school intramural programs, and karate. Our outstanding coordinators are Jason Gittle, Rick Patch, Lillian Gregory, James Hale, Julie Langevin, Dolores Rabuffo, Kerry Damato, Jason Feid, John Dempsey, Doug Weldon, Tricia Moore, Christine Goyette, Michelle Grambley, Jennifer Trembley, Sean Kane, Carl Mitchell, and Mike Lacasse.

Thanks to all our volunteer coaches for without them, none of our programs would run as smoothly and be as enjoyable as they are for our children.

A 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 Sarah Casey have been wonderful additions to our office, and we thank them for all their hard work.

This past year our Theatre Club enjoyed great success with over 100 kids performing in great productions. Lisa Forsgard does a wonderful job with this program, and it gets better every year!

The Park & Recreation Department held its Second Annual Easter Egg Hunt at Petti Field in the World War I Park. It was a great success for the 300 children that participated. Thank you to all the staff that volunteered for the event.

PARK AND RECREATION DEPARTMENT

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

The World War I Zoo held an end of the year Petting Zoo Fundraiser at the park. It was wonderful for all the families that came out and took advantage of the events.

A special note of thanks from the entire community needs to be given again to Wally and Linda Cekala. The Cekala family has again donated time, funds and energy to Julia's Garden and has made it the pride of our town.

To all the departments that we work with day in and day out, thank you for all you do for our department. Many of the 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 Park and Recreation. It would be virtually impossible to list all of them in this report. Our thanks are extended to each and all for their efforts.

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

To our full time employees Kelly Phipps, Mike O'Connor, Liz Damiano, Kimberly Manning, David Ward and Andrew Zaharias, we offer our sincere appreciation. Michael O'Conner a long time employee has retired. We will forever be grateful for his help with the department.

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

Respectfully Submitted,

Roger Horton, Chairman
Kyle Kummer, Vice-Chairman
Timothy Coyle
Gary Berkley
Mitch MacDonald

Steven Carvalho, Director



PARKING CLERK

Honorable Board of Selectmen

The Annual Report of the North Attleborough Parking Clerk for the period ending December 31, 2007 is hereby respectfully submitted.

The Parking Clerk and Assistant Parking Clerk are appointed by the Board of Selectmen for terms of one year. The power and duties of the Parking Clerk are outlined in the Massachusetts General Laws, Chapter 90, Section 20A ½. In January, Susan J. Harvey was appointed by the Board of Selectmen as the new Assistant Parking Clerk upon the resignation of Michele Bernier.

All parking tickets within the town of North Attleborough are issued by the Police Department. The Parking Clerk and Assistant issue no tickets but are responsible for the collection and adjudication of fines, if pertinent.

The Winter Parking Ban is annually in effect from December 1st through April 1st. This means that no parking is allowed on public ways or sidewalks during this time. If a snowstorm occurs prior to December 1st, the Winter Parking Ban becomes immediately effective.

Residents are reminded to abide by all local parking regulations, particularly with regard to overnight parking, handicap parking and fire lanes. These regulations, as well as others in the Town of North Attleborough, are taken very seriously by our Police Department and are for the well-being and safety of all.

The Office of the Parking Clerk held thirty-two hearings regarding contested violations for individuals who were of the opinion that there was just cause to appeal their violations in calendar year 2007.

Parking Tickets Issued by Police Department in 2007

1192

Fines and Surcharges Collected in 2007

\$28,420.00

I would like to take this opportunity to offer my sincere thanks to Laura Coffey, Alice Doucette, Gloria Pospisil, Gail Wiklund, and Diane Williams for their kind assistance with customers and the collection of payments. Particular appreciation is extended to Assistant Parking Clerk Susan Harvey for all of her work this year with collections, hearings, and ticket entries.

Respectfully submitted,

Judith Chafetz-Sulfaro
Parking Clerk

PLANNING BOARD AND TOWN PLANNER

To the Honorable Board of Selectmen

The Annual Report of the North Attleborough Planning Board and Town Planner for the year ending December 31, 2007 is hereby submitted.

The Planning Board generally held its regular monthly meetings on the first and third Thursday of every month except July, when the first monthly meeting was held on July 12, 2007. Other regular and special meetings were held when deemed necessary. All meetings were posted and open to the public.

On April 5, 2007, the Board held their annual reorganization. Donald Cerrone was voted Chairperson, Joan Marchitto, Vice Chairperson, and Richard Houle Secretary. At the close of April, 2007, Mary E. Burgess was appointed Town Planner/Planning Board Agent. Joan Marchitto was appointed Planning Board representative to SRPEDD (Southeastern Regional Planning and Economic Development District).

During the past year, the Board held meetings and public hearings on the following applications:

Regular Monthly Meetings	12
Other Regular Meetings	28
Field Trips	7
New Public Hearings Opened	17
Approval Not Required Plans	21
Site Plans	11
Definitive Subdivision Plans	2
PBD Permits	2
Aquifer District Permits	2

In 2007, the Board approved a total of 16 new residential building lots through approval-not-required (Form A/ANR) plans, and 8 new residential lots and 5 new commercial lots through definitive subdivision plans, for a grand total of 29 new building lots being created in 2007. The Board also approved 9 commercial site plans for new or expanding businesses. Various other items that were acted on included modifications to the Planning Board's Rules and Regulations Governing Subdivision of Land, bond reductions and releases, and recommendations to Town Meeting on proposed amendments to the Zoning By-Laws.

In 2007, the Planning Board collected the sum of \$7,192.04 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 \$1,343.69.

The Town Planner's office functions as staff for and answers directly to the Planning Board and as such, a combined budget is for operation of the entire department. Combining the two budgets into one budget has allowed increased flexibility and has streamlined administration of the Planning Board/Town Planner functions.

Coordination of planning activities with other Town departments and boards has been a major part of the Planning Board's activities as well as dissemination of planning information to other departments, boards, and the general public. 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.

Among the Planning Board's major objectives for the upcoming year will be to work towards updating the Town's Zoning Map and the Town's Master Plan and to continue implementing improvements to the Planning Board's Rules and Regulations.

PLANNING BOARD AND TOWN PLANNER

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 looks forward to continued amicable relationships during the coming year.

Respectfully submitted,

North Attleborough Planning Board
Donald Cerrone, Chairman
Joan F. Marchitto, Vice-Chairperson
Richard Houle, Secretary
Christopher Sweet
Richard Thimot

Mary E. Burgess, Town Planner



POLICE DEPARTMENT

Honorable Board of Selectmen,

The Annual Report of the North Attleborough Police Department for the year ending December 31, 2007 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 and the business community. The department is committed to the protection of life and property, the resolution of conflicts and the provision for a feeling of security in the community. It is with a strong sense of partnership with the community we serve, that through effective community policing, the men and women of the North Attleborough Police Department are committed to enforce the laws fairly and impartially.

In June of 2007, the North Attleborough Police Department completed its third full year of operation at the new police facility. The department is continuously keeping up with new technology and techniques in the field of public safety that is required to maintain a state-of-the-art police facility. Included among these were the following:

- A major software upgrade to the Records Management System.
- A major software upgrade to the Computer Aided Dispatch System.
- GIS maps and floor plans were created for all schools. These are kept in our Command Vehicle, Communications Center, and Emergency Operations Center for quick access during an emergency.
- Installation of two new monitors as well a new Video Matrix with additional ports in the Emergency Operations Center allowing for multiple video displays.
- Purchased and installed 11 new Cruiser Laptops. The laptops are used for several important functions:
 - CJIS\NCIC checks on vehicles and persons.
 - The ability to securely communicate with the police department's computer network. This allows the officer or supervisor to securely access our in-house Records Management System.
 - Silent dispatch where a message could be sent to an officer at a scene without the concern of the audio radio transmission being overheard.
 - The sending of video or pictures from dispatch to be viewed live at the scene.
 - The ability to do reports from inside the cruiser or at the scene. This keeps the officer on the street and not at the police station.
- In conjunction with the school department, the police department started a school camera project this past November that is going to consist of 5 cameras covering the perimeter of the North Attleborough High School\Middle School campus. This camera system was designed to provide added safety and protection to the students and staff. The project is expected to be completed by spring of 2008.
- The department researched, purchased, and installed a new LiveScan AFIS Fingerprint machine. This enabled the department to fingerprint all arrestees thus meeting the Massachusetts OBTN Compliance Policy, while facilitating simultaneous verification from both the Department of Homeland Security's Terrorist Watch List and FBI fingerprint database.
- We also installed a Pictometry interface to further enhance our GIS capabilities.

The Emergency Operations Center\Community Meeting Room is continuing to be utilized as a state-of-the-art training facility by many town departments and law enforcement agencies.

In 2007, the North Attleborough Police Department was awarded several federal and state grants in areas of Homeland Security, Community Policing, Local Emergency Management and Preparedness, Highway Traffic Enforcement and Equipment, and E-911 Personnel Training. Much of this funding comes from the Executive Office of Public Safety and Security. The funds allow this police department to enhance the visibility of the police officers through Bike Patrols, Walking Beats, and much more participation in road races, parades, annual Kids Day and the

POLICE DEPARTMENT

D.A.N.A. Block Party. The Traffic Enforcement Grant allows our officers to participate in state run programs, Click It or Ticket, focusing on seat belt safety and drunk driving, Over the Limit. This grant allowed for the purchase of additional radar equipment. The Town of North Attleborough was fortunate to receive \$10,000.00 in Department of Homeland Security funding which allowed police and fire personnel to attend training for First Responders in NIMS (National Incident Management System) which is now required by all cities and towns by our federal government. Another state grant provides funds for additional training for the E-911 Communications Officers, one of the police departments most critical and demanding positions.

The North Attleborough Police Department is pleased to welcome three new police officers who recently graduated from the MBTA (Massachusetts Bay Transit Authority) Police Academy:

Officer Robert Curran – recipient of the Leadership Award and Class Guide

Officer Joseph Turner – voted Class President

Officer David Lowe – recipient of the Defensive Driving Award

These officers attended the academy for 22 weeks and upon graduation performed an additional 22 weeks of Recruit Training within the department with Field Training Officers.

The North Attleborough Police Department welcomed four new employees in our Emergency Communications Call Center:

Dispatcher Julie Cannata

Dispatcher Michael Brown

Dispatcher Robert Johnson

Dispatcher Douglas Gray

These Communications Officers are responsible for handling all telephone calls including E-911, CAD (Computer Aided Dispatching) Systems, and Computerized Mobile Communications.

The department was pleased to learn that the 2007 MADD (Mothers Against Drunk Driving) Award was bestowed upon Officer Gary Maitland and Christiaan Grunewald for their dedication and diligence enforcing the drunk driving laws. The officers and their families were guests of honor at the annual breakfast ceremony held by the MADD Association.

This department continues its commitment to our drug education program (DARE). This year, 400 fifth grade students proudly graduated from the program.

In 2007, the North Attleborough Police Department participated in a program created by Mothers Against Drunk Driving Massachusetts called: “21 means 21”. As a result of this compliance campaign, North Attleborough liquor establishments and restaurants received a perfect rating in alcohol compliance checks.

This department participated in a safety program called “Operation Yellow Blitz” with the Massachusetts Registry of Motor Vehicles. This program involved the use of compliance checks for motorists failing to stop for school buses.

Our department, along with Attleborough Police Department, participated in two sobriety checkpoints with the Massachusetts State Police. These checkpoints were conducted in North Attleborough and resulted in numerous arrests for operating under the influence of an intoxicating beverage.

The North Attleborough Police Department completed 73 car seat installations during the year. We are one of the few departments in the area providing this service. We have trained an additional officer in proper car seat installation, to meet the needs of the community.

For the past few years, the North Attleborough Police Department has offered the Alzheimer’s Alert Program to its residents. We have expanded our original Community Service Initiative Program to include Autism Alert, and Special Concerns Alert Program. Officer Kristine Krishtal is in charge of managing this important community resource program.

POLICE DEPARTMENT

All police officers and other staff continued to receive specialized training during the year of 2007. Topics included:

- Basic Crime Scene Photography
- Child Seat Safety Recertification Program
- Field Training Officer Training
- Reid Interview and Interrogation Seminar
- Police Motorcycle Operation Certification Course
- Community Crisis Intervention Training
- Buccal DNA Collection Training
- Firearms Instructor School
- Firearms Training
- Calibre Press Office Street Survival Seminar
- National Child Passenger Safety Program
- Legal Update and Procedures for Police Dispatchers and Call-Takers
- ICS – 300 Incident Command for Expanding Incidents
- ICS – 400 Incident Command for Complex Incidents
- In-Service Training for all officers (which covers all legal updates)
- Police Prosecutors Seminar

In closing, I would like to thank all Town Departments for their assistance during the past year. In addition, I extend my gratitude to the Massachusetts State Police, FBI and other federal law enforcement agencies that have also assisted this department. I would also like to offer special thanks to State Representative Elizabeth (Betty) Poirier, and the Honorable Board of Selectmen for their continued support of the mission of the North Attleborough Police Department.

Finally, I would like to extend my deepest and most sincere appreciation to all the members and employees of the North Attleborough Police Department for their continued hard work and dedication in ensuring the safety and wellbeing of the residents of the Town of North Attleborough. Their efforts are worthy of praise and recognition.

Respectfully submitted,

Michael P. Gould, [^]
Chief of Police



POLICE DEPARTMENT

North Attleborough Police Department 2007 Statistics

Emergency 911 Calls 7,296

Arrests 1,354

* Operating Under the Influence 134

* Warrants Served 247

Court Appearances

* Superior Court/Grand Jury/New Bedford 58

* District Court 217

* Show Cause Hearings 1,360

Complaints Processed 38,613

(Includes Motor Vehicle Accidents & Arrests)

Police Incidents

209A Violation	38
Motor Vehicle Accidents	1,229
Alarm	1,442
Ammunition Dealer Licenses	2
Animal Complaint	130
Annoying Calls	17
Arson	2
Assault & Battery	57
Assist Other Agencies	604
Attempted Suicide	13
B&E Motor Vehicle	169
Bank Check	1,125
Bomb Threat	1
Breaking & Entering	117
Building Check	13,524
By Law Violation	22
Check Well Being	238
Child Abuse	9
Child Trouble	49
Civil Complaint	72
Dirt Bikes\ATV's	78
District Court Cases	217
Disturbance	803
Domestic	354
Drug Violation	75
Erratic Operator	167
F.I.D. Cards Issued	21
Funeral Escort	93
Firearms Violation	3
Fraud\Forgery	101
Found Property	93
Group Dispersed	116
Gunsmith License	2

POLICE DEPARTMENT

Harassment	103
Identity Theft	17
Illegal Dumping	25
Keep the Peace	62
Larceny	377
Larceny of Motor Vehicles	50
Liquor Law Violation	9
Mace, Chemical Propellant	10
Malicious Damage	271
Medical Call	259
Stolen Motor Vehicles Recovered	12
MV Stop	5,282
Open Door	50
OUI Possible	107
Parking Violation	365
Pharmacy Check	312
Pistol Permits Issued	375
Public Intoxication	69
Restraining Orders Served	137
Robbery	6
Selective Traffic Enforcements	2,685
Sell, Rent, or Lease Firearms Dealer	2
Summons Mailed	821
Summons Served	422
Sex Crimes	17
Show Cause Hearings	1,360
Shoplifting	153
Stolen Plate	18
Sudden Death	10
Suicide	3
Suspicious Activity	1,229
Threats	82
Traffic Enforcement	2,591
Trespass	33



POLICE FACILITY BUILDING COMMITTEE

Honorable Board of Selectmen,

The Police Facility Building Committee has been working closely with the North Attleborough Chief of Police to carefully analyze further needs of the police facility while spending the last of the allocated money of the committee.

Many small projects have been completed, including the addition of room motion sensors that turn out lights when no one is in a room. With the escalating cost of electricity, this should represent a tremendous savings for the department over the long term.

Upon election to the Board of Selectmen, Mr. Paul Belham resigned from the committee. The members thank Mr. Paul Belham for his assistance and dedication during his tenure.

It is anticipated that the project will be finished in its entirety by the end of calendar year 2008.

Respectfully submitted,

M. Carey Gilbert, Chairman



RICHARDS MEMORIAL LIBRARY

Honorable Board of Selectmen,

The Annual Report for the Richards Memorial Library is hereby respectfully submitted.

The Richards Memorial 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 services and resources.

The library has a Board of six Trustees. Two trustees are elected at large every year for terms of three years. Current trustees are Catherine Shuman, Chairman; Sam McLanahan, Vice-Chairman; Deborah Valente-Gildea, Secretary; Gayle Gilbert; Anita MacDonnell; and Stephen Nelson.

The Library is a town department governed under the MGL, Chapter 78. State standards for service include hours of operation and expenditures on library materials. North Attleborough's library must be open 63 hours per week and 13% of its overall spending must be on library materials.

The state also has a Municipal Appropriation Requirement (MAR.) This mandates that the town's appropriation to the library in any year must be the average of the previous 3 years' appropriations plus 2.5%. In fiscal year 2007 the library had a budget of \$557,670 and in fiscal year 2008 the library had a budget of \$578,945. The MAR for fiscal year 2009 is \$571,632. Trust fund income, gifts from the Friends of the Library or individuals, etc. do not count in the calculation of the MAR. Only money appropriated to the library by the Town Meeting is considered

The library met the requirements of service set by the state in both of the fiscal years, 2007 and 2008, which ended on June 30 2007 and began on July 1, 2007, respectively. The library received \$35,298 in state aid in FY 2008 because it met these standards. If the library does not meet these standards it may not be certified by the state. If that happens the library will not be able to receive state aid, residents of North Attleborough will not be able to borrow items owned by other towns that are certified by the state, and the library will not be eligible to receive any state grants, including construction grants.

During 2007 the library lent 143,991 titles. The library has 13,036 active cardholders. The total collection numbers 53,208 items. There were 424,862 hits on the library's website, www.rmlonline.org. The Richards Memorial borrowed 6,406 more items from other libraries than it lent in fiscal 2007.

The library is now #26 on a list of 29 projects which await possible state funding for library construction. The cap on the library's tentative award is \$4,866,363. There was no state construction money allocated for libraries as of the end of 2007.

The Representative Town Meeting established the Gormley Trust in October of 2007. The \$67,000 bequest of the late Joyce Gormley is named for her and her parents. The income from this trust may be used to purchase library materials.

In August of 2007 Mary Lou Twiraga retired. Mrs. Twiraga was the senior member of the staff and had worked at the library for 31 years, retiring as the head of the circulation desk. For an entire generation of patrons, Mrs. Twiraga was the public face of the Richards Memorial Library.

The Youth Services department of the RML continues to provide for the entertainment, informational and literary needs of the children of North Attleboro from birth through Middle School. Some of the highlights of 2007 included a Harry Potter party to celebrate the final book in that popular series, a Dance-Dance Revolution program, a Big Kids Messy Day, and a musical, Act Up! All these programs celebrated the summer reading theme, "Catch the Beat." We continue to support the North Attleboro schools doing library tours for all the third grades and giving book talks, and reading in the elementary schools.

The Friends of Richards Memorial Library (FRML) also continued their active support of the library: Friends programs for the Youth Services department include: Drumming about You , World of Owls, Tattle Tunes, the prizes for summer reading, and the printing of the summer reading flyers

RICHARDS MEMORIAL LIBRARY

The FRML also sponsored programs for Adults including a talk on scuba diving in conjunction with our Books Open Doors book, Shadow Divers, a showing of the movie Inconvenient Truth, demonstration of container gardening, jewelry making classes, and email class. In October we looked at the city of Venice through art with Greg Maichak, a travelogue slideshow, a mask-making workshop and book discussions. We also had our usual book discussion groups, quarterly poetry and acoustic music open mikes and sign language club. During July, a folk group, Retro Folk, performed courtesy of the Cultural Council.

On behalf of the trustees and staff of the library, I would like to take this opportunity to thank the town for the support that it has shown its library.

Respectfully submitted,

Francis C. Ward
Library Director



SCHOOL DEPARTMENT

Honorable Board of Selectmen,

The North Attleborough School Committee and Superintendent of Schools respectfully submit our 120th annual report on the "Conditions of the Schools" for the year ending December 31, 2007.

FACILITIES

During the Representative Annual Town Meeting, in June of 2007, members voted to allocate \$380,000 for upgrades to fire alarm systems in eight schools. This was in addition to \$205,000 that had been allocated for that project in June of 2006.

During that same meeting, members voted to allocate \$52,500 for the replacement of locking hardware for classroom doors throughout the district.

The top two priorities in the School Committee's FY 09 Capital Improvement Plan remained the same. Those reflect additions to both the Early Learning Center and the Allen Avenue Elementary School. The School Committee and Board of Selectmen jointly filed Statement of Interest applications for those projects with the MA School Building Authority (MSBA) in September of 2006. The MSBA assigned *hold* status to both projects in the fall of 2007.

ENROLLMENT

The *New England School Development Council (NESDEC)* prepared an enrollment projection for the North Attleborough School Department, a document that was delivered in November of 2007. That report projected an increase in student population of 0.5%, or twenty-three (23) students, over the next five years (through 2012). This modest increase is a reflection of an increase in the percentage of in-migration at the first grade level for the start of the 2007/2008 school year.

STAFFING

In April of 2007, Joan Meilan and Kenneth Pickering were reelected to three-year terms on the School Committee. In April of 2007, David Manoogian was reelected to serve as Chairman of the School Committee through March of 2008. Christopher Frost was elected to the position of Secretary for the School Committee through March of 2008. William Kummer, Anthony Calcia, and James McKenna made up the balance of the seven-member School Committee.

In August of 2007, Roland Deneault retired from the position of Administrator of Buildings & Grounds after ten-years of service to the North Attleboro School Department.

In September of 2007, Kyle Kummer assumed the position of Administrator of Buildings & Grounds.

BUDGET

In June of 2007, the School Department submitted an article for the Representative Special Town Meeting requesting \$260,000 to address a shortfall in the FY 07 special education budget. Representative Town Meeting voted in support of that request.

The FY 08 School Department budget, approved during the Representative Annual Town Meeting in June of 2007, totaled \$33,555,261, an increase of \$806,558, or 2.46%, over FY 07 figures. As this allocation was less than what had been requested by the School Department, it forced the elimination of eighteen staff positions, including seventeen teaching positions.

SCHOOL DEPARTMENT

During the Representative Semi-Annual Town Meeting that commenced in October of 2007, the School Department FY 08 operating budget was increased by \$238,314. This allowed for funds to support a 2% FY 08 salary increase for teachers and the reestablishment of a half-year High School English teaching position.

CURRICULUM & INSTRUCTION

The North Attleborough School District continues its focus on each student attaining the standards of a challenging curriculum. Our teachers and administrators maintain this guiding belief in our current era of high stakes accountability guided by the federal *No Child Left Behind Act (NCLB)* of 2001. The main goal of *NCLB* is for every student to become proficient in reading and mathematics by 2014. This goal, along with vast amounts of student assessment data, has driven our school system to closely examine our student achievement results. The importance placed upon testing data is one of the greatest changes in education over the past ten years. A large amount of our data is generated by the MCAS tests. The data helps guide the decisions we make as a school system regarding curriculum, instruction, resources, and student learning.

Along with the MCAS tests, our school system uses our own common benchmark tests to monitor our students' progress toward state standards. The *NCLB* act and our state's accountability system (MCAS) have created a high-stakes assessment environment. MCAS has helped us improve our curriculum and instruction, yet it does not provide all of the critical current, daily data that teachers need to guide instruction and learning. Common benchmark assessments are developed and administered to provide accurate information about how well our students are progressing toward mastery of state standards. Teachers also receive useful diagnostic feedback from the common assessments to guide instruction and provide interventions for students.

Our schools continue to maintain the focus and belief that we must ensure that all students can learn, not just the fact that they are taught. Throughout our examination of the learning that occurs in our classrooms, we will continue to ask three critical questions to ensure that all of our 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?

Although these questions may appear simple, each of the questions involves a great amount of work and effort from our dedicated staff. The sharing of expertise and instructional strategies among teachers in reaction to students who experience learning difficulty will be one of our most important instructional goals for this year and into the future. We must continue to maintain the belief that a team together is far better than isolation and individualism.

The implementation of our new elementary report card during the 2006-2007 school year has received outstanding reviews from our entire North Attleborough learning community. This new report card has provided consistency in instruction throughout all of our elementary schools.

Technology Accomplishments 2007

Developed a Four Year Technology Plan

Members of the Technology Committee have been working on a four-year tech plan since December 2006. Scientific based research was collected, all staff completed a needs assessment survey and the committee analyzed the results. The committee previewed a variety of proposals and has focused on the interactive classroom. The plan was reviewed in June of 2007 by the Tech Committee, and then submitted to the Superintendent of Schools. It has been added to the School Committee's FY 2009 Capital Improvement Plan.

Reduced printing costs by replacing inkjet printers with personal laser printers and digital copy machines/printers.

All inkjet printers at all elementary schools, including ELC, and the High School have been replaced by Hewlett Packard personal laser printers. When funds become available, all inkjet printers at the Middle School will be replaced. (Hewlett Packard Personal Laser 1020 costs \$.0245/page; Hewlett Packard inkjet costs \$.10/page)

Provided equitable access to streaming video by purchasing licenses for all schools.

SCHOOL DEPARTMENT

All district schools have a subscription to United Streaming. Teachers are downloading and saving streaming videos to a centralized location. They can then easily access a variety of videos appropriate to their grade level and curriculum.

Maximized use of high school computer labs.

High School Labs 203, 52 and 56 are available for teacher use when not scheduled.

Enabled remote access on all staff computers.

All teacher WindowsXP computers have remote access enabled. Teachers who want to use the VPN, request that the technology department enable remote access through our RAS server.

Expanded use of shared calendars to enhance communications and scheduling.

SharePoint calendars and shared Outlook calendars are being used for:

Use of Buildings and facilities, Use of athletic fields and gymnasium, District professional development calendar, Early Learning Center calendar, Monthly calendars for each school and district calendar.

Increased electronic communications between the district and the community via the Connect ED web-based telephone service.

All Principals use Connect-ED regularly. Connect-ED has been expanded to include AM/PM bus information, and special education status. In addition, a new site for out-of-district students was added. Future additions will include Food Service.

Upgraded Martin Computer lab and Middle School Lab Room 105 to Mass state Category "A" standards.

Installed New NAHS music lab

Music computers were upgraded with *Sibelius* music editing software. AP Music Theory covers the foundations of musical theory and is designed for the serious music student. Students use *Sibelius* to create, edit and write music.

Installed New NAHS graphics design lab

Art computers were upgraded with *PhotoShop CS* software. Students use the computers to design projects or "jobs" and are expected to plan and create products according to specified parameters and timeframes. Each "product" must clearly communicate the specific ideas and/or messages desired by the "client."

Implemented Elementary Standards-based report card

SmartEDU designed an elementary standards-based report card for North Attleborough Schools. It allows teachers to submit their grades online in a format similar to the printed report card. Teachers were trained how to use it and implementation was successful.

Implemented NAHS/NAMS On-Line Attendance

All NAMS and NAHS teachers submit their daily attendance on-line. During the day they access the Daily Attendance Bulletin on-line. This has eliminated printing the bulletin and distributing it to all staff.

Connected student database to Special Needs student data

A bridge connects the data between MMS Generations and SEMSNet/i504.

Increased Internet bandwidth and speed

Internet access is now provided by the Center for Learning Technologies (CELT). The bandwidth is 8 mbs via cable, which increased from 3 mbs provided by the NAED. A new firewall (Astaro 425A) has added to the operations center at North Attleborough Electric Department. Filtration is handled through the Astaro firewall. Sites that could be detrimental to our students are blocked. Exceptions are handled via the Technology Committee with the approval of Dr. James Rice, Assistant Superintendent of Schools.

Internet Safety Policy for Staff

This policy was approved by the School Committee and implemented in September 2007. Signed AUP have been filed with Human Resource.

SCHOOL DEPARTMENT

Increased the number of teacher web pages through SharePoint.

There are 124 SharePoint sites for teachers, nurses, administrators, athletics and clubs. This is a significant increase over the 80 Teacher Web accounts that the district annually paid for.

Developed E-mail archive for seven years in compliance with Federal ruling

E-mail is archived weekly for every naschools.net account, in compliance to the Supreme Court's ruling that all school districts have to archive all their e-mail for seven years. All district e-mail (outgoing as well as received) is directed to an archive mailbox that is downloaded every Friday. This mailbox can be accessed at any time without difficulty. The Technology Specialist has access to any e-mail from naschools.net whether it has been deleted by the user or not, outgoing as well as received, for seven years. North Attleborough Schools are in total compliance with the law, and managed to do so without spending any extra monies.

Supported Energy Management

In an effort to save energy and conform to the North Attleborough Schools Energy Management Conservation Policy, the North Attleborough Schools Technology Department is encouraging all staff to turn off computers at night and is purchasing new equipment that is Energy Star Qualified.

ACADEMIC PROGRESS

The 2007 MCAS scores for North Attleborough students were once again above state averages. The Martin Elementary School had been “identified for improvement” in 2006, per No Child Left Behind standards, as children with special needs did not make adequate yearly progress in English Language Arts for the second consecutive year. Steps were then taken to modify the school’s English Language Arts curriculum, and the delivery of that curriculum, with the intent of better servicing children with special needs. As a result, the Martin Elementary School did attain adequate progress yearly in all subjects in 2007. In 2006, one of the targeted student sub groups identified in the Federal legislation, low income children, did not attain the adequate yearly progress standard at the Middle School level in mathematics. That was the fourth consecutive year a Middle School student sub group did not attain adequate yearly progress, and, as a result, the Middle School was “identified for corrective action”. In response, mathematics instruction for members of that sub group was intensified and those students, along with all other Middle School student sub groups, did attain adequate yearly progress in 2007. Students in the aggregate population at the Community Elementary School did not attain adequate yearly progress in English Language Arts in 2007. The percentage of North Attleborough students who scored in the proficient and advanced categories on the 2007 MCAS increased by 2.3% on the English Language Arts assessment and 6.9% on the math assessment over the MCAS scores from the previous year.

Respectfully submitted,

North Attleborough School Committee:

David Manoogian, Chairman

Christopher Frost, Secretary

Anthony Calcia

William Kummer

James D. McKenna

Joan Meilan

Kenneth Pickering

Richard A. Smith

Superintendent of Schools



SELF HELP, INC.

Honorable Board of Selectmen,

The 2007 Self Help, Inc. Annual Report is hereby respectfully submitted.

During the program year ending September 30, 2007 Self Help, Inc., received a total funding of approximately \$19M and provided direct services to 27,938 limited income households in the area.

In the Town of North Attleborough, Self Help, Inc. provided services totaling \$364,157 to 1,172 households during program year 2007.

Self Help's total funding of \$19,059,457 does not tell the real value of services delivered to the area as a whole. This funding enabled us to mobilize an additional \$1,535,342 of other community resources such as volunteers, donations of space, and private donations in the form of goods and services. Therefore, the total impact of Self Help, Inc. during the past program year was \$20,595,799.

In addition, Self Help currently employs 250 individuals. Many of these individuals are of limited income, and most reside in our service area.

We feel that October 1, 2006 through September 30, 2007 was a successful program year for us because we were able to assist as many individuals and/or families as we did, regardless of the challenges of being a human service provider.

We thank the Town of North Attleborough and its representatives to our Board, Mr. Jack Bush and Mr. James Dinsel, as well as all of the volunteers for helping us to make fiscal year 2007 a successful one.

Respectfully submitted,

Norma Wang
Human Resource Manager



SOLID WASTE DEPARTMENT

Honorable Board of Selectmen,

The 2007 Annual Report of the Solid Waste Department is hereby respectfully submitted.

In 2007 the Solid Waste Department entered into its 17th year of operation as an enterprise with numerous changes.

In May 2007 the department's purchase of the Tyler Utility Billing module was finalized. Conversion, implementation and development of new forms took several weeks. The final product, our FY2008 Annual Fee invoices were printed and mailed out August 1, 2007. The addition of a scanline/bar code on our annual bills allowed us to further automate the receipts process.

This year saw a remarkable change in staffing. The retirement of two long standing employees, Maxine Chamberlain, G6 Administrative Secretary and Louis Souza, Recycling Center Attendant gave rise to a reorganization of the department. As a result in 2007, we replaced or promoted better than 50% of the entire staff. The department now has a full time manager, two full time clerical employees and three part time recycling center attendants. In addition, the department hires a heavy equipment operator and laborer from the Public Works Department to assist the staff at the Recycling Center during its busy weekend hours of operation.

In July the town entered its last year of the ten-year collection and disposal contract it has maintained with Waste Management. Consequently, the department's major project in 2007 has been to investigate the various elements of its current contract with an eye toward providing more and better services to the public with a new contract. To this end, the Solid Waste Department has been successful over the past two years in applying for and receiving technical assistance grants from the Massachusetts Department of Environmental Protection. These grants have provided the town with expert advice and 80 man-hours of time from Kathi Mirza, the regional municipal assistance coordinator assigned to the Southeast region. With her assistance, the department has developed a scope of services and initiated negotiations with several interested vendor/ haulers. It is anticipated that the new contract will be awarded in early 2008 and begin implementation at the start of the new fiscal year.

The Solid Waste Department has continued its association with SERRP (Southeastern Regional Recycling Partnership), the group of five neighboring communities who have been working together for the past five years to encourage and enhance recycling within their communities. In April 2007 this group hosted its second annual Earth Day Reuse and Recycling event at the Tweeter Center in Mansfield. The event attracted close to 600 participants from more than a dozen communities.

April 2007 also saw a change of venue for the bi-annual Hazardous Household Waste Day. For the first time in its ten year history the event was staged at the Recycling Center on Mt. Hope Street. Hosting the event at the Center required some logistical coordination and traffic control but consolidating all collection in the same facility added to the convenience for the participants. Each year the town stages two collection days (April & September) with an average participation rate of 150 cars per event.

We would again like to take this opportunity to thank our two senior volunteers, Eloise (Jo) Ellis and Lorraine King for their invaluable assistance this year.

Respectfully submitted,

Michele C. Bernier
Solid Waste Manager



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, 2006 to June 30, 2007.

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.

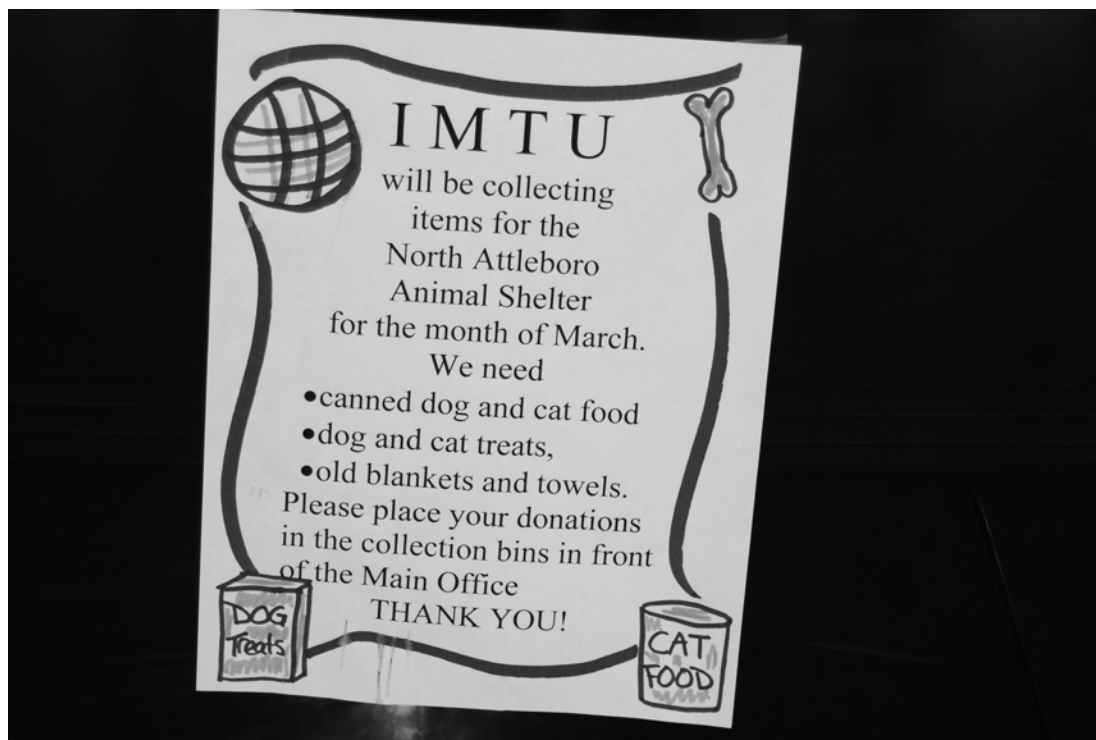
A Combined Balance Sheet was submitted to the Department of Revenue's Division of Local Services/Bureau of Accounts for review. "Free Cash" as of July 1, 2007 was certified at \$1,042,932; an indicator of favorable budget performance for fiscal year 2007.

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 FY2007 activity is being performed by the firm Powers & Sullivan. 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 me 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
Combined Balance Sheet - All Fund Types and Account Group
for year ending June 30, 2007

UNAUDITED

Assets

	General Fund	Special Revenue Funds	Capital Projects Fund	Enterprise Funds	Trust & Agency Fund	General Long Term Obligations	Totals
Cash	\$ 8,663,683.45	\$ 4,931,022.27	\$ 3,290,523.18	\$ 31,511,963.30	\$ 7,347,464.46	\$	\$ 55,744,656.66
Personal Property & Real Estate Receivable	903,213.87						903,213.87
Receivables	2,454,882.80	763,429.66		281,607.71	47,606.52		3,547,526.69
Allowance for Abatements	(2,154,286.42)						(2,154,286.42)
Due from State/and or other Governemnt	30,609.66	281,352.93	-	71,657.35			383,619.94
Due from MWPAT			-	328,124.17			328,124.17
Fixed Assets				25,133,437.63			25,133,437.63
Other Assets							-
Amounts to be provided for long term debt				9,482,646.84		34,513,335.43	43,995,982.27
Total Assets	\$ 9,898,103.36	\$ 5,975,804.86	\$ 3,290,523.18	\$ 66,809,437.00	\$ 7,395,070.98	\$ 34,513,335.43	\$ 127,882,274.81

Liabilities

Warrants Payable	\$ 2,854,384.98	\$ 421,034.21	\$ 1,435,546.99	\$ 2,682,675.00	\$ 62,461.05	\$	\$ 7,456,102.23
Payroll Withholdings	281,310.77						281,310.77
Other Liabilities	73,894.06			979,557.39	627,376.90		1,680,828.35
Landfill Closure Liability				1,687,500.00			1,687,500.00
Deferred Revenue	1,203,810.25	751,837.16		-			1,955,647.41
Notes Payable		173,326.00		1,051,000.00			1,642,826.00
Bonds Payable			418,500.00	23,157,521.40		34,513,335.43	57,670,856.83
Total Liabilities	\$ 4,413,400.06	\$ 1,346,197.37	\$ 1,854,046.99	\$ 29,558,253.79	\$ 689,837.95	\$ 34,513,335.43	\$ 72,375,071.59

Fund Equity

Contributed Capital							
Reserved Fund Balance	\$ 2,237,844.33	\$ 4,607,418.33		\$ 9,763,746.07		\$	\$ 9,763,746.07
Reserve for Closure Fund Balance				2,596,195.94	\$ 6,705,233.03		16,146,691.63
Undesignated Fund Balance	3,246,858.97	22,189.16	1,436,476.19	(29,392.18)	-		4,676,132.14
Retained Earnings				24,920,633.38			24,920,633.38
Total Fund Equity	\$ 5,484,703.30	\$ 4,629,607.49	\$ 1,436,476.19	\$ 37,251,183.21	\$ 6,705,233.03	\$ -	\$ 55,507,203.22
Total Liabilities & Fund Equity	\$ 9,898,103.36	\$ 5,975,804.86	\$ 3,290,523.18	\$ 66,809,437.00	\$ 7,395,070.98	\$ 34,513,335.43	\$ 127,882,274.81

**Town of North Attleborough
Local Receipts
For year ending June 30, 2007**

	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
Motor Vehicle Excise		\$3,296,225.83	
Total Motor Vehicle Excise	\$3,573,643.00	\$3,296,225.83	(\$277,417.17)
Mobile Home Excise Tax		\$45,000.00	
Total Other Excise	\$57,192.00	\$45,000.00	(\$12,192.00)
Real Estate & Personal Property interest		\$71,262.62	
Excise Tax interest		\$24,550.99	
Tax Title interest		\$7,900.43	
Total Interest on Taxes	\$177,624.00	\$103,714.04	(\$73,909.96)
NA Housing Authority in lieu of taxes		\$6,171.82	
Fish Hatchery in lieu of taxes		\$63,860.00	
Total in lieu of taxes	\$13,954.00	\$70,031.82	\$56,077.82
Street Opening fees		\$7,339.00	
Planning Board application fees		\$6,311.00	
Planning Board by law map fees		\$1,582.69	
Police Dept accident report fees		\$4,400.50	
Police Dept default removal fees		\$2,690.00	
Police Dept miscellaneous fees		\$76.00	
Municipal Search Lien fees		\$27,500.00	
Gas registration fees		\$925.00	
Town Clerk miscellaneous fees		\$14,068.85	
Town Demand fees		\$47,828.12	
Swimming pool passes/lessons		\$10,235.00	
Zoning Board advertising fees		\$8,925.00	
Police Special Detail fees		\$831.00	
Fire Dept miscellaneous fees		\$14,935.52	
UCC Filing fees		\$170.05	
Business certificate fees		\$9,260.00	
Police Cruiser special detail fee		\$240.00	
Rental Car Fees		\$4,946.40	
Beach Fees		\$2,296.52	
Passport Filing Fees		\$24,750.00	
Health Insurance Administrative Fees		\$730.33	
Tax Collector Fees		\$57,593.17	
Dogs sold fees		\$400.00	
Total Fees	\$215,569.00	\$248,034.15	\$32,465.15
Miscellaneous School Revenue		\$2,925.00	
Special Needs Medicare D Reimbursement		\$446,190.14	
Total School Revenue	\$150,000.00	\$449,115.14	\$299,115.14
General copy charges		\$1,493.47	
Sale of Inventory		\$14,873.00	
Premium on Bonds Sold		\$11,188.27	
Abandoned Property		\$125.41	
Fire Miscellaneous		\$6,205.96	
Tax Collector's miscellaneous receipts		\$82,931.40	
Highway Miscellaneous		\$22,877.10	
Insurance Dividends		\$2,271.00	
Persons Listed Book Fee		\$580.00	
Tax Title legal fees		\$2,486.16	
Total Other Departmental Revenue	\$35,000.00	\$145,031.77	\$110,031.77

**Town of North Attleborough
Local Receipts
For year ending June 30, 2007**

	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
Cable License		\$4,637.00	
Town Clerk Licenses		\$7,300.00	
Board of Health Licenses		\$57,075.00	
Selectmen Licenses		\$47,287.00	
Dog Licenses		\$28,607.00	
Building permits		\$206,504.57	
Conservation permits		\$30.00	
Electrical permits		\$18,815.25	
Plumbing permits		\$7,386.52	
Fire permits		\$9,460.00	
Board of Health permits		\$24,746.69	
Police permits		\$8,862.50	
Gas Pipe permits		\$6,789.17	
Selectmen permits		\$59.00	
Town Clerk permits		\$150.00	
Mechanical permits		\$4,237.30	
Total Permits and Licenses	\$753,578.00	\$431,947.00	(\$321,631.00)
Sewer Special Assessments		\$167,634.85	
Street Assessments		\$582.26	
Water Special Assessments		\$66.19	
Septic System Assessments		\$4,320.12	
Total Assessments	\$163,121.00	\$172,603.42	\$9,482.42
Dog Officer fines		\$1,260.00	
Library fines		\$9,361.99	
Public safety fines		\$32,457.05	
Non-criminal fines		\$1,807.20	
Total Fines	\$44,844.00	\$44,886.24	\$42.24
Interest on Invested funds		\$657,592.60	
Interest on Bonds Sold		\$179,631.73	
Interest on Bonds Sold 2003		\$12,255.57	
Total Investment Income	\$258,021.00	\$849,479.90	\$591,458.90
Pro Rata Supplemental Tax		\$137,983.99	
Total Miscellaneous Recurring	\$100,000.00	\$137,983.99	
Miscellaneous Non-recurring		\$188,509.37	
Total Miscellaneous Non-recurring	\$0.00	\$188,509.37	\$188,509.37
Total Local Receipts	\$5,542,546.00	\$6,182,562.67	\$640,016.67

**Town of North Attleborough
State Revenues
For year ending June 30, 2007**

	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
School Aid - Chapter 70	\$19,319,443.00	\$19,319,443.00	\$0.00
Construction of School Projects	\$1,681,870.00	\$1,681,870.00	\$0.00
Charter Tuition Assessment Reimbursement	\$299,093.00	\$174,546.00	(\$124,547.00)
Lottery	\$3,525,524.00	\$3,525,524.00	\$0.00
Police Career Incentive	\$125,815.00	\$144,034.38	\$18,219.38
Veteran's Benefits	\$44,766.00	\$57,453.00	\$12,687.00
Abatements - Veterans, Blind & Surv Spouses	\$21,200.00	\$54,738.00	\$33,538.00
Abatements - Elderly	\$21,586.00	\$22,088.00	\$502.00
MSBA one-time reimbursements	\$0.00	\$1,331,873.00	\$1,331,873.00
TOTAL STATE AID	\$25,039,297.00	\$26,311,569.38	\$1,272,272.38

**Town of North Attleborough
Federal and State Grants
For year ending June 30, 2007**

	Balance 1-Jul-06	Revenue	Expenditures	Transfer to General Fund	Balance 30-Jun-07
BOARD OF SELECTMEN					
Angle Tree Stone	\$2,013.17		\$60.00		\$1,953.17
Right to Know	\$895.00				\$895.00
MASS GIS Grant	\$2,000.00	\$2,000.00	\$4,000.00		\$0.00
Registry of Deeds	\$0.00	\$6,000.00	\$5,998.75		\$1.25
ASSESSORS					
Digital Parcel Files	\$2,920.49		\$2,920.49		\$0.00
ELECTIONS					
Extended Polling hours		\$3,575.00	\$3,575.00		\$0.00
COMMUNITY DEVELOPMENT					
Community Development	\$103,834.63	\$932.47	\$3,300.00		\$101,467.10
POLICE					
Buffer Zone Protection Plan					
FY 06 Local Prepared	\$132.47		\$103.95		\$28.52
FY 06 Click it or Ticket	(\$2,688.57)	\$1,310.20			(\$1,378.37)
FY 06 Comm Policing	\$55,813.00	\$0.00	\$24,854.46		\$30,958.54
FY 05 Comm Policing	\$13,126.67		\$1,939.54		\$11,187.13
FY 05 Local Preparedness	\$124.48	\$0.00			\$124.48
FY 05 Traffic Enforcement			\$3,217.73		(\$3,217.73)
FY 04 Reduce Comm Pol	\$3,032.65		\$3,032.65		\$0.00
FY 03 Law Enf Blk Gr	\$958.38				\$958.38
FY 02 Law Enf Blk Gr	\$24,684.00				\$24,684.00
FY 02 Tech Initiative	\$117.50				\$117.50
FY 01 Local Law Enforcement Block Grants	\$25,435.00				\$25,435.00
FY 00 Local Law Enforcement Block Grants	\$16,103.00				\$16,103.00
FY 00 Cops More Tech	\$1,876.22		\$79.95		\$1,796.27
FY 99 Local Law Enforcement Block Grants	\$25,310.00				\$25,310.00
FY 07 Bullet Proof Vests		\$14,818.50	\$10,533.60		\$4,284.90
FY 07 Community Policing		\$55,813.00			\$55,813.00
FY 07 Traffic Enforcement		\$1,263.10			\$1,263.10
FY 07 Click it or Ticket		\$4,993.76	\$4,658.76		\$335.00
SETB Training		\$6,747.54	\$6,747.54		\$0.00
POLICE FACILITY COMM					
Emergency Operations Centers	\$ 80,206.30		\$26,113.45		\$54,092.85
FIRE					
FY 06 Local Prepared	\$33.30				\$33.30
FY 05 Firefighter Safety Equipment	\$2,824.25				\$2,824.25
FY 06 S.A.F.E. Grant	\$4,144.12				\$4,144.12
FY 07 Firefighter Safety Equipmnet		\$7,799.00			\$7,799.00
FY 07 S.A.F.E. Grant		\$4,784.68			\$4,784.68
AMBULANCE					
Ambulance Task Force	\$1,000.00	\$2,000.00	\$2,000.00		\$1,000.00
CIVIL DEFENSE					
Civil Defense	\$21,840.63		\$1,334.46		\$20,506.17
Homeland Security Grant I	\$22,475.27	\$3,437.53	\$15,692.41		\$10,220.39
Homeland Security Grant II	\$4,577.21		\$2,603.40		\$1,973.81
Homeland Security Grant III	\$87,432.00		\$64,812.00		\$22,620.00

**Town of North Attleborough
Federal and State Grants
For year ending June 30, 2007**

	Balance 1-Jul-06	Revenue	Expenditures	Transfer to General Fund	Balance 30-Jun-07
SCHOOL					
FY 99 Title I Distribution	\$21.25				\$21.25
FY 03 State Assm Prg	\$26.70				\$26.70
FY 03 Drug Free Sch	\$194.57				\$194.57
FY 03 Mental Hlth Sp	\$23.07				\$23.07
FY 03 Project Focus	\$80.61				\$80.61
FY 04 Sum Acad Support	\$455.00				\$455.00
FY 04 Sped Erly Chld	\$42.95				\$42.95
FY 04 Enh Schl Hlth	\$0.03				\$0.03
FY 04 Drug Free Schl	\$330.60				\$330.60
FY 05 Title II Part A	\$1,217.74				\$1,217.74
FY 05 Title II Part D	\$0.57				\$0.57
FY 05 SPED Prof Devlm	\$28.50				\$28.50
FY 05 Title I	\$438.13				\$438.13
FY 05 Drug Free School	\$3.83				\$3.83
FY 05 MA Early Lit	\$308.75				\$308.75
FY 05 Academic Supp	\$68.94				\$68.94
FY 06 Title II Pt A	\$10,115.08		\$9,478.67		\$636.41
FY 06 Title II Pt D	\$200.56		\$197.36		\$3.20
FY 06 SPED Ext 94-142	\$53,999.54		\$48,030.10		\$5,969.44
FY 06 SPED Early Chld	\$4,364.35		\$4,364.35		\$0.00
FY 06 SPED Prof Dev	\$12,828.31		\$12,266.48		\$561.83
FY 06 Enhanced Hlth	\$7,929.57		\$7,929.57		\$0.00
FY 06 Title V	\$386.26		\$527.44		(\$141.18)
FY 06 Title I	\$41,313.53		\$15,997.37		\$25,316.16
FY 06 Drug Free Schl	\$2,837.96		\$2,455.00		\$382.96
FY 06 Acad Support	\$1,214.49		\$447.28		\$767.21
FY 06 Hurricane Katrina Assistance		\$2,125.00	\$2,125.00		\$0.00
FY 07 Title II A		\$105,032.00	\$99,816.37		\$5,215.63
FY 07 Title II D Ed Tech		\$4,665.00	\$4,665.00		\$0.00
FY 07 Sped Ext 94-142		\$923,090.00	\$874,865.95		\$48,224.05
FY 07 SPED Electronic Port		\$608.00	\$602.95		\$5.05
FY 07 SPED Early Chld		\$32,818.00	\$27,193.27		\$5,624.73
FY 07 SPED Prof Dev		\$41,308.00	\$8,412.83		\$32,895.17
FY 07 Title V		\$5,684.00	\$5,286.07		\$397.93
FY 07 Title I		\$314,385.00	\$313,211.02		\$1,173.98
FY 07 Drug Free Schools		\$16,444.00	\$15,974.19		\$469.81
FY 07 Enhanced Health		\$64,199.00	\$52,447.73		\$11,751.27
FY 07 Early Inter Literacy		\$37,197.00	\$36,882.89		\$314.11
FY 07 Academic Support		\$11,000.00	\$9,868.62		\$1,131.38
SOLID WASTE DIS					
Curbside Recycling	\$9,378.26		\$5,839.03		\$3,539.23
WATER DEPARTMENT					
Waterloss Prevention		\$66,588.48	\$24,604.24		\$41,984.24
COUNCIL ON AGING					
FY 06 Formula Grant	\$2,040.14		\$2,040.14		\$0.00
FY 07 Formula Grant		\$22,094.00	\$17,475.74		\$4,618.26
FY 07 BESI Home Repair		\$855.00	\$200.00		\$655.00
LIBRARY					
State Aid Library	\$166,505.35	\$35,820.41	\$15,924.40		\$186,401.36
ARTS COUNCIL					
Mass. Arts Lottery	\$17,123.72		\$11,810.47		\$5,313.25
FY 07 Arts Lottery		\$7,960.00			\$7,960.00
Grand Total	833,699.53	1,807,347.67	1,818,517.67	0.00	822,529.53

**Town of North Attleborough
Revolving Funds
For year ending June 30, 2007**

	Balance 1-Jul-06	Receipts	Transfer from Other Funds	Expenditures	Transfer to Other Funds	Balance 30-Jun-07
CHARTER COMMISSION						
Donations / Contributions	\$361.96					\$361.96
SELECTMEN						
AT & T Acess Equip	\$ 108,601.22			\$ 32,712.89		\$75,888.33
Comcast Financial	\$ 32,504.00	\$ 207,699.07		\$ 218,097.73		\$22,105.34
CONSERVATION COMMISSION						
Wetlands Protection/Wetland Filing	\$37,069.69	\$10,090.00		\$7,744.76		\$39,414.93
Boat Fees	\$883.25	\$448.00				\$1,331.25
Christina Estates	\$1,699.01	\$754.68		\$1,709.01		\$744.68
Cobblestone-Spinnaker	\$0.00	\$8,040.00		\$7,894.97		\$145.03
Rivers-Edge Consulting	\$0.00	\$1,853.45		\$1,853.45		\$0.00
Estates of NA - Toll		\$2,231.76		\$2,231.56		\$0.20
S Washington St	\$0.00	\$ 3,787.50				\$3,787.50
PLANNING BOARD						
Consulting Fees	\$57,079.88	\$67,445.46		\$73,306.95	\$5.37	\$51,213.02
Planning Board Consulting	\$0.00		\$5.37			\$5.37
Rezza/Woodland Park	\$25,000.00					\$25,000.00
IBH Golf Inc.	\$7,500.00					\$7,500.00
Carpionato	\$61,845.98					\$61,845.98
WndChm Allen Ave Sdw	\$47,652.00					\$47,652.00
Carpenter's Pratt Ln	\$2,000.00					\$2,000.00
Emerald Square Plaza	\$10,523.00					\$10,523.00
Pine Bough Estates	\$14,269.00					\$14,269.00
Industrial Development	\$6,651.00					\$6,651.00
Lindsey St	\$5,963.00					\$5,963.00
Lowe's Home Center	\$269,580.00					\$269,580.00
Hemlock/Garrett Modi	\$12,543.00					\$12,543.00
Marketplace Phase I	\$0.00	\$6,000.00				\$6,000.00
	\$520,606.86					
POLICE						
Disposed Court Cases	\$10,036.58	\$10,387.00				\$20,423.58
Athletic Program	\$3,783.40			\$274.00		\$3,509.40
SRPED Local	\$0.00	\$997.76		\$997.76		\$0.00
Police Clock Tower	\$249.82					\$249.82
Federal Forfeitures	\$31,635.27	\$1,005.28		\$15,864.16		\$16,776.39
Donations / Contributions	\$5,000.95	\$6,638.18		\$1,900.00		\$9,739.13
DARE Program	\$6,809.93	\$3,125.00		\$4,461.34		\$5,473.59
FIRE						
Donation/contributions	\$2,048.94	\$500.00				\$2,548.94
ANIMAL CONTROL						
Animal Control Bldg Renovation	\$71,825.70	\$18,622.75		\$11,515.00		\$78,933.45
Dog Neutering	\$7,297.70	\$360.00		\$740.00		\$6,917.70
Animal Donation	\$24,119.93	\$36,501.27		\$32,406.98		\$28,214.22
GAS INSPECTOR						
Gas Inspector salaries	\$0.00	\$20,517.53		\$14,055.54		\$6,461.99
PLUMBING INSPECTOR						
Plumbing Inspector Salaries	\$0.00	\$22,553.31		\$16,328.34		\$6,224.97
MECHANICAL INSPECTOR						
Mechanical Inspector salaries	\$0.00	\$12,900.14		\$10,987.51		\$1,912.63
ELECTRICAL INSPECTOR						
Electrical Inspector salaries	\$0.00	\$52,484.55		\$30,881.60		\$21,602.95
SCHOOL						
Athletic Revolving	\$73,281.03	\$100,628.75		\$86,891.66		\$87,018.12
Evening / Pre School	\$7,329.65	\$129,733.00		\$71,429.21		\$65,633.44
Rental Property	\$23,183.63	\$90,039.00		\$86,558.20		\$26,664.43
Losts Books/Music Instr	\$9,418.63	\$8,514.53		\$2,039.25		\$15,893.91
Kite Festival	\$155.35					\$155.35
Donation/contributions	\$20,541.54	\$17,263.94		\$21,598.64		\$16,206.84
HIGHWAY						
Donation/contributions	\$6,200.00					\$6,200.00
317 Realty Trust	\$500.00					\$500.00
Allen Ave Paving	\$10,000.00					\$10,000.00
Indian Woods Subdiv	\$1,400.00					\$1,400.00
Queen's Grant Paving	\$30,000.00					\$30,000.00

**Town of North Attleborough
Revolving Funds
For year ending June 30, 2007**

	Balance 1-Jul-06	Receipts	Transfer from Other Funds	Expenditures	Transfer to Other Funds	Balance 30-Jun-07
LANDFILL						
Home Composting Bins	\$600.00					\$600.00
SEWER COLLECTIONS						
Target / Babies R Us	\$13,000.00					\$13,000.00
Safeway/Walden Pump Station	\$18,000.00					\$18,000.00
Jbrenn/Swr/Newell Dr	\$923.11					\$923.11
WATER						
Travers, Wm Elmwood	\$12,558.55					\$12,558.55
BOARD OF HEALTH						
Emergency Fund	\$4,028.14	\$8,179.15		\$3,956.29		\$8,251.00
Contributions/Donations	\$0.00					\$0.00
COUNCIL ON AGING						
Council on Aging Friends	\$2,163.02	\$2,429.00		\$1,417.31		\$3,174.71
Bristol Elder Serv		\$5,580.00		\$5,580.00		\$0.00
Gatra	\$0.00	\$2,160.00		\$2,290.00		(\$130.00)
Recreation Revolving	\$373.85	\$11,244.00		\$10,615.01		\$1,002.84
Minor Home Repair Contr/Donation	\$2,304.11					\$2,304.11
Emile Peterson Revl	\$2,236.44					\$2,236.44
VETERANS						
Donations/contributions	\$1,614.94	\$1,174.00		\$300.00		\$2,488.94
Street Flags	\$342.75			\$265.00		\$77.75
Street Signs	\$0.56	\$20.00				\$20.56
LIBRARY						
Memorial Book Fund	\$910.78					\$910.78
Programs	\$2.90	(\$710.00)		\$438.85		(\$1,145.95)
Donations/contribution	\$5,815.26	\$5,254.32		\$4,501.78		\$6,567.80
PARK AND RECREATION						
Recreation Revolving	\$194,240.58	\$325,078.74		\$388,126.66		\$131,192.66
9-11 Memorial Fund	\$3,564.81			\$2,010.75		\$1,554.06
H. Burn Arboritum	\$693.62					\$693.62
Ruth Rhind Rec Cntre	\$380.00					\$380.00
N.A. Zoo Fund	\$11,812.36	\$641.50		\$10,976.33		\$1,477.53
Donations/contribution	\$1,170.00	\$5,051.84		\$0.00		\$6,221.84
HISTORICAL COMMISSION						
Flower Power Fund	\$6,995.67	\$3,212.00		\$4,150.00		\$6,057.67
Holmes School Restoration	\$98.33	\$18,802.00		\$3,610.00		\$15,290.33
Holmes School Bastow	\$2,325.24			\$841.42		\$1,483.82
Draper-Mann Fam Ceme	\$360.84	\$5,000.00				\$5,360.84
Barrows Clock	\$305.00					\$305.00
Donations/contribution	\$43.33					\$43.33
ARTS COUNCIL						
Donation/contributions	\$887.02	\$469.25		\$407.88		\$948.39
WWII MEMORIAL POOL						
Donation/contributions	\$40.93					\$40.93
DAMAGE TO TOWN PROPERTY						
Selectmen	\$15,021.76					\$15,021.76
Municipal Bldg Commi	\$1,074.95					\$1,074.95
Conservation Commission	\$1,013.34					\$1,013.34
Police Department	\$7,954.72	\$4,662.50		\$116.25		\$12,500.97
Fire Department	\$2,329.74					\$2,329.74
School Department	\$0.46	\$2,533.00		\$1,992.00		\$541.46
Highway Department	\$39,022.13			\$3,942.00		\$35,080.13
Water Department	\$6,305.77					\$6,305.77
Veterans Services	\$30.00					\$30.00
Park Department	\$617.80					\$617.80
TOTAL REVOLVING FUNDS	\$ 1,928,313.71	\$ 1,241,903.21	\$ 5.37	\$ 1,200,018.04	\$ 5.37	\$ 1,449,592.02

**Town of North Attleborough
Reserve for Appropriation Funds
For year ending June 30, 2007**

	Balance 1-Jul-06	Receipts	Town Meeting Appropriations	Balance 30-Jun-07
Sale of Real Estate Fund	\$37,146.20	\$226,764.00		\$263,910.20
Ambulance Fund	\$1,015,150.90	\$758,648.58	\$725,976.00	\$1,047,823.48
Fire Alarm Fund	\$40,101.95	\$21,325.00	\$25,000.00	\$36,426.95
WWTF - Plainville Operation and Maintenance Fund	\$420,731.91			\$420,731.91
Police Fund	\$389,385.11	\$319,110.62	\$325,000.00	\$383,495.73
Police & Fire - Mall Special Services Fund	\$177,267.57	\$166,184.94	\$178,044.00	\$165,408.51
School E Rate Fund	\$16,334.20	\$20,474.20	\$36,808.40	\$0.00
Insurance Proceeds	\$0.00	\$17,500.00		\$17,500.00
TOTAL	\$2,096,117.84	\$1,530,007.34	\$1,290,828.40	\$2,335,296.78

**Town of North Attleborough
Sewer Enterprise Fund
Statement of Revenue, Expenses and Changes in Fund Balances
for year ending June 30, 2007**

Operating Revenues	
Charges for Services	\$ 2,042,711
Utility Liens	2,182
Penalties and interest	13,450
Permits and Fees	177,717
Other Income	449,407
Total Operating Revenue	\$ 2,685,468
Operating Expenses	
Cost of services and administration	1,678,376
Total Operating Expenses	\$ 1,678,376
Operating Income	\$ 1,007,092
Non-operating Revenue(Expenses)	
Investment Income	\$ 7,248
Debt Service Expense	(620,879)
Intergovernmental	28,890
Bond proceeds	1,804,235
Capital Projects	(1,992,291)
Depreciation Expense	(87,920)
Total Non-Operating revenue(expenses)	(860,717)
Income(loss) before operating transfers	\$ 146,375
Operating Transfers	
Transfers out	\$ (356,524)
Net Income	\$ (210,149)
Fund Equity Beginning of Year July 1, 2006 (re-stated)	\$ 1,109,887
Fund Equity End of Year June 30, 2007	\$ 899,738

**Town of North Attleborough
Sewer Enterprise Fund
Statement of Fund Equity
for year ending June 30, 2006**

Total Fund Equity	\$ 899,738
Reserved for Contributed Capital	(27,125)
Reserved for Encumbrances	(74,873)
Reserved for Revenue Deficit	29,392
Reserved for Accounts Receivable	(73,433)
Reserved for MWPAT	(328,124)
Reserved for Capital Projects	(325,774)
Fund Equity after reservations	\$ 99,801

**Town of North Attleborough
Water Enterprise Fund
Statement of Revenue, Expenses and Changes in Fund Balances
for year ending June 30, 2007**

Operating Revenues	
Charges for Services	\$ 2,686,717.70
Utility Liens	11,537.08
Penalties and interest	9,836.66
Permits and Fees	236,518.96
Special Assessments	31,934.95
Other Income	145,919
Total Operating Revenue	\$ 3,122,464
Operating Expenses	
Cost of services and administration	1,813,375
Total Operating Expenses	\$ 1,813,375
Operating Income	\$ 1,309,089
Non-operating Revenue(expenses)	
Investment Income	\$ 78,219
Debt Service Expense	(694,971)
Intergovernmental	-
Bond proceeds	487,000
Capital Projects	(1,077,620)
Depreciation Expense	(150,637)
Total Non-Operating revenue(expenses)	(1,358,009)
Income(loss) before operating transfers	\$ (48,920)
Operating Transfers	
Transfers out	\$ (376,142)
Net Income	\$ (425,062)
Fund Equity Beginning of Year July 1, 2006 (re-stated)	\$ 11,967,305
Fund Equity End of Year June 30, 2007	\$ 11,542,243

**Town of North Attleborough
Water Enterprise Fund
Statement of Fund Equity
for year ending June 30, 2006**

Total Fund Equity	\$ 11,542,243
Reserved for Encumbrances	(97,431)
Reserved for Subsequent Year Expenditures	(491,000)
Reserved for Capital/Articles	(380,020)
Reserved for Accounts Receivable	(97,627)
Fixed Assets (contributed capital)	(9,736,621)
Fund Equity after reservations	\$ 739,545

**Town of North Attleborough
Landfill Enterprise Fund
Statement of Revenue and Expenses
For year ending June 30, 2007**

Operating Revenue

Charges for services	\$ 1,452,249
Utility Liens	14,874
Penalties & Interest	6,532

Total Operating Revenue **\$ 1,473,656**

Operating Expenses

Cost of Services & Administration	\$ 1,832,600
Depreciation	-

Total Operating Expenses **\$ 1,832,600**

Operating Income **\$ (358,945)**

Non-operating Revenue(Expenses)

Investment Income	\$ 101,536
Debt Service Expense	(359,880)
Intergovernmental (MWPAT Subsidy)	23,564

Total Non-operating Revenues(Expenses) **\$ (234,780)**

Income(loss) before operating transfers **\$ (593,725)**

Operating Transfers

Transfers in/(out)	\$ 24,000

Net Income **\$ (569,725)**

Fund Equity Beginning of Year July 1, 2006 (re-stated) **\$ 1,781,733**

Fund Equity End of Year June 30, 2007 **\$ 1,212,008**

**Town of North Attleborough
Landfill Enterprise Fund
Statement of Fund Equity
For year ending June 30, 2007**

Total Fund Equity	\$ 1,212,008
Reserved for Encumbrances	(155,117)
Reserved for FY 2008 budget	(766,045)
Reserved for Special Articles	(231,316)
Reserved for accounts receivable	(110,548)
Capital Assets	(7,317)
Fund Balance after reservations	\$ (58,335)

**Town of North Attleborough
Summary of Trust Funds
For year ending June 30, 2007**

Library Trust Funds

Harriet Aldrich	\$ 737.51
Raymond Blanchard	2,051.55
John Bronson	5,710.41
Christine Carlson	495.56
Annette Clark	9,469.73
Sarrah Darrah	11,250.84
Victor Davignon	25,576.61
Ella Duesner	18,351.92
Beatrice Hall	3,523.94
Jesse Jewett	3,968.84
E. L. Mason	19,787.50
J. F. Mason	4,925.87
Harriet Patterson	604.47
Mary Rhodes	2,461.74
Elsie K. Loeb	4,665.70
Victor H. King	8,393.36
Ethel Rounds	1,372.99
George Johnson	2,550.15
Cassels Library	391,751.59
C. H. Batchelder Tr	3,664.58
Joyce, Dennis, Kathy Gormley Tr	25,013.98

School Trust Funds

Milton Holmes	\$1,771.62
D Lyons Scholarship Fund	\$26,025.38
A. Richardson	\$640.41
Fr. Daigle Mem Scholar	\$10,492.63
David Johnson Scholar	\$10,531.98
T Bury Jr Mem Scholar	\$9,275.44
Jos A. Richard Scholar	\$39,508.25
Raymond C. Scott	\$62,806.95
B McCann Scholarship	\$10,404.60
T. Cabrini Lodge	\$10,387.88
New Boston Committ Schl	\$41,357.38
Dr. Grant Fisher Kelley	\$3,187.31
Bicentennial Scholarship	\$7,527.70
N. A. Centennial Scholar	\$28,345.29
G. Grass Scholarship	\$2,181.59
N. Nedde	\$8,551.54
William Kelly Scholarship	\$2,793.91
J. Shockro Schl Fund	\$11,653.59
Pierce Scholarship	\$2,935.88
J Lafontaine Scholarship	\$37,647.58
K Johnson Scholarship	\$10,794.48
J Bevilaqua Schl	\$4,629.68
NAHS Scholarships	\$7,565.77
Naoma S. Austin Schl	\$906.12
Mary Kate Dunn Schl	\$9,972.62
NA Education Fund	\$42,757.61
Dr. Eugene Leco Schl	\$1,789.38
D Cronin Scholarship	\$12,643.09

Park Trust Funds

Lottie Clark WWI Park	\$ 5,166.27
Walter Lyons Comm Field	7,600.72
E L Mason Comm Field	21,906.17
E L Mason Park	24,893.07
J F Mason Municipal Lot	8,358.92
J F Mason Park	53,991.79
J F Mason Plygrnd-Mas	6,614.77
J F Mason Plygrnd-Com	8,407.82
R Mason Playground	2,603.57
M Rhodes Municipal Lot	3,097.96
Simmons Park	1,871.89
M Stanley Fund	3,465.96
Save the Children's Zoo	992.12
H & E Loeb Flower Fund	2,619.46
Sunrise Ski Hill	32,575.20
B Simms Flower Fund	5,011.25
Nelson J Golski Park	52,618.67
Kiwanis Park & Rec.	16,092.84
Dana Hartley Memorial	1,412.03
Common Veteran Trust	7,057.95
M. Parks Mem Fund	621.54
Julia's Garden	65,488.61
N Champagne	9,814.58
Kim Krawiec Mem Fund	3,749.52

Other Trust Funds

Jesse J Jewett Town Hall	\$ 223,834.72
J F Mason Comfort Statn	32,954.29
J. F. Mason Town Hall	175,250.17
Thomas C Graham Memor	6,954.90
J Jewett Mackreth Hosp	7,093.20
M. B. Mackreth Hosp	439,585.33
J. F. Mason Hosp	438,463.84
E. Peterson COA Tr	15,532.17
Holmes School	261,869.41
Town Forest Trust Fund	63,252.21
Littlefield - Health	63,253.76
Littlefield - Fire	63,239.50
Littlefield - Police	38,912.32
D.A.N.A.	106,623.89
W F Lyons Emerg Fund	26,524.08
Martin Conservation	2.10
N. A. Flag Fund	15,000.00
N A Rotary Quadracentl	20,042.98
Deborah Starkey	59,036.01
New Boston Area Conserv	36,279.35
NAIDC Conservation	66,954.24
Arns Gengenbach	265.33
F E Curtis Mem Consv Fn	1,106.34
N. A. Conservation Fund	70,397.96

TOTAL TRUST FUNDS	\$3,543,875.28

**Town of North Attleborough
Trust Fund Activity
For year ending June 30, 2007**

Name of Fund	Balance 1-Jul-06	Contributions & Donations	Return to Trust Fund	Interest Earned	Disbursements	Transfer from Trust Fund	Gain/Loss	Balance 30-Jun-07
<u>LIBRARY FUNDS:</u>								
Harriet Aldrich	\$693.99			\$27.24			\$16.28	\$737.51
R C Blanchard	\$1,930.46			\$75.81			\$45.28	\$2,051.55
John Bronson	\$5,373.38			\$210.96			\$126.07	\$5,710.41
Christine Carlson	\$466.31			\$18.31			\$10.94	\$495.56
Annette Clark	\$8,910.77			\$349.89			\$209.07	\$9,469.73
Sarah Darrah	\$10,586.79			\$415.67			\$248.38	\$11,250.84
Victor Davignon	\$24,067.00			\$944.94			\$564.67	\$25,576.61
E.F. Dresner	\$17,268.76			\$678.01			\$405.15	\$18,351.92
Beatrice Hall	\$3,315.94			\$130.21			\$77.79	\$3,523.94
Jesse Jewett	\$3,734.61			\$146.62			\$87.61	\$3,968.84
E. L. Mason	\$18,619.58			\$731.05			\$436.87	\$19,787.50
J. F. Mason	\$4,635.15			\$181.97			\$108.75	\$4,925.87
Harriet Patterson	\$568.77			\$22.34			\$13.36	\$604.47
Mary Rhodes	\$2,316.46			\$90.94			\$54.34	\$2,461.74
Elsie K. Loeb	\$4,390.30			\$172.39			\$103.01	\$4,665.70
Victor H. King	\$7,897.99			\$310.08			\$185.29	\$8,393.36
Ethel Rounds	\$1,291.93			\$50.72			\$30.34	\$1,372.99
George Johnson	\$2,399.66			\$94.20			\$56.29	\$2,550.15
Cassels Library	\$379,795.48			\$14,975.68	(\$12,010.07)		\$8,990.50	\$391,751.59
C. H. Batchelder Tr	\$3,448.29			\$135.38			\$80.91	\$3,664.58
Joyce, Dennis, Kathy Gornley Tr		\$25,000.00		\$130.16			(\$116.18)	\$25,013.98
Total Library Funds	\$501,711.62	\$25,000.00		\$19,892.57	(\$12,010.07)		\$11,734.72	\$546,328.84
<u>PARK-PLAYGROUND FUNDS:</u>								
Lottie Clark WWI Park	\$4,861.33			\$190.89			\$114.05	\$5,166.27
Walter Lyons Comm Field	\$7,152.10			\$280.81			\$167.81	\$7,600.72
E L Mason Comm Field	\$23,815.39			\$919.61	(\$3,403.75)		\$574.92	\$21,906.17
E L Mason Park	\$23,423.79			\$919.70			\$549.58	\$24,893.07
J F Mason Municipal Lot	\$22,055.48			\$854.76	(\$15,082.50)		\$531.18	\$8,358.92
J F Mason Park	\$51,722.55			\$2,002.99	(\$950.61)		\$1,216.86	\$53,991.79
J F Mason Plygrnd-Mas	\$6,224.35			\$244.38			\$146.04	\$6,614.77
J F Mason Plygrnd-Com	\$7,911.57			\$310.63			\$185.62	\$8,407.82
R Mason Playgrnd	\$2,449.90			\$96.20			\$57.47	\$2,603.57
M Rhodes Municipal Lot	\$2,915.11			\$114.46			\$68.39	\$3,097.96
Simmons Park	\$1,761.43			\$69.14			\$41.32	\$1,871.89
M Stanley Fund	\$3,261.38			\$128.07			\$76.51	\$3,465.96
Save the Children's Zoo	\$1,785.60			\$88.98	(\$923.79)		\$41.33	\$992.12
H & E Loeb Flower Fund	\$2,464.89			\$96.76			\$57.81	\$2,619.46
Sunrise Ski Hill	\$31,661.99			\$1,216.72	(\$1,050.70)		\$747.19	\$32,575.20
B Simms Flower Fund	\$4,854.12			\$179.66	(\$143.90)		\$121.37	\$5,011.25
Nelson J Galski Park	\$55,546.97			\$2,035.44	(\$6,294.80)		\$1,331.06	\$52,618.67
Kiwans Park & Rec.	\$15,142.99			\$594.56			\$355.29	\$16,092.84
Dana Hartley Memorial	\$1,328.69			\$52.17			\$31.17	\$1,412.03
Common Veteran Trust	\$6,641.37			\$260.77			\$155.81	\$7,057.95
M. Parks Mem Fund	\$584.87			\$22.95			\$13.72	\$621.54
Julia's Garden	\$256,780.72	\$0.00		\$4,828.57	(\$202,828.16)		\$6,707.48	\$65,488.61
N Champagne	\$9,235.31			\$362.59			\$216.68	\$9,814.58
Kim Krawiec Mem Fund	\$3,528.20			\$138.52			\$82.80	\$3,749.52
Total Park Funds	\$547,110.10	\$0.00	\$0.00	\$16,009.33	(\$230,678.21)	\$0.00	\$13,591.46	\$346,032.68
<u>SCHOOL FUNDS:</u>								
Milton Holmes	\$800.49			\$607.88			\$363.25	\$1,771.62
D Lyons Scholarship Fund	\$25,935.93			\$974.83	(\$1,500.00)		\$614.62	\$26,025.38
A. Richardson	\$602.61			\$23.66			\$14.14	\$640.41
Fr. Daigle Mem Scholar	\$10,644.91			\$394.74	(\$800.00)		\$252.98	\$10,492.63
David Johnson Scholar	\$10,681.93			\$396.20	(\$800.00)		\$253.85	\$10,531.98
T Bury Jr Mem Scholar	\$10,174.61			\$356.00	(\$1,500.00)		\$244.83	\$9,275.44
Jos A. Richard Scholar	\$38,815.87			\$1,474.73	(\$1,700.00)		\$917.65	\$39,508.25
Raymond C. Scott	\$61,993.21			\$2,347.04	(\$3,000.00)		\$1,466.70	\$62,806.95
B McCann Scholarship	\$10,176.26			\$387.95	(\$400.00)		\$240.39	\$10,404.60

**Town of North Attleborough
Trust Fund Activity
For year ending June 30, 2007**

Name of Fund	Balance 1-Jul-06	Contributions & Donations	Return to Trust Fund	Interest Earned	Disbursements	Transfer from Trust Fund	Gain/Loss	Balance 30-Jun-07
T. Cabrini Lodge	\$10,160.51			\$387.34	(\$400.00)		\$240.03	\$10,387.88
New Boston Committ Schl	\$41,038.08			\$1,547.49	(\$2,200.00)		\$971.81	\$41,357.38
Dr. Grant Fisher Kelley	\$2,999.18			\$117.75			\$70.38	\$3,187.31
Bicentennial Scholarship	\$7,083.40			\$278.12			\$166.18	\$7,527.70
N. A. Centennial Scholar	\$28,215.36			\$1,061.44	(\$1,600.00)		\$668.49	\$28,345.29
G. Grass Scholarship	\$2,149.26			\$81.52	(\$100.00)		\$50.81	\$2,181.59
N. Nedde	\$8,239.67			\$317.73	(\$200.00)		\$194.14	\$8,551.54
Woodcock 2004 Schir	\$0.00	\$486.89		\$4.60	(\$495.86)		\$4.37	\$0.00
R Morin 2004 Scholarship	\$0.00	\$484.99		\$4.57	(\$493.91)		\$4.35	(\$0.00)
William Kelly Scholarship	\$2,870.10			\$105.43	(\$250.00)		\$68.38	\$2,793.91
J. Shockro Schl Fund	\$6,144.66			\$264.29	(\$500.00)		\$119.64	\$11,653.59
Pierce Scholarship	\$2,955.48	\$5,625.00		\$110.24	(\$200.00)		\$70.16	\$2,935.88
J Lafontaine Scholarship	\$37,354.38			\$1,408.65	(\$2,000.00)		\$884.55	\$37,647.58
K Johnson Scholarship	\$10,639.58			\$403.24	(\$500.00)		\$251.66	\$10,794.48
Mary Kate Dum Schir	\$11,314.17			\$385.43	(\$2,000.00)		\$273.02	\$9,972.62
J Bevilacqua Schir	\$5,320.85			\$179.92	(\$1,000.00)		\$128.91	\$4,629.68
NAHS Scholarships	\$6,043.30	\$5,400.00		\$187.78	(\$4,200.00)		\$134.69	\$7,565.77
Naoma S. Austin Schlr	\$1,334.87			\$33.19	(\$500.00)		\$38.06	\$906.12
Dr. Eugene Leco Schl	\$1,876.67			\$67.88	(\$200.00)		\$44.83	\$1,789.38
D Cronin Scholarship	\$10,036.90	\$2,465.92		\$413.61	(\$500.00)		\$226.66	\$12,643.09
NA Education Fund	\$35,294.81	\$11,193.00		\$1,464.86	(\$6,000.00)		\$804.94	\$42,757.61
Total School Funds	\$400,897.05	\$25,655.80	\$0.00	\$15,788.11	(\$33,039.77)	\$0.00	\$9,784.47	\$419,085.66
MISCELLANEOUS FUNDS:								
Jesse J Jewett Town Hall	\$223,001.46			\$8,543.58	\$0.00	(\$13,000.00)	\$5,289.68	\$223,834.72
J F Mason Comfort Statn	\$32,437.49			\$1,249.10	\$0.00	(\$1,500.00)	\$767.70	\$32,954.29
J. F. Mason Town Hall	\$174,428.02			\$6,685.40		(\$10,000.00)	\$4,136.75	\$175,250.17
Thomas C Graham Memor	\$6,544.39			\$256.97			\$153.54	\$6,954.90
J Jewett Mackreth Hosp	\$6,674.54			\$262.07		(\$22,000.00)	\$156.59	\$7,093.20
M. B. Mackreth Hosp	\$434,587.24			\$16,704.26		(\$21,000.00)	\$10,293.83	\$439,585.33
J. F. Mason Hosp	\$432,579.80			\$16,641.77			\$10,242.27	\$438,463.84
Holmes School	\$15,481.97			\$31.41			\$18.79	\$15,532.17
Town Forest Trust Fund	\$249,460.30			\$9,627.14		(\$3,000.00)	\$5,781.97	\$261,869.41
Littlefield - Health	\$62,375.34			\$2,400.12		(\$3,000.00)	\$1,476.75	\$63,252.21
Littlefield - Fire	\$62,376.82			\$2,400.14		(\$3,000.00)	\$1,476.80	\$63,253.76
Littlefield - Police	\$62,363.42			\$2,399.62		(\$3,000.00)	\$1,476.46	\$63,239.50
D.A.N.A.	\$36,694.72	\$5,000.00		\$1,357.61	(\$5,000.00)		\$859.99	\$38,912.32
W F Lyons Emerg Fund	\$127,113.70			\$4,527.35	(\$28,122.41)		\$3,105.25	\$106,623.89
Martin Conservation	\$24,958.57			\$979.95			\$585.56	\$26,524.08
N. A. Flag Fund	\$1.98			\$0.08			\$0.04	\$2.10
Affordable Housing	\$0.00	\$15,000.00		\$0.00			\$0.00	\$15,000.00
N A Rotary Quadricentl	\$18,859.97			\$740.51			\$442.50	\$20,042.98
Deborah Starkey	\$55,551.49			\$2,181.15			\$1,303.37	\$59,036.01
New Boston Area Conserv	\$34,138.00			\$1,340.38			\$800.97	\$36,279.35
NAIDC Conservation	\$69,299.36			\$2,454.60	(\$6,109.60)		\$1,309.88	\$66,954.24
Arns Gengenbach	\$249.67			\$9.81			\$5.85	\$265.33
F E Curtiss Mem Conserv Fn	\$1,041.01			\$40.89			\$24.44	\$1,106.34
N. A. Conservation Fund	\$67,275.91			\$2,814.38	(\$1,729.55)		\$2,037.22	\$70,397.96
Total Miscellaneous Funds	\$2,197,495.17	\$20,000.00	\$0.00	\$83,648.29	(\$40,961.56)	(\$79,500.00)	\$51,746.20	\$2,232,428.10
TOTAL TRUST FUNDS	\$3,647,213.94	\$70,655.80	\$0.00	\$135,338.30	(\$316,689.61)	(\$79,500.00)	\$86,856.85	\$3,543,875.28

**Town of North Attleborough
Other Funds
For year ending June 30, 2007**

	Balance 1-Jul-06	Receipts	Investment Income	Transfer from Other Funds	Expenditures	Transfer to Other Funds	Balance 30-Jun-07
School Lunch Fund	\$ 26,122.56	\$ 1,270,584.84			\$ 1,199,587.25		\$ 97,120.15
Chapter 90 Highway Funds	\$ (281,675.45)	\$ 588,167.57			\$ 381,363.11		\$ (74,870.99)
State Special Ed Rmb	\$ -	\$ 476,803.00			\$ 476,863.00		\$ (60.00)
Self Insurance Fund	\$ 50,100.59	\$ 105,186.83	\$ 1,904.32	\$ 65,000.00	\$ 133,663.51	\$ 88,528.23	\$ -
Agency Funds:							
Special Details	\$ (11,525.93)	\$ 478,054.37			\$ 473,100.09		\$ (6,571.65)
Escrow Accounts	\$ 695,080.87	\$ 107,130.15			\$ 318,946.57		\$ 483,264.45
Police FireArm Escrow	\$ 2,212.50	\$ 26,675.00			\$ 27,575.00		\$ 1,312.50
High School Activity Fund	\$ 109,480.00	\$ 180,122.85			\$ 140,174.25		\$ 149,428.60
State Fish/Game Licenses	\$ -	\$ 5,568.60			\$ 5,625.60		\$ (57.00)
Stabilization Fund	\$ 2,594,097.43		\$ 145,612.57	\$ 500,000.00		\$ 550,000.00	\$ 2,689,710.00
Betterment Stabilization Fund	\$ 337,420.27		\$ 17,227.48	\$ 117,000.00			\$ 471,647.75

**Town of North Attleboro
Statement of Appropriations
For year ending June 30, 2007**

Name	Prior Approp. Forward 2006-2007	Additional Town Meeting Articles/Adjust	Prior Year Expenditures	Balance Prior Year to Treasury	Balance Prior Year Fwd 2007 - 2008	2006-2007 Original Appropriation	Additional Town Meeting Articles/Transfers	Reserve Fund Transfers	2006-2007 Total Appropriation	Bonding	Expenditures	Balance of 2006 - 2007 Appropriation	Balance Forward to 2007 - 2008	Balance to Treasury or Reserve Acct
#114 TOWN MODERATOR														
Salaries						\$1,200.00			\$1,200.00		\$1,083.35	\$116.65		\$116.65
Prior year salaries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00		\$0.00	\$1,200.00	\$0.00	\$1,083.35	\$116.65	\$0.00	\$116.65
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00		\$0.00	\$1,200.00	\$0.00	\$1,083.35	\$116.65	\$0.00	\$116.65
#115 RTM - CO-ORDINATING COMM														
General Expenses						\$566.00			\$566.00			\$566.00	\$500.00	\$66.00
Prior year general expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$566.00		\$0.00	\$566.00	\$0.00	\$0.00	\$566.00	\$500.00	\$66.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$566.00		\$0.00	\$566.00	\$0.00	\$0.00	\$566.00	\$500.00	\$66.00
#116 BY-LAW STUDY														
General Expenses						\$71.00			\$71.00			\$71.00	\$0.00	\$71.00
Prior year general expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.00		\$0.00	\$71.00	\$0.00	\$0.00	\$71.00	\$0.00	\$71.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.00		\$0.00	\$71.00	\$0.00	\$0.00	\$71.00	\$0.00	\$71.00
#122 SELECTMEN														
Salaries						\$222,053.00	(\$22,259.00)		\$199,794.00		\$192,613.83	\$7,180.17		\$7,180.17
General Expenses						\$35,205.00			\$35,205.00		\$34,305.45	\$899.55	\$426.14	\$473.41
Salary Reserves														
Committee Fund														\$0.00
Prior Year General Exp	\$3,278.98	\$0.00	\$3,278.98	\$0.00	\$0.00	\$3,278.98			\$3,278.98					
Total	\$3,278.98	\$0.00	\$3,278.98	\$0.00	\$0.00	\$257,258.00	(\$22,259.00)	\$0.00	\$234,999.00	\$0.00	\$226,919.28	\$8,079.72	\$426.14	\$7,653.58
#124 SELECTMEN SALARY RESERVE														
Salary Reserves						\$314,542.00	(\$314,542.00)		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$314,542.00	(\$314,542.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#131 FINANCE COMMITTEE														
Salaries						\$9,814.00	\$294.00		\$10,108.00		\$8,941.48	\$1,166.52		\$1,166.52
General Expenses	\$3,257.87		\$3,257.87	\$0.00		\$4,521.00			\$4,521.00		\$3,738.33	\$782.67		\$782.67
Prior Year General Exp	\$3,257.87	\$0.00	\$3,257.87	\$0.00	\$0.00	\$14,335.00	\$294.00	\$0.00	\$14,629.00	\$0.00	\$12,679.81	\$1,949.19	\$0.00	\$1,949.19
Total	\$3,257.87	\$0.00	\$3,257.87	\$0.00	\$0.00	\$100,000.00	\$75,912.00	\$0.00	\$175,912.00	\$0.00	\$12,679.81	\$6,935.21	\$0.00	\$6,935.21
#132 RESERVE FUND														
Electrons Department								(\$294.79)						
Fire Department								(\$3,900.00)						
Police Department								(\$14,000.00)						
Park Department								(\$3,241.00)						
Selectmen - Self Insurance								(\$40,000.00)						
Police Department								(\$14,000.00)						
Electrons Department								(\$400.00)						
Electrons Department								(\$677.00)						
Highway Department								(\$7,000.00)						
Town Hall Maintenance								(\$16,500.00)						
Veterans Department								(\$6,000.00)						
Human Resources								(\$352.00)						
Tax Collector								(\$912.00)						
Human Resources								(\$4,900.00)						
Town Accountant								(\$10,000.00)						
Human Resources								(\$16,500.00)						
Human Resources								(\$1,800.00)						
Park Department								(\$1,500.00)						
Conservation Commission								(\$3,000.00)						
Solid Waste Department								(\$24,000.00)						
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$75,912.00	(\$166,976.79)	\$6,935.21	\$0.00	\$0.00	\$6,935.21	\$0.00	\$6,935.21
#135 ACCOUNTANT														
Salaries						\$180,053.00	\$2,600.00		\$182,653.00		\$182,649.49	\$3.51		\$3.51
General Expense	\$1,770.43		\$1,770.43	\$0.00	\$4,110.00	\$12,250.00		\$26,500.00	\$42,860.00		\$23,727.23	\$19,132.77	\$19,131.25	\$1.52
Prior Year General Exp	\$1,770.43	\$0.00	\$1,770.43	\$0.00	\$0.00	\$184,163.00	\$14,850.00	\$26,500.00	\$225,513.00	\$0.00	\$206,376.72	\$19,136.28	\$19,131.25	\$5.03
Total	\$1,770.43	\$0.00	\$1,770.43	\$0.00	\$0.00	\$184,163.00	\$14,850.00	\$26,500.00	\$225,513.00	\$0.00	\$206,376.72	\$19,136.28	\$19,131.25	\$5.03
#136 ANNUAL AUDIT														
General Expense						\$38,025.00			\$38,025.00		\$30,010.00	\$8,015.00	\$8,000.00	\$15.00
Prior Year General Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,025.00	\$0.00	\$0.00	\$38,025.00	\$0.00	\$30,010.00	\$8,015.00	\$8,000.00	\$15.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,025.00	\$0.00	\$0.00	\$38,025.00	\$0.00	\$30,010.00	\$8,015.00	\$8,000.00	\$15.00
#139 MUNICIPAL BLDG COMMITTEE														
Salaries						\$7,923.00	\$183.00		\$8,106.00		\$8,105.81	\$0.19		\$0.19
General Expenses						\$2,536.00			\$2,536.00		\$2,474.87	\$61.13		\$61.13
Prior year general expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,459.00	\$183.00	\$0.00	\$10,642.00	\$0.00	\$10,580.68	\$61.32	\$0.00	\$61.32
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,459.00	\$183.00	\$0.00	\$10,642.00	\$0.00	\$10,580.68	\$61.32	\$0.00	\$61.32
#141 ASSESSORS														
Salaries						\$171,953.00			\$171,953.00		\$170,869.11	\$1,083.89		\$1,083.89
General Expense						\$40,548.00			\$40,548.00		\$38,071.37	\$2,476.63	\$869.89	\$1,606.74
Capital Outlay									\$0.00			\$0.00		\$0.00
Prior Year General Exp	\$162.55	\$0.00	\$162.55	\$0.00	\$0.00	\$212,501.00	\$0.00	\$0.00	\$212,501.00	\$0.00	\$208,940.48	\$3,560.52	\$869.89	\$2,690.63
Total	\$162.55	\$0.00	\$162.55	\$0.00	\$0.00	\$212,501.00	\$0.00	\$0.00	\$212,501.00	\$0.00	\$208,940.48	\$3,560.52	\$869.89	\$2,690.63
#145 TREASURER														
Salaries						\$207,563.00	(\$3,560.00)		\$204,003.00		\$203,793.46	\$209.54		\$209.54
General Expense						\$85,710.00	\$4,000.00		\$89,710.00		\$87,486.42	\$2,221.58	\$1,170.39	\$1,051.19
Prior Year General Exp	\$3,926.49	\$0.00	\$3,926.49	\$0.00	\$0.00	\$293,273.00	\$440.00	\$0.00	\$293,713.00	\$0.00	\$291,281.88	\$2,431.12	\$1,170.39	\$1,260.73
Total	\$3,926.49	\$0.00	\$3,926.49	\$0.00	\$0.00	\$293,273.00	\$440.00	\$0.00	\$293,713.00	\$0.00	\$291,281.88	\$2,431.12	\$1,170.39	\$1,260.73
#146 TAX COLLECTOR														
Salaries						\$148,276.00		\$912.00	\$148,276.00		\$147,924.23	\$351.77		\$351.77
General Expense						\$43,050.00	\$1,748.00		\$45,710.00		\$41,343.60	\$4,366.40		\$4,366.40
Tax Title								\$0.00	\$0.00			\$0.00		\$0.00

Town of North Attleboro
Statement of Appropriations
For year ending June 30, 2007

Name	Prior Approp. Forward 2006-2007	Additional Town Meeting Articles/Adjust	Prior Year Expenditures	Balance Prior Year to Treasury	Balance Prior Year Fwd 2007 - 2008	2006-2007 Original Appropriation	Additional Town Meeting Articles/Transfers	Reserve Fund Transfers	2006-2007 Total Appropriation	Bonding	Expenditures	Balance of 2006 - 2007 Appropriation	Balance Forward to 2007 - 2008	Balance to Treasury or Reserve Acct
Prior Year General Exp														
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191,326.00	\$1,748.00	\$912.00	\$193,996.00	\$0.00	\$189,267.83	\$4,718.17	\$0.00	\$4,718.17
#150 LABOR NEGOTIATOR														
General Expense	\$2,889.00		\$2,889.00	\$0.00		\$40,000.00	\$11,000.00		\$51,000.00		\$47,816.91	\$3,183.09	\$2,457.00	\$726.09
Prior Year General Exp	\$2,889.00	\$0.00	\$2,889.00	\$0.00	\$0.00	\$40,000.00	\$11,000.00	\$0.00	\$51,000.00	\$0.00	\$47,816.91	\$3,183.09	\$2,457.00	\$726.09
Total	\$2,889.00	\$0.00	\$2,889.00	\$0.00	\$0.00	\$40,000.00	\$11,000.00	\$0.00	\$51,000.00	\$0.00	\$47,816.91	\$3,183.09	\$2,457.00	\$726.09
#151 TOWN COUNSEL														
Salaries						\$20,583.00	\$618.00		\$21,201.00		\$21,200.16	\$0.84		\$0.84
General Expense						\$50,000.00	\$10,000.00		\$60,000.00		\$48,728.09	\$11,271.91	\$2,508.06	\$8,763.85
Prior Year General Expense	\$4,187.64		\$4,187.64	\$0.00		\$70,583.00	\$10,618.00	\$0.00	\$81,201.00	\$0.00	\$69,928.25	\$11,272.75	\$2,508.06	\$8,764.69
Total	\$4,187.64	\$0.00	\$4,187.64	\$0.00	\$0.00	\$70,583.00	\$10,618.00	\$0.00	\$81,201.00	\$0.00	\$69,928.25	\$11,272.75	\$2,508.06	\$8,764.69
#152 HUMAN RESOURCE DEPT														
Salaries						\$162,965.00	\$342.00		\$163,307.00		\$163,241.46	\$65.54		\$65.54
General Expense						\$27,267.00	\$15,000.00	\$7,052.00	\$49,319.00		\$44,269.09	\$5,049.91	\$1,139.71	\$3,910.20
Prior Year General Exp														
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190,232.00	\$15,342.00	\$7,052.00	\$212,626.00	\$0.00	\$207,510.55	\$5,115.45	\$1,139.71	\$3,975.74
#155 DATA PROCESSING														
Salaries						\$160,993.00	(\$12,000.00)		\$148,993.00		\$141,614.30	\$7,378.70		\$7,378.70
General Expenses						\$214,474.00	\$12,000.00		\$226,474.00		\$197,070.13	\$29,403.87	\$15,864.28	\$13,539.59
Prior Year General Expense	\$1,500.00		\$1,500.00	\$0.00										
Total	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$375,467.00	\$0.00	\$0.00	\$375,467.00	\$0.00	\$338,684.43	\$36,782.57	\$15,864.28	\$20,918.29
#158 TAX TITLE FORECLOSURE														
General Expense						\$21,000.00	(\$2,660.00)		\$18,340.00		\$10,129.50	\$8,210.50		\$8,210.50
Prior Year General Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,000.00	(\$2,660.00)	\$0.00	\$18,340.00	\$0.00	\$10,129.50	\$8,210.50	\$0.00	\$8,210.50
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,000.00	(\$2,660.00)	\$0.00	\$18,340.00	\$0.00	\$10,129.50	\$8,210.50	\$0.00	\$8,210.50
#161 TOWN CLERK														
Salaries						\$90,349.00			\$90,349.00		\$89,792.58	\$556.42		\$556.42
General Expense						\$4,607.00			\$4,607.00		\$4,084.16	\$522.84		\$522.84
Prior Year General Exp														
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94,956.00	\$0.00	\$0.00	\$94,956.00	\$0.00	\$93,876.74	\$1,079.26	\$0.00	\$1,079.26
#162 ELECTIONS														
Salaries						\$85,211.00	(\$261.15)	\$677.00	\$85,626.85		\$85,592.13	\$34.72		\$34.72
General Expense						\$30,461.00	\$261.15	\$694.79	\$31,416.94		\$29,316.34	\$2,100.60	\$1,950.58	\$150.02
Prior year salaries														
Prior Year General Exp	\$7,903.45		\$7,903.45	\$0.00	\$0.00	\$115,672.00	\$0.00	\$1,371.79	\$117,043.79	\$0.00	\$114,908.47	\$2,135.32	\$1,950.58	\$184.74
Total	\$7,903.45	\$0.00	\$7,903.45	\$0.00	\$0.00	\$115,672.00	\$0.00	\$1,371.79	\$117,043.79	\$0.00	\$114,908.47	\$2,135.32	\$1,950.58	\$184.74
#171 CONSERVATION														
Salaries						\$87,952.00	\$1,258.00		\$89,210.00		\$87,465.52	\$1,744.48		\$1,744.48
General Expense						\$20,928.00		\$3,000.00	\$23,928.00		\$22,635.88	\$1,292.12	\$781.56	\$510.56
Prior year general exp	\$3,599.82		\$3,599.82	\$0.00										
Total	\$3,599.82	\$0.00	\$3,599.82	\$0.00	\$0.00	\$108,880.00	\$1,258.00	\$3,000.00	\$113,138.00	\$0.00	\$110,101.40	\$3,036.60	\$781.56	\$2,255.04
#175 PLANNING BOARD														
Salaries						\$105,273.00	\$151.00		\$105,424.00		\$88,561.80	\$18,862.20		\$18,862.20
General Expense						\$17,426.00			\$17,426.00		\$6,711.00	\$10,715.00	\$410.97	\$10,304.03
Prior year salaries														
Prior year general exp	\$1,300.00		\$1,300.00	\$0.00										
Total	\$1,300.00	\$0.00	\$1,300.00	\$0.00	\$0.00	\$122,699.00	\$151.00	\$0.00	\$122,850.00	\$0.00	\$93,272.80	\$29,577.20	\$410.97	\$29,166.23
#176 ZONING BOARD														
Salaries						\$13,736.00	\$412.00		\$14,148.00		\$12,457.74	\$1,690.26		\$1,690.26
General Expense						\$1,987.00			\$1,987.00		\$1,675.26	\$311.72	\$133.88	\$1,157.74
Prior year general exp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,703.00	\$412.00	\$0.00	\$16,115.00	\$0.00	\$13,133.02	\$2,981.96	\$133.96	\$2,848.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,703.00	\$412.00	\$0.00	\$16,115.00	\$0.00	\$13,133.02	\$2,981.96	\$133.96	\$2,848.00
#177 SHREDD														
General Expense						\$4,385.00	\$0.00		\$4,385.00		\$4,384.41	\$0.59		\$0.59
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,385.00	\$0.00	\$0.00	\$4,385.00	\$0.00	\$4,384.41	\$0.59	\$0.00	\$0.59
#191 PUBLIC PROPERTY														
General Expense						\$1,000.00			\$1,000.00		\$866.53	\$133.47	\$117.88	\$15.59
Prior year general exp	\$282.72		\$282.72	\$0.00	\$0.00									
Total	\$282.72	\$0.00	\$282.72	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$866.53	\$133.47	\$117.88	\$15.59
#192 TOWN HALL MAINTENANCE														
Salaries						\$44,753.00	\$2,804.00		\$47,557.00		\$45,763.17	\$1,793.83		\$1,793.83
General Expense						\$78,043.00	\$9,120.00	\$16,500.00	\$103,663.00		\$90,890.28	\$12,772.72	\$3,777.77	\$8,994.95
Prior Year General Exp	\$5,418.19		\$5,418.19	\$0.00										
Total	\$5,418.19	\$0.00	\$5,418.19	\$0.00	\$0.00	\$122,796.00	\$11,924.00	\$16,500.00	\$151,220.00	\$0.00	\$136,653.45	\$14,566.55	\$3,777.77	\$10,788.78
#193 TOWN HALL PHONE SYSTEM														
Town Hall Phone						\$31,470.00			\$31,470.00		\$20,118.98	\$11,351.02	\$33.20	\$11,317.82
Prior year general exp														
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,470.00	\$0.00	\$0.00	\$31,470.00	\$0.00	\$20,118.98	\$11,351.02	\$33.20	\$11,317.82
#194 COPIER EXPENSE														
General Expense						\$13,500.00			\$13,500.00		\$9,153.08	\$4,346.92	\$600.00	\$3,746.92
Prior Year General Exp	\$407.21		\$407.21	\$0.00										
Total	\$407.21	\$0.00	\$407.21	\$0.00	\$0.00	\$13,500.00	\$0.00	\$0.00	\$13,500.00	\$0.00	\$9,153.08	\$4,346.92	\$600.00	\$3,746.92
#195 TOWN VEHICLES														
General Expense						\$674.00			\$674.00		\$179.24	\$494.76		\$494.76
Prior Year General Exp														
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$674.00	\$0.00	\$0.00	\$674.00	\$0.00	\$179.24	\$494.76	\$0.00	\$494.76
#196 TOWN REPORT														
General Expense						\$6,000.00			\$6,000.00		\$5,454.18	\$545.82		\$545.82
Prior Year General Exp														
Total						\$6,000.00			\$6,000.00		\$5,454.18	\$545.82		\$545.82

**Town of North Attleboro
Statement of Appropriations
For year ending June 30, 2007**

Name	Prior Approp. Forward 2006-2007	Additional Town Meeting Articles/Adjust	Prior Year Expenditures	Balance Prior Year to Treasury	Balance Prior Year Fwd 2007 - 2008	2006-2007 Original Appropriation	Additional Town Meeting Articles/Transfers	Reserve Fund Transfers	2006-2007 Total Appropriation	Bonding	Expenditures	Balance of 2006 - 2007 Appropriation	Balance Forward to 2007 - 2008	Balance to Treasury or Reserve Acct
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$5,454.18	\$545.82	\$0.00	\$545.82
#210 POLICE DEPARTMENT														
Salaries						\$3,559,434.00	\$252,236.52	\$28,000.00	\$3,811,670.52		\$3,811,224.18	\$446.34		\$446.34
General Expense	\$84,153.48		\$84,153.48			\$355,285.00	\$0.00		\$355,285.00		\$358,139.09	\$45,145.91	\$38,885.53	\$2,600.38
Prior Year salaries	\$36,890.66		\$36,890.66	\$0.00										
Prior Year Gen Expense	\$121,044.14		\$121,044.14	\$0.00	\$0.00	\$3,914,719.00	\$252,236.52	\$28,000.00	\$4,194,955.52	\$0.00	\$4,149,363.27	\$45,592.25	\$38,885.53	\$6,706.72
Total														
#20 FIRE DEPARTMENT														
Salaries						\$3,277,136.00	(\$131,000.00)		\$3,264,036.00		\$3,202,695.14	\$61,340.86	\$60,436.95	\$903.91
General Expense						\$202,142.00	\$14,000.00		\$220,042.00		\$206,251.43	\$13,790.57	\$12,833.28	\$957.29
Prior Year salaries														
Prior Year general exp														
Total														
#231 AMBULANCE														
Salaries						\$548,621.00	\$50,456.00		\$599,077.00		\$586,596.43	\$12,480.57	\$9,495.94	\$2,984.63
General Expense						\$111,500.00			\$111,500.00		\$95,693.88	\$15,806.12	\$13,710.96	\$2,095.16
Prior Year salaries														
Prior Year general exp														
Total														
#241 BUILDING INSPECTOR														
Salaries	\$2,445.21		\$2,445.21	\$0.00	\$0.00	\$660,121.00	\$50,456.00	\$0.00	\$710,577.00	\$0.00	\$682,290.31	\$28,286.69	\$23,206.90	\$5,079.79
General Expense						\$285,521.00	\$1,663.00		\$287,184.00		\$242,922.76	\$44,261.24		\$44,261.24
Prior Year salaries	\$120.22		\$120.22	\$0.00		\$16,251.00			\$16,251.00		\$12,142.11	\$4,108.89	\$1,926.92	\$2,181.97
Prior Year general Expense	\$120.22		\$120.22	\$0.00	\$0.00	\$301,772.00	\$1,663.00	\$0.00	\$303,435.00	\$0.00	\$255,064.87	\$48,370.13	\$1,926.92	\$46,443.21
Total														
#242 GAS INSPECTOR														
Salaries						\$2,000.00			\$2,000.00		\$2,000.00	\$0.00	\$0.00	\$0.00
Prior Year Salaries														
Total														
#243 PLUMBING INSPECTOR														
Salaries						\$3,000.00			\$3,000.00		\$3,000.00	\$3,000.00	\$0.00	\$3,000.00
Prior Year Salaries														
Total														
#244 MECHANICAL INSPECTOR														
Salaries						\$7,000.00			\$7,000.00		\$7,000.00	\$7,000.00	\$0.00	\$7,000.00
Prior Year Salaries														
Total														
#245 ELECTRICAL INSPECTOR														
Salaries						\$8,000.00			\$8,000.00		\$8,000.00	\$8,000.00	\$0.00	\$8,000.00
Prior Year Salaries														
Total														
#246 SEALER WEIGHTS/MEASURES														
Salaries						\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
General Expense	\$5,372.96		\$5,372.96	\$0.00	\$0.00	\$7,000.00			\$7,000.00		\$1,127.04	\$5,872.96	\$5,872.96	\$0.00
Prior Year general Expense	\$5,372.96		\$5,372.96	\$0.00	\$0.00	\$7,000.00			\$7,000.00	\$0.00	\$1,127.04	\$5,872.96	\$5,872.96	\$0.00
Total														
#292 DOG OFFICER														
Salaries						\$84,743.00	\$388.00		\$85,141.00		\$85,140.64	\$0.36	\$0.36	\$0.36
General Expense						\$12,783.00			\$12,783.00		\$8,869.44	\$3,913.56	\$7,480.00	\$3,165.56
Prior Year General Exp	\$214.24		\$214.24	\$0.00	\$0.00	\$97,526.00	\$388.00	\$0.00	\$97,924.00	\$0.00	\$94,010.08	\$3,913.92	\$7,480.00	\$3,165.92
Total														
#294 FORESTRY														
Salaries						\$81,356.00	(\$10,000.00)		\$71,356.00		\$70,196.54	\$1,159.46	\$1,159.46	\$1,159.46
General Expense	\$27.60		\$27.60	\$0.00		\$1,346.00	\$0.00		\$1,346.00		\$18,741.67	\$12,606.33	\$12,362.15	\$244.18
Prior Year General Exp	\$27.60		\$27.60	\$0.00	\$0.00	\$112,704.00	(\$10,000.00)	\$0.00	\$102,704.00	\$0.00	\$88,938.21	\$13,765.79	\$12,362.15	\$1,403.64
Total														
#296 PARKING CLERK														
Salaries	\$405.60		\$405.60	\$0.00	\$0.00	\$7,000.00			\$7,000.00		\$5,236.13	\$1,763.87	\$369.24	\$1,394.63
General Expense	\$405.60		\$405.60	\$0.00	\$0.00	\$7,000.00			\$7,000.00	\$0.00	\$5,236.13	\$1,763.87	\$369.24	\$1,394.63
Prior Year General Exp	\$405.60		\$405.60	\$0.00	\$0.00	\$7,000.00			\$7,000.00	\$0.00	\$5,236.13	\$1,763.87	\$369.24	\$1,394.63
Total														
#297 ANIMAL INSPECTOR														
Salaries						\$2,754.00	\$83.00		\$2,837.00		\$2,836.50	\$0.50	\$0.50	\$0.50
Prior Year General Exp														
Total														
#300 SCHOOL														
Expenses						\$32,748,703.00	\$2,600,000.00		\$33,008,703.00		\$32,646,318.93	\$362,384.07	\$342,469.97	\$19,914.10
Transportation						\$1,370,448.00			\$1,370,448.00		\$1,368,582.94	\$1,865.06	\$39.65	\$39.65
Bris/Norfolk City Asses						\$12,684.00			\$12,684.00		\$12,179.28	\$504.72	\$1,825.41	\$504.72
Charter School Tuition														
Prior Year Expenses	\$280,464.98		\$280,464.98	\$0.00										
Prior Year Transp														
Total														
#391 TRI COUNTY														
General Expense	\$280,464.98		\$280,464.98	\$0.00	\$0.00	\$34,131,835.00	\$2,600,000.00	\$0.00	\$34,391,835.00	\$0.00	\$34,027,081.15	\$364,753.85	\$344,295.38	\$20,458.47
Total														
#421 DPW ADMINISTRATION														
Salaries	\$0.00		\$0.00	\$0.00	\$0.00	\$1,891,028.00	\$0.00	\$0.00	\$1,891,028.00	\$0.00	\$1,867,099.00	\$23,929.00	\$0.00	\$23,929.00
General Expense						\$308,210.00			\$308,210.00		\$272,394.83	\$10,715.17	\$17,253.45	\$10,715.17
Kings Grant Water						\$50,102.00	\$25,100.00		\$75,202.00		\$49,753.28	\$25,448.72	\$8,195.27	\$8,195.27

Town of North Attleboro
Statement of Appropriations
For year ending June 30, 2007

Name	Prior Approp. Forward 2006-2007	Additional Town Meeting Articles/Adjust	Prior Year Expenditures	Balance Prior Year Fwd 2007 - 2008	2006-2007 Original Appropriation	Additional Town Meeting Articles/Transfers	Reserve Fund Transfers	2006-2007 Total Appropriation	Bonding	Expenditures	Balance of 2006 - 2007 Appropriation	Balance Forward to 2007 - 2008	Balance to Treasury or Reserve Acct
Prior Year General exp	\$1,270.78		\$1,270.78	\$0.00									
Total	\$1,270.78	\$0.00	\$1,270.78	\$0.00	\$358,312.00	\$0.00	\$0.00	\$358,312.00	\$0.00	\$322,148.11	\$36,163.89	\$17,253.45	\$18,910.44
#422 HIGHWAY DEPARTMENT													
Salaries					\$492,035.00	(\$7,000.00)		\$485,035.00		\$484,496.81	\$538.19		\$538.19
General Expenses					\$207,942.00	\$23,000.00	\$7,000.00	\$237,942.00		\$153,223.78	\$84,618.22	\$74,694.06	\$9,924.16
Prior Year General Exp	\$28,290.97		\$28,290.97	\$0.00									
Total	\$28,290.97	\$0.00	\$28,290.97	\$0.00	\$699,877.00	\$16,000.00	\$7,000.00	\$722,877.00	\$0.00	\$637,720.59	\$85,156.41	\$74,694.06	\$10,462.35
#423 SNOW & ICE													
Salaries					\$100,000.00	(\$65,762.64)		\$34,237.36		\$33,476.65	\$760.71		\$760.71
Expenditures						\$170,762.64		\$170,762.64		\$170,762.64	\$0.00		\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$105,000.00	\$0.00	\$205,000.00	\$0.00	\$204,239.29	\$760.71	\$0.00	\$760.71
#424 STREET LIGHTING													
General Expense	\$9,813.36		\$9,813.36	\$0.00									
Prior Year General Exp	\$9,813.36		\$9,813.36	\$0.00	\$170,000.00			\$170,000.00		\$133,923.23	\$36,076.77	\$36,076.77	\$0.00
Total	\$9,813.36	\$0.00	\$9,813.36	\$0.00	\$170,000.00	\$0.00	\$0.00	\$170,000.00	\$0.00	\$133,923.23	\$36,076.77	\$36,076.77	\$0.00
#426 MOTOR MAINTENANCE													
Salaries					\$84,637.00	(\$11,000.00)		\$73,637.00		\$71,897.26	\$1,739.74		\$1,739.74
General Expense					\$79,957.00	\$5,000.00		\$84,957.00		\$64,760.86	\$20,196.14	\$19,751.72	\$444.42
Prior Year General Exp	\$7,282.80		\$7,282.80	\$0.00									
Total	\$7,282.80	\$0.00	\$7,282.80	\$0.00	\$164,594.00	(\$6,000.00)	\$0.00	\$158,594.00	\$0.00	\$136,658.12	\$21,935.88	\$19,751.72	\$2,184.16
#511 BOARD OF HEALTH													
Salaries					\$190,388.00	(\$7,256.65)		\$183,131.35		\$178,564.81	\$4,566.54		\$4,566.54
General Expense					\$4,354.00	\$8,937.65		\$13,291.65		\$5,572.43	\$7,719.22	\$3,674.58	\$4,044.64
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$194,742.00	\$1,681.00	\$0.00	\$196,423.00	\$0.00	\$184,137.24	\$12,285.76	\$3,674.58	\$8,611.18
#522 BOARD OF HEALTH NURSE													
General expense					\$4,535.00			\$4,535.00		\$4,394.76	\$140.24		\$140.24
Prior year general exp													
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$4,535.00	\$0.00	\$0.00	\$4,535.00	\$0.00	\$4,394.76	\$140.24	\$0.00	\$140.24
#541 COUNCIL ON AGING													
Salaries					\$126,545.00	(\$6,087.00)		\$120,458.00		\$116,238.23	\$4,219.77		\$4,219.77
General Expense					\$30,178.00	\$6,980.00		\$37,158.00		\$32,379.42	\$4,778.58	\$614.66	\$4,163.92
Prior year general exp													
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$156,723.00	\$893.00	\$0.00	\$157,616.00	\$0.00	\$148,617.65	\$8,998.35	\$614.66	\$8,383.69
#543 VETERANS SERVICES													
Salaries					\$75,047.00			\$75,047.00		\$75,046.04	\$0.96		\$0.96
General Expenses					\$89,817.00	\$60,000.00	\$6,000.00	\$155,558.00		\$116,688.16	\$38,869.84	\$10,978.41	\$27,891.43
Veterans Benefits													
Prior Year Salaries	\$1,233.09		\$1,233.09	\$0.00									
Prior Year Veteran's Benef	\$1,233.09		\$1,233.09	\$0.00									
Total	\$1,233.09	\$0.00	\$1,233.09	\$0.00	\$164,864.00	\$60,000.00	\$6,000.00	\$230,868.00	\$0.00	\$191,734.20	\$38,870.80	\$10,978.41	\$27,892.39
#544 VETERANS COUNCIL													
General Expense					\$2,500.00			\$2,500.00		\$1,270.70	\$1,229.30		\$1,229.30
Prior Year General Expense													
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$1,270.70	\$1,229.30	\$0.00	\$1,229.30
#610 LIBRARY													
Salaries					\$426,143.00	\$2,187.00		\$428,330.00		\$419,570.89	\$8,769.11		\$8,769.11
General Expense					\$128,430.00	\$0.00		\$128,430.00		\$122,675.80	\$5,754.20	\$2,827.60	\$2,923.60
Prior Year General Expense													
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$554,573.00	\$2,187.00	\$0.00	\$556,760.00	\$0.00	\$542,246.69	\$14,520.31	\$2,827.60	\$1,692.71
#640 TOWN POOL													
Salaries					\$68,019.00	\$2,031.00		\$70,050.00		\$68,723.37	\$1,326.63		\$1,326.63
General Expense					\$14,234.00			\$14,234.00		\$11,605.09	\$2,628.91	\$2,351.34	\$277.57
Prior Year Salaries	\$691.03		\$691.03	\$0.00									
Prior Year General Exp	\$691.03		\$691.03	\$0.00									
Total	\$691.03	\$0.00	\$691.03	\$0.00	\$82,253.00	\$2,031.00	\$0.00	\$84,284.00	\$0.00	\$80,328.46	\$3,955.54	\$2,351.34	\$1,604.20
#650 PARK & RECREATION													
Salaries					\$380,893.00	(\$32,393.00)		\$348,500.00		\$342,404.52	\$6,095.48		\$6,095.48
General Expense					\$74,345.00	\$0.00	\$4,741.00	\$79,086.00		\$72,772.23	\$6,363.77	\$5,169.56	\$1,194.21
Prior Year General Expense	\$2,174.41		\$2,174.41	\$0.00									
Prior Year Capital Outlay													
Total	\$2,174.41	\$0.00	\$2,174.41	\$0.00	\$455,238.00	(\$32,393.00)	\$4,741.00	\$427,586.00	\$0.00	\$415,126.75	\$12,459.25	\$5,169.56	\$7,289.69
#690 TOWN FOREST COMMITTEE													
General Expense					\$3,000.00			\$3,000.00		\$0.00	\$3,000.00		\$3,000.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
#691 HISTORICAL													
General Expense					\$930.00			\$930.00		\$866.25	\$63.75	\$61.76	\$1.99
Prior Year General Exp													
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$930.00	\$0.00	\$0.00	\$930.00	\$0.00	\$866.25	\$63.75	\$61.76	\$1.99
#710 MATURING DEBT													
710 Debt Principal					\$5,364,293.19			\$5,364,293.19		\$5,364,293.18	\$0.01		\$0.01
751 Debt Interest					\$2,011,554.19			\$2,011,554.19		\$2,096,014.32	(\$84,460.13)		(\$84,460.13)
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$7,375,847.38	\$0.00	\$0.00	\$7,375,847.38	\$0.00	\$7,460,307.50	(\$84,460.12)	\$0.00	(\$84,460.12)
#752 INT ON TEMP LOANS													
Interest on BANS general					\$1,000.00			\$1,000.00			\$1,000.00		\$1,000.00
Interest on BANS Sewer					\$118,550.00			\$118,550.00		\$34,773.62	\$83,776.38		\$83,776.38
Interest on BANS Taxation					\$116,425.62			\$116,425.62		\$33,788.98	\$82,636.64		\$82,636.64
Interest on BANS Water					\$54,900.00			\$54,900.00		\$14,069.48	\$40,830.52		\$40,830.52
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$290,875.62	\$0.00	\$0.00	\$290,875.62	\$0.00	\$82,632.08	\$208,243.54	\$0.00	\$208,243.54

**Town of North Attleboro
Statement of Appropriations
For year ending June 30, 2007**

Name	Prior Approp. Forward 2006-2007	Additional Town Meeting Articles/Adjust	Prior Year Expenditures	Balance Prior Year to Treasury	Balance Prior Year Fwd 2007 - 2008	2006-2007 Original Appropriation	Additional Town Meeting Articles/Transfers	Reserve Fund Transfers	2006-2007 Total Appropriation	Bonding	Expenditures	Balance of 2006 - 2007 Appropriation	Balance Forward to 2007 - 2008	Balance to Treasury or Reserve Acct
#820 STATE ASSESSMENT Assessments & Charge	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,494,645.00	\$2,494,645.00	\$0.00	(\$2,494,645.00)
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,494,645.00	\$2,494,645.00	\$0.00	(\$2,494,645.00)
#830 COUNTY ASSESSMENTS Assessments & Charge	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319,634.27	\$319,634.27	\$0.00	(\$319,634.27)
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319,634.27	\$319,634.27	\$0.00	(\$319,634.27)
#911 RETIREMENT PENSION Contrib Retirement Non-Contrib Retirement Prior Year General Exp	\$649.77 \$649.77	\$0.00	\$649.77 \$649.77	\$0.00 \$0.00	\$0.00	\$1,618,660.00	\$0.00	\$0.00	\$1,618,660.00	\$0.00	\$1,615,859.91	\$2,800.09	\$650.00	\$2,150.09
Total	\$649.77	\$0.00	\$649.77	\$0.00	\$0.00	\$1,618,660.00	\$0.00	\$0.00	\$1,618,660.00	\$0.00	\$1,615,859.91	\$2,800.09	\$650.00	\$2,150.09
#913 UNEEMPLOYMENT COMP General Expense Prior Year General Exp	\$2,044.00 \$2,044.00	\$0.00	\$2,044.00 \$2,044.00	\$0.00 \$0.00	\$0.00	\$114,000.00	\$72,000.00	\$0.00	\$186,000.00	\$0.00	\$163,632.56	\$22,367.44	\$350.18	\$22,017.26
Total	\$2,044.00	\$0.00	\$2,044.00	\$0.00	\$0.00	\$114,000.00	\$72,000.00	\$0.00	\$186,000.00	\$0.00	\$163,632.56	\$22,367.44	\$350.18	\$22,017.26
#914 HEALTH INSURANCE General Expense Prior Year General Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,180,188.00	(\$49,120.00)	\$0.00	\$7,131,068.00	\$0.00	\$6,578,979.57	\$552,088.43	\$0.00	\$552,088.43
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,180,188.00	(\$49,120.00)	\$0.00	\$7,131,068.00	\$0.00	\$6,578,979.57	\$552,088.43	\$0.00	\$552,088.43
#915 LIFE INSURANCE General Expense Prior Year General Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,184.00	\$0.00	\$0.00	\$26,184.00	\$0.00	\$19,170.61	\$7,013.39	\$0.00	\$7,013.39
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,184.00	\$0.00	\$0.00	\$26,184.00	\$0.00	\$19,170.61	\$7,013.39	\$0.00	\$7,013.39
#916 MEDICARE TAX General Expense Prior Year General Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$580,000.00	\$0.00	\$0.00	\$580,000.00	\$0.00	\$540,242.94	\$39,757.06	\$0.00	\$39,757.06
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$580,000.00	\$0.00	\$0.00	\$580,000.00	\$0.00	\$540,242.94	\$39,757.06	\$0.00	\$39,757.06
#945 LIABILITY INSURANCE General Expense Prior Year Gen Expense	\$23,899.43 \$23,899.43	\$0.00	\$23,899.43 \$23,899.43	\$0.00 \$0.00	\$0.00	\$725,000.00	\$0.00	\$0.00	\$725,000.00	\$0.00	\$548,914.57	\$176,085.43	\$44,281.72	\$131,803.71
Total	\$23,899.43	\$0.00	\$23,899.43	\$0.00	\$0.00	\$725,000.00	\$0.00	\$0.00	\$725,000.00	\$0.00	\$548,914.57	\$176,085.43	\$44,281.72	\$131,803.71
#946 SELF INSURANCE FUND General Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	(\$25,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	(\$25,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#995 TRANSFERS TO SELF INS Transfers to Self Ins	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	(\$40,000.00)	\$0.00	(\$40,000.00)
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	(\$40,000.00)	\$0.00	(\$40,000.00)
GRAND TOTAL FUND 1	\$535,757.60	\$0.00	\$535,757.60	\$0.00	\$0.00	\$68,626,369.00	\$507,696.52	(\$24,000.00)	\$69,069,806.52	\$0.00	\$69,912,739.15	(\$842,932.63)	\$779,545.78	(\$1,622,478.41)
GENERAL FUND CONTINUING APPROP														
#113 MITIGATION COMMITTEE A27/04 Millgain Comm	\$1,789.75 \$1,789.75	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,789.75 \$1,789.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$1,789.75	\$0.00	\$0.00	\$0.00	\$1,789.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#115 RTM - CO-ORDINATING COMM A18/00 OTM RTM Copy	\$500.00 \$500.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$500.00 \$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#122 SELECTMEN A27/05OTM Oakridge Ave Easement A20/05JTM Dogwood Ln Easement A20/03OTM Loomis A30/02ATM Betram Easement A25/01OTM Lake Como Easement A24/95JTM S Wash Est	\$948.00 \$0.00 \$50.00 \$1,100.00 \$350.00 \$1,970.75 \$375.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$948.00 \$0.00 \$50.00 \$1,100.00 \$350.00 \$1,970.75 \$375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$4,793.75	\$0.00	\$0.00	\$0.00	\$4,793.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#141 ASSESORS A9/06ASTM Mail Legal Professional Services	\$27,939.06 \$27,939.06	\$0.00	\$27,939.00 \$27,939.00	\$0.00 \$0.00	\$39.06 \$39.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$27,939.06	\$0.00	\$27,939.00	\$0.00	\$39.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#152 HUMAN RESOURCE DEPT A3/06OTM PERS Inv A2/06OTM USWA B Cont A3/06OTM USWA B Cont	\$2,434.79 \$2,550.15 \$3,159.78	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,434.79 \$2,550.15 \$3,159.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$8,143.72	\$0.00	\$0.00	\$0.00	\$8,143.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#156 CABLE ADVISORY COMM A6/04JTM Cable Courts	\$3,988.19 \$3,988.19	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,988.19 \$3,988.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$3,988.19	\$0.00	\$0.00	\$0.00	\$3,988.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#171 CONSERVATION A3/07STM Unpaid bill	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00
#220 FIRE DEPARTMENT A7/07ATM Cap Improv Headquarters generator A19/99OTM CIP Plan Additional Equipment	\$5,411.42 \$5,411.42	\$0.00	\$516.00 \$516.00	\$0.00 \$0.00	\$4,895.42 \$4,895.42	\$19,999.99	\$19,999.99	\$0.00	\$19,999.99	\$0.00	\$0.00	\$19,999.99	\$19,999.99	\$0.00
Total	\$5,411.42	\$0.00	\$516.00	\$0.00	\$4,895.42	\$19,999.99	\$19,999.99	\$0.00	\$19,999.99	\$0.00	\$0.00	\$19,999.99	\$19,999.99	\$0.00
#421 DPW ADMINISTRATION														

Town of North Attleboro
Statement of Appropriations
For year ending June 30, 2007

Name	Prior Approp. 2006-2007	Prior Year Expenditures	Balance Prior Year to Treasury	Balance Prior Year Fwd 2007 - 2008	2006-2007 Original Appropriation	Additional Town Meeting Articles/Transfers	Reserve Fund Transfers	2006-2007 Total Appropriation	Bonding	Expenditures	Balance of 2006 - 2007 Appropriation	Balance Forward to 2007 - 2008	Balance to Treasury or Reserve Acct
A1409ATM Cap Impr Storage Trk	\$1,461.49	\$1,461.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$1,461.49	\$1,461.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#422 HIGHWAY DEPARTMENT													
A2087OTM CIP Plan													
Mt Hope & North Ave Sidewalk	\$17,164.81			\$17,164.81	\$0.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$17,607.48	\$62,392.52	\$62,392.52	\$0.00
A7107ATM CIP						\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$17,607.48	\$62,392.52	\$62,392.52	\$0.00
Maintenance of roads													
Total	\$17,164.81	\$0.00	\$0.00	\$17,164.81	\$0.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#640 WWII POOL													
A3107OTM Pool Repairs	\$4,608.30	\$4,608.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$4,608.30	\$4,608.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#650 PARK & RECREATION													
A1999OTM Capital Impr													
Playground Equipment	\$543.84			\$543.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$543.84	\$0.00	\$0.00	\$543.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#691 HISTORICAL													
A2699OTM Falls District	\$2,174.50			\$2,174.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$2,174.50	\$0.00	\$0.00	\$2,174.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GRAND TOTAL FUND 02	\$78,518.83	\$34,485.79	\$0.00	\$44,033.04	\$0.00	\$100,064.99	\$0.00	\$100,064.99	\$0.00	\$17,672.48	\$82,392.51	\$82,392.51	\$0.00
#30 CAPITAL PROJECTS OTHER FINANCE FUND													
#122 SELECTMEN													
A1107JTM Cap Impr						\$10,000.00		\$10,000.00		\$8,985.85	\$1,014.15	\$1,014.15	
Town Hall Doors													
A1310JTM Cap Impr	\$17,843.25			\$17,843.25									
Elevator Repairs	\$87.49			\$87.49									
Replacement Equipment													
A7000OTM Cap Impr	\$14,876.13	\$12,547.50		\$2,328.63	\$0.00								
ADA Improvements	\$23,520.00			\$23,520.00									
Elevator Repairs	\$120.37			\$120.37									
Additional Equipment													
Total	\$56,447.24	\$12,547.50	\$0.00	\$43,899.74	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$8,985.85	\$1,014.15	\$1,014.15	\$0.00
#139 MUNIC BLDG COMM													
A5105OTM Cap Impr	\$6,957.93			\$6,957.93									
Roof Repairs Elm St Fire Station													
A405ATM Cap Impr	\$23,443.33			\$23,443.33									
Roof Repairs Town Hall	\$30,401.26			\$30,401.26									
Total	\$60,802.52	\$0.00	\$0.00	\$60,802.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#141 ASSESSORS													
A6107JTM Cap Impr													
Revaluation						\$34,000.00		\$34,000.00		\$415.92	\$33,584.08	\$33,584.08	
A1707JTM Legal Exp Mail case						\$140,000.00		\$140,000.00		\$95,158.74	\$44,841.26	\$44,841.26	
A6106OTM Cap Impr													
Revaluation	\$34,000.00	\$10,381.00		\$23,619.00									
A5105OTM Cap Impr	\$30,000.00	\$30,000.00		\$0.00									
Revaluation	\$5,200.00	\$5,200.00		\$0.00									
A1310JTM Revaluation													
Revaluation													
A2104ATM PIP Assmnt	\$3,455.00	\$3,455.00		\$0.00									
Contracted Services	\$72,656.00	\$49,037.00	\$0.00	\$23,619.00	\$0.00	\$174,000.00	\$0.00	\$174,000.00	\$0.00	\$95,574.66	\$78,425.34	\$78,425.34	\$0.00
Total	\$110,311.52	\$90,072.00	\$0.00	\$20,239.52	\$0.00	\$174,000.00	\$0.00	\$174,000.00	\$0.00	\$95,574.66	\$78,425.34	\$78,425.34	\$0.00
#155 DATA PROCESSING													
A6106OTM Cap Impr	\$40,000.00			\$40,000.00									
GIS Systems	\$10,526.00	\$10,526.00		\$0.00									
Technology Equip													
A5105OTM Cap Impr	\$3,887.50	\$3,887.50		\$0.00									
GIS Systems	\$4,104.97	\$4,104.97		\$0.00									
A9101ATM Equip													
GIS System	\$2,414.22	\$1,066.26		\$1,347.96									
GIS System	\$789.83	\$789.83		\$0.00									
Technology Equipment	\$61,713.52	\$19,565.49	\$0.00	\$42,148.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$61,713.52	\$19,565.49	\$0.00	\$42,148.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#171 CONSERVATION													
A5105OTM Cap Impr													
Vehicle	\$1,260.25	\$0.00	\$0.00	\$1,260.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$1,260.25	\$0.00	\$0.00	\$1,260.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#210 POLICE DEPT													
A7107ATM Cap Impr													
Vehicles						\$100,000.00		\$100,000.00		\$85,107.40	\$14,892.60	\$14,892.60	
A1705MTM Cap Impr													
Vehicles	\$60,186.60	\$60,186.60		\$0.00									
A2205MTM Opticom Eq													
Opticom Equipment	\$76,186.60	\$60,186.60	\$0.00	\$16,000.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$85,107.40	\$14,892.60	\$14,892.60	\$0.00
Total	\$136,373.20	\$120,373.20	\$0.00	\$16,000.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$85,107.40	\$14,892.60	\$14,892.60	\$0.00
#211 POLICE FACILITY COMM													
A8106FTM Pol Fac Rep	\$64,768.90	\$1,350.18		\$63,418.72									
Building Repair & Improv	\$64,768.90	\$1,350.18	\$0.00	\$63,418.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$129,537.80	\$2,700.36	\$0.00	\$126,837.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Town of North Attleboro
Statement of Appropriations
For year ending June 30, 2007

Name	Prior Approp. Forward 2006-2007	Additional Town Meeting Articles/Adjust	Prior Year Expenditures	Balance Prior Year to Treasury	Balance Prior Year Fwd 2007 - 2008	2006-2007 Original Appropriation	Additional Town Meeting Articles/Transfers	Reserve Fund Transfers	2006-2007 Total Appropriation	Bonding	Expenditures	Balance of 2006 - 2007 Appropriation	Balance Forward to 2007 - 2008	Balance to Treasury or Reserve Acct
#420 FIRE DEPT A607JSTM Cap Impr Telephone Recording Equip														
A5/05OTM Cap Imprmt	\$6,070.00		\$318.00		\$5,752.00									
A7/05OTM Elm St Fire	\$19,011.86		\$7,799.87		\$11,211.99									
A603OTM Cap Imprv														
A603OTM Cap Imprv	\$1,509.14				\$1,509.14									
Safety Clothing	\$26,591.00	\$0.00	\$9,117.87	\$0.00	\$18,473.13	\$0.00	\$24,000.00	\$0.00	\$24,000.00	\$0.00	\$17,061.91	\$6,938.09	\$6,938.09	\$0.00
#430 SCHOOL DEPT														
A16/08ATM E-Rate Tech							\$10,526.63		\$10,526.63			\$10,526.63	\$10,526.63	
A22/07STM E-Rate Tech							\$3,743.67		\$3,743.67			\$3,743.67	\$3,743.67	
A22/07STM Insurance Proceeds														
Marin School Building Repair														
A5/07OTM E-Rate Tech							\$49,572.70		\$49,572.70		\$739.60	\$48,833.10	\$48,833.10	
A16/07ATM E-Rate Tech							\$16,334.20		\$16,334.20		\$11,252.63	\$5,081.57	\$5,081.57	
A12/06OTM Erate Tech							\$6,203.90		\$6,203.90		\$6,203.90	\$0.00	\$0.00	
Technology Equipment														
A6/06OTM Cap Imprv	\$16,427.89		\$16,427.89		\$0.00									
Hazmat Removal	\$68,617.42		\$68,664.92		\$1,752.50									
A5/05OTM Cap Impr					\$195.67									
Telephone system	\$3,673.80				\$3,673.80									
Vehicles	\$330.30				\$330.30									
High School Renovations					\$0.28									
A130/10TM Cap Imprv	\$0.28				\$0.28									
Engineering					\$53.00									
A9/01ATM Cap Imprv	\$53.00				\$53.00									
Bleachers					\$42.76									
A7/00OTM Cap Impr	\$117.61		\$74.85		\$42.76									
Electrical Upgrade	\$0.40				\$0.40									
ADA Improvements Woodcock	\$0.40				\$0.40									
Total	\$89,416.37	\$0.00	\$83,367.66	\$0.00	\$6,048.71	\$0.00	\$86,381.10	\$0.00	\$86,381.10	\$0.00	\$18,196.13	\$68,184.97	\$68,184.97	\$0.00
#422 HIGHWAY DEPT														
A31/07ATM Smith St Roof Repair														
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00
#440 SEWER ENTERPRISE														
A14/04OTM Oakridge														
Engineering	\$6,731.50				\$6,731.50									
A41/99OTM West I & I	\$4,000.00				\$4,000.00									
A19/99OTM Capital Impr														
Alarm System Upgrade	\$8,173.70				\$8,173.70									
A7/00OTM Cap Impr														
Vehicles	\$1,091.37				\$1,091.37									
Falls Pump station	\$9,231.00				\$9,231.00									
Equipment / Software	\$15,035.15				\$15,035.15									
Total	\$44,262.12	\$0.00	\$8,871.02	\$0.00	\$35,391.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#610 LIBRARY														
A9/01ATM Cap Impr	\$3,833.00				\$3,833.00									
Roof Repairs	\$3,833.00				\$3,833.00									
#640 WWII MEMORIAL POOL														
A20/07JSTM Pool Repairs														
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00	\$14,832.55	\$20,167.45	\$20,167.45	\$0.00
#650 PARK & RECREATION														
A6/07JSTM Cap Imprv														
Pick-up Truck vehicle replacemnt							\$26,000.00		\$26,000.00		\$24,960.00	\$1,040.00	\$1,040.00	
Restoration	\$5,000.00				\$5,000.00									
Playground Equipment	\$922.00				\$922.00									
A16/02SOTM Vets Park														
Renovation	\$579.84				\$579.84									
Total	\$6,501.84	\$0.00	\$0.00	\$0.00	\$6,501.84	\$0.00	\$26,000.00	\$0.00	\$26,000.00	\$0.00	\$24,960.00	\$1,040.00	\$1,040.00	\$0.00
#691 HISTORICAL COMM														
A11/06OTM Hmhl Windw														
Window replacement	\$1,551.00		\$1,551.00		\$0.00									
Total	\$1,551.00	\$0.00	\$1,551.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GRAND TOTAL FUND 30	\$5,335,589.70	\$0.00	\$244,594.32	\$0.00	\$2,90,995.38	\$0.00	\$455,381.10	\$0.00	\$455,381.10	\$50,000.00	\$314,718.50	\$190,662.60	\$190,662.60	\$0.00
#31 CAPITAL PROJECTS DEBT FINANCE FUND														
#139 MUNIC BLDG COMM														
A11/07ATM Upgrad Fire Systems												\$50,000.00	\$50,000.00	
A11/07ATM Upgrad Fire Issued												\$155,000.00	\$155,000.00	
A11/07ATM Upgrad Fire Issued												\$278,000.00	\$278,000.00	
A12/07ATM Repl Fire Doors												\$802.46	\$802.46	
A12/07ATM Fire Doors Comm/Falls														
A12/07ATM Fire Doors Unissued														
A6/07OTM CIP														

**Town of North Attleboro
Statement of Appropriations
For year ending June 30, 2007**

Name	Prior Approp. Forward 2006-2007	Additional Town Meeting Articles/Adjust	Prior Year Expenditures	Balance Prior Year to Treasury	Balance Prior Year Fwd 2007 - 2008	2006-2007 Original Appropriation	Additional Town Meeting Articles/Transfers	Reserve Fund Transfers	2006-2007 Total Appropriation	Bonding	Expenditures	Balance of 2006 - 2007 Appropriation	Balance Forward 2007 - 2008	Balance to Treasury or Reserve Act
Masonry - Community School														
A405/ATM Cap Imprv	\$23,891.80		\$23,350.00		\$541.80									
Roof Repairs ELC	\$56,013.72		\$29,320.00		\$26,693.72									
A600/ATM Cap Imprv														
Amnet Roof Repairs	\$403,044.00	\$403,044.00			\$443,623.10									
Rosevelt Ave. Roof Repairs	\$217,265.00	\$217,265.00			\$275,177.59									
ELC Allen Falls Roof Repairs					\$38,706.66									
A803/OTM Community														
Window Replacement	\$6,863.99	\$364,434.00			\$371,297.99									
A803 FTM School Additn														
Engineering	\$33,413.20	(\$24,000.00)			\$9,413.20									
Total	\$257,380.06	\$960,744.00	\$52,670.00	\$0.00	\$1,165,454.06	\$0.00	\$0.00	\$0.00	\$0.00	\$573,802.46	\$8,470.85	\$81,529.15	\$81,529.15	
#155 DATA PROCESSING														
A707/ATM Cap Imprv														
Centralized Data Storage/Backup														
A604/ATM Cap Impr	\$217,814.41		\$195,039.08		\$22,775.33									
Financial Mgmt System	\$217,814.41	\$0.00	\$195,039.08	\$0.00	\$22,775.33	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$40,000.00	
Total														
#171 CONSERVATION														
A903/OTM Falls Pond	\$26,824.00		\$6,427.00		\$20,397.00									
Dam reconstruction	\$26,824.00	\$0.00	\$6,427.00	\$0.00	\$20,397.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total														
#210 POLICE DEPT														
A901/ATM Cap Imprv	\$19,467.35		\$17,971.27		\$1,496.08									
Communications System	\$19,467.35	\$0.00	\$17,971.27	\$0.00	\$1,496.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total														
#211 POLICE FACILITY COMM														
A250/2TM Police Facility	\$19,642.72		\$3,629.89		\$16,012.83									
Construction	\$4,063.54				\$4,063.54									
*A339/9TM P Facility	\$23,706.26	\$0.00	\$3,629.89	\$0.00	\$20,076.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total														
#220 FIRE DEPT														
A606/OTM Cap Imprv	\$375,000.00		\$374,824.00		\$176.00									
Vehicles														
A1705/MTM Cap Imprv	\$800,000.00	(\$50,000.00)	\$748,787.00		\$1,213.00									
Vehicles														
A901/ATM Cap Imprv	\$723.14				\$723.14									
Additional Equipment	\$1,175,723.14	(\$50,000.00)	\$1,123,611.00	\$0.00	\$2,112.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total														
#294 FORESTRY														
A707/ATM Cap Imprv	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$125,000.00	\$730.25	\$124,269.75	\$124,269.75	\$0.00
Aerial Bucket Truck										\$125,000.00	\$730.25	\$124,269.75	\$124,269.75	\$0.00
Total														
#300 SCHOOL DEPT														
A707/ATM Cap Imprv														
Vehicles SPED Bus														
Early Learning Cntr Add Eng														
Allen Ave Addition Engineering														
A405/ATM Cap Impr	\$2,435.36				\$2,435.36									
Vehicles														
A1405/ATM Safety Pj	\$165.84				\$165.84									
Building Repair														
A1705/ATM Buses														
Vehicle	\$2,651.00	(\$1,000.00)	\$0.00	\$0.00	\$1,651.00	\$0.00	\$0.00	\$0.00	\$0.00	\$444,500.00	\$53,620.00	\$390,880.00	\$390,880.00	\$0.00
Total	\$5,252.20	(\$1,000.00)	\$0.00	\$0.00	\$4,252.20	\$0.00	\$0.00	\$0.00	\$0.00					
#421 DPW Administration														
A600/ATM Cap Impr	\$1,428.67	\$0.00	\$0.00	\$0.00	\$1,428.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Engineering														
Total														
#422 HIGHWAY DEPT														
A1705/MTM Cap Imprv	\$4,913.00		\$4,864.60		\$48.40									
Sweeper	\$33.00				\$33.00									
6 Wheel Dump Truck	\$88,100.69		\$22,261.14		\$65,839.55									
Paving Projects	\$7,954.44	(\$7,954.44)			\$0.00									
Drainage														
A1103/OTM DPW Garage	\$15,247.71		\$6,775.92		\$8,471.79									
Building Repair														
A707/ATM Cap Imprv														
6 Wheel Dump Truck w/flow										\$115,000.00	\$97,313.70	\$17,686.30	\$17,686.30	
Skid Loader										\$47,000.00	\$34,200.00	\$12,800.00	\$12,800.00	
Storm Water Mgmt Plan Imprv	\$116,248.84	(\$7,954.44)	\$33,901.66	\$0.00	\$74,392.74	\$0.00	\$0.00	\$0.00	\$0.00	\$537,367.95	\$375,367.95	\$405,854.25	\$405,854.25	\$0.00
Total														
#426 FLEET MAINTENANCE														
A707/ATM Cap Imprv														
New Heating System										\$32,000.00	\$0.00	\$32,000.00	\$32,000.00	\$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	\$0.00	\$0.00	\$0.00
#440 SEWER ENTERPRISE														

**Town of North Attleboro
Statement of Appropriations
For year ending June 30, 2007**

Name	Prior Approp. Forward 2006-2007	Additional Town Meeting Articles/Adjust	Prior Year Expenditures	Balance Prior Year to Treasury	Balance Prior Year Fwd 2007 - 2008	2006-2007 Original Appropriation	Additional Town Meeting Articles/Transfers	Reserve Fund Transfers	2006-2007 Total Appropriation	Bonding	Expenditures	Balance of 2006 - 2007 Appropriation	Balance Forward to 2007 - 2008	Balance to Treasury or Reserve Acct
A200/02SOTM Lake Como Sewer Mains	\$431,216.25	(\$431,216.25)			\$0.00									
A13/03OTM Maple Str Sewer Mains	\$115,189.50	(\$54,509.35)			\$15,080.15									
A290/0TM Lindsey Sewer Mns	\$401,956.79	(\$401,956.79)	\$45,600.00		\$0.00									
A469/0TM Sewer Conn	\$200,000.00				\$200,000.00									
A149/9ATM Capital Impr	\$51,935.95				\$51,935.95									
A17/99ATM Sewer Repl	\$73,644.91				\$32,964.91									
*A36/9OTM WWTF Plan	\$3,222.00		\$2,250.00		\$3,222.00									
*A46/96OTM & A32/97ATM By/bry	\$59,177.69				\$59,177.69									
Total	\$1,336,343.09	(\$926,112.39)	\$47,850.00	\$0.00	\$362,380.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#511 BOARD OF HEALTH														
*A37/96OTM Redem Sep	\$42,906.25				\$42,906.25									
Total	\$42,906.25	\$0.00	\$0.00	\$0.00	\$42,906.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#640 WWII MEMORIAL POOL														
A14/99ATM Cap Impr	\$18,117.66		\$14,890.19		\$3,227.47									
Total	\$18,117.66	\$0.00	\$14,890.19	\$0.00	\$3,227.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#702 BOND ISSUANCE COSTS														
FY96 October Town Meeting	\$3,946.50	(\$3,946.50)			\$0.00									
FY98 Annual Town Meeting	\$3,370.75	(\$3,370.75)			\$0.00									
FY98 October Town Meeting	\$1,328.25	(\$1,328.25)			\$0.00									
FY99 Annual Town Meeting	\$6,653.82	(\$6,653.82)			\$0.00									
FY99 June Town Meeting	\$23.72	(\$23.72)			\$0.00									
FY00 Annual Town Meeting	\$571.59	(\$571.59)			\$0.00									
FY01 Annual Town Meeting	\$9,478.54	(\$9,478.54)			\$0.00									
FY01 October Town Meeting	\$123.52	(\$123.52)			\$0.00									
FY 02 Annual Town Meeting	\$60.65	(\$60.65)			\$0.00									
FY 02 Semi October Town Meeting	\$29,483.23	(\$29,483.23)			\$0.00									
FY 02 June Town Meeting	\$505.85	(\$505.85)			\$0.00									
FY 03 Annual Town Meeting	\$34,266.71	(\$71.12)			\$34,266.71									
FY 03 October Town Meeting	\$71.12	(\$36,000.00)			\$0.00									
FY 04 Annual Town Meeting	\$127,366.92	(\$107,220.00)			\$91,366.92									
FY 05 Annual Town Meeting	\$324,471.17	(\$198,637.54)	\$0.00	\$0.00	\$125,833.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$3,565,683.10	(\$223,160.37)	\$1,495,990.09	\$0.00	\$1,846,532.64	\$0.00	\$0.00	\$0.00	\$0.00	\$1,752,670.41	\$194,334.80	\$1,558,335.61	\$1,558,335.61	\$0.00
GRAND TOTAL FUND 31														
#440 SEWER ENTERPRISE														
Salaries						\$781,313.00			\$781,313.00		\$735,721.29	\$45,591.71	\$45,591.71	\$45,591.71
General Expense						\$1,055,403.00	(\$4,137.88)		\$1,051,265.12		\$877,546.47	\$173,718.65	\$898,845.58	\$898,845.58
Indirect Cost						\$370,481.00			\$370,481.00		\$356,523.77	\$13,957.23	\$13,957.23	\$13,957.23
Debt Service						\$629,927.00	\$4,137.88		\$634,064.88		\$625,378.57	\$8,686.31	\$8,686.31	\$8,686.31
Depreciation Expense						\$87,920.00			\$87,920.00		\$87,920.00	\$0.00	\$0.00	\$0.00
A7/07ATM Cap Improv														
Pick-up Truck Replacement														
WWTF Phase V Upgrade														
Complete CWWP														
Initiation/Inflow Project														
A17/05ATM Cap Improv														
Vehicles														
Roof Repairs	\$22,266.10				\$22,266.10									
Inflow & Infiltration Syst	\$225,000.00				\$225,000.00									
WWTF Improv	\$300,000.00				\$300,000.00									
A4/05ATM Cap Improv	\$1,862,011.78		\$10,660.41		\$1,871,351.37									
Phosphorus Removal Project	\$1,196,000.78		\$990,018.24		\$205,982.54									
WWTF Vulnerability Study	\$70,000.00				\$70,000.00									
A26/05ATM Oakridge Ave														
Sewer Main Repairs	\$442,964.00		\$356,598.96		\$86,365.04									
A17/05OTM Cogwood Ln														
Sewer Mains	\$78,752.56		\$67,478.27		\$11,274.29									
A18/05DTM Bick & Tea														
Sewer Mains	\$200,481.90		\$153,765.90		\$46,716.00									
A6/04ATM Cap Improv														
Inflow & Infiltration System	\$309,716.80		\$4,117.36		\$305,599.44									
WWTF Improvements	\$149,518.82		\$7,453.79		\$142,065.03									
A6/03ATM Cap Improv														
Falls Pumping Station Upgrade	\$142,488.00				\$142,488.00									
A14/99ATM Cap Improv														
Replacement Equipment	\$9.90				\$9.90									
Rehab & Upgrade	\$10,302.00				\$10,302.00									
Prior Year general exp	\$65,108.01				\$65,108.01									
Prior Year Capital Outlay				\$0.00										
Bond Issuance Cost	\$119,683.00				\$119,683.00									
Grand Total Fund 60	\$5,214,303.65	\$0.00	\$1,655,180.94	\$0.00	\$3,559,122.71	\$2,925,044.00	\$37,000.00	\$0.00	\$2,962,044.00	\$2,190,000.00	\$2,779,055.88	\$2,372,988.12	\$2,205,907.29	\$167,080.83
#450 WATER ENTERPRISE														
Salaries						\$810,861.00	(\$49,500.00)		\$761,361.00		\$734,230.55	\$27,130.45	\$27,130.45	\$27,130.45
General Expense						\$1,332,532.00	\$49,500.00		\$1,332,032.00		\$1,054,961.18	\$277,070.82	\$97,431.05	\$179,639.77
Indirect Cost						\$390,141.00			\$390,141.00		\$376,142.22	\$13,998.78	\$13,998.78	\$13,998.78

Town of North Attleboro

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432 SOLID WASTE ENTERPRISE FUND

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Town of North Attleboro
Statement of Appropriations
For year ending June 30, 2007

Name	Prior Approp. Forward 2006-2007	Additional Town Meeting Articles/Adjust	Prior Year Expenditures	Balance Prior Year to Treasury	Balance Prior Year Fwd 2007 - 2008	2006-2007 Original Appropriation	Additional Town Meeting Articles/Transfers	Reserve Fund Transfers	2006-2007 Total Appropriation	Bonding	Expenditures	Balance of 2006 - 2007 Appropriation	Balance Forward to 2007 - 2008	Balance to Treasury or Reserve Acct
Additional Equipment	\$8,000.00				\$8,000.00									
A6/02ATM Cap Impr	\$8,000.00				\$8,000.00									
Additional Equipment	\$8,000.00				\$8,000.00									
A6/03OTM Cap Impr	\$8,000.00				\$8,000.00									
Additional Equipment	\$8,000.00				\$8,000.00									
A6/02ATM Cap Impr	\$11,635.00				\$5,990.00									
Additional Equipment	\$914.06				\$914.06									
A15/97ATM Capital Pr	\$81,055.88		\$5,645.00		\$81,055.88									
A33/JTM92 Lndfl Clse	\$7,232.01				\$7,232.01									
*A30/94ATM Post Enjin	\$10,419.48				\$10,419.48									
A2/SITM83 Solid Waste	\$1,622.04				\$1,622.04									
A19/98ATM Capital Improv.	\$58,417.85				\$58,417.85									
A29/95 ATM Closr Supp	\$26,392.71		\$26,392.71	\$0.00	\$20,487.96									
Issuance Costs	\$105,892.05		\$105,892.05	\$0.00	\$0.00									
Prior Year General Exp	\$372,069.04	\$0.00	\$150,552.79	\$0.00	\$221,516.25	\$2,292,557.00	\$24,800.00	\$24,000.00	\$2,341,357.00	\$0.00	\$2,018,363.25	\$322,993.75	\$164,916.59	\$158,077.16
Prior Year Gen Landfill Maint														
GRAND TOTAL FUND 70														
TOTALS														
General Fund	\$535,757.60	\$0.00	\$535,757.60	\$0.00	\$0.00	\$68,626,369.00	\$507,696.52	(\$24,000.00)	\$69,069,806.52	\$0.00	\$69,912,739.15	(\$842,932.63)	\$779,545.78	(\$1,622,478.41)
General Fund Continuing /	\$78,518.83	\$0.00	\$34,485.79	\$0.00	\$44,033.04	\$0.00	\$100,064.99	\$0.00	\$100,064.99	\$0.00	\$17,672.48	\$82,392.51	\$82,392.51	\$0.00
Capital Projects Other Finl	\$535,589.70	\$0.00	\$244,594.32	\$0.00	\$290,995.38	\$0.00	\$455,381.10	\$0.00	\$455,381.10	\$0.00	\$314,718.50	\$190,662.60	\$190,662.60	\$0.00
Capital Projects Debt Finl	\$3,565,683.10	(\$223,160.37)	\$1,495,990.09	\$0.00	\$1,846,532.64	\$0.00	\$0.00	\$0.00	\$0.00	\$1,752,670.41	\$194,334.80	\$1,558,335.61	\$1,558,335.61	\$0.00
Sewer Enterprise Fund	\$5,214,303.65	\$0.00	\$1,655,180.94	\$0.00	\$3,559,122.71	\$2,925,044.00	\$37,000.00	\$0.00	\$2,962,044.00	\$2,190,000.00	\$2,779,055.88	\$2,372,988.12	\$2,205,907.29	\$167,080.83
Water Enterprise Fund	\$3,953,465.80	(\$140,861.86)	\$1,055,869.90	\$0.00	\$2,756,734.04	\$3,347,833.00	\$15,000.00	\$0.00	\$3,862,833.00	\$395,000.00	\$3,056,875.09	\$1,200,957.91	\$961,497.95	\$239,459.96
Solid Waste Enterprise Fur	\$372,069.04	\$0.00	\$150,552.79	\$0.00	\$221,516.25	\$2,292,557.00	\$24,800.00	\$24,000.00	\$2,341,357.00	\$0.00	\$2,018,363.25	\$322,993.75	\$164,916.59	\$158,077.16
Grand Total	\$14,255,387.72	(\$364,022.23)	\$5,172,431.43	\$0.00	\$8,718,934.06	\$77,191,803.00	\$1,639,942.61	(\$0.00)	\$78,791,486.61	\$4,387,670.41	\$78,293,759.15	\$4,885,397.87	\$5,943,258.33	(\$1,057,860.46)

Town of North Attleborough
1099 Miscellaneous Issued
For year ending December 31, 2007

A. E. GRASSO DESIGN CONSULT	\$ 4,509.01	MANDELL, BRENDA	\$ 5,660.00
ABRAHAMAS, MARK D.	\$ 600.00	MARCOU, THOMAS	\$ 1,975.00
ACUITY CONSULTING GROUP	\$ 5,239.31	MARGESON, JUD	\$ 1,555.00
AL SIMONI	\$ 637.00	MARTIN, GEORGE J.	\$ 960.50
ANDRE, EDWARD H.	\$ 720.00	MATHISON, SCOTT	\$ 1,402.03
ARDEN ENGINEERING CONSTRUCT	\$ 17,674.76	MATOS, PAULO	\$ 639.00
ARROW GAS	\$ 15,392.99	MCKINNEY, J. ALEX	\$ 12,851.00
ATI TELEMAGEMENT	\$ 2,252.62	MCMANUS, ROBERT J.	\$ 2,300.00
ATWILL-CONROY DENTAL ASSOC	\$ 684.00	MTS TRANSPORTATION LLC	\$ 1,500.00
AUDIOLOGY REHABILITATION SE	\$ 9,849.50	MULKERN, PAUL JR	\$ 89,196.47
BADGER, JEFFREY	\$ 17,194.00	MURPHY LAMERE & MURPHY	\$ 8,164.00
BEAUPRE, NEAL	\$ 790.00	MUSTARD SEED LANDSCAPING &	\$ 905.01
BEHAVIORAL EDUCATION, ASSES	\$ 33,419.36	MYERS PLUMBING & HEATING IN	\$ 2,083.40
BELHAM, JACQUELINE M.	\$ 8,642.50	NES TRAFFIC SAFETY, L.P.	\$ 2,105.00
BELLEMORE, EILEEN	\$ 2,700.00	NORTHEAST VISION CONSULT IN	\$ 12,952.35
BICO COLLABORATIVE	\$ 536,136.12	OLDHAM, GARY	\$ 8,545.02
BLINN, KENNETH	\$ 4,218.60	O'NEAL, WILLIAM S JR	\$ 3,600.00
BLISS, ROBERT C	\$ 20,536.45	ORFAN, JEFFREY C.	\$ 1,952.34
BREEN, ELLEN N.	\$ 9,710.00	PCS MASS LLC	\$ 24,725.00
BRENNAN'S AUTO SERVICE LLC	\$ 66,179.40	PERKINS SCHOOL FOR THE BLIN	\$ 39,058.77
BRISSETTE, STEPHEN R.	\$ 3,337.00	PETERSON, HENRY A	\$ 5,000.00
BRONNES, JEFFREY M.	\$ 4,600.00	PLYMOUTH COUNTY PAVING LLC	\$ 44,151.75
BRYDA, JOHN A. JR.	\$ 1,500.00	POIRIER GUIDELINES	\$ 6,539.10
BURGESS, STEPHEN J.	\$ 1,818.75	PONTES ENTERPRISES, LLC	\$ 3,847.50
BURNS, LES	\$ 1,500.00	POWER ENGINEERS LLC	\$ 35,017.25
CARON, COURTNEY	\$ 615.00	POWER PRODUCTS LLC	\$ 4,860.90
CASSIDY, MICHAEL T.	\$ 23,273.00	POWERS & SULLIVAN	\$ 60,000.00
CENTER FOR RESEARCH & PUBLI	\$ 9,950.00	PRADA, GLENN	\$ 943.00
CHABOT, MARIE	\$ 600.00	PREMIER LABORATORY	\$ 21,957.00
CHARENTE, LEANNE	\$ 1,850.72	PRIME DIRECTIONS LLC	\$ 5,570.31
CHARRON, DAVID P.	\$ 1,500.00	PROTESTANT GUILD FOR HUMAN	\$ 53,656.68
CHAUDHARY, BRIJ	\$ 17,116.62	PSYCHIATRIC ED SERVICES, IN	\$ 4,065.00
CLARKE SCHOOL FOR THE DEAF	\$ 19,220.00	PULLMAN & COMLEY LLC	\$ 8,670.90
CLASSIC METAL ROOFS LLC	\$ 50,000.00	RACKLIFFE, KELLY A.	\$ 10,831.25
COBB, RAYMOND A.	\$ 1,879.55	RAYMOND, D.	\$ 1,500.00
COGGESHALL, JOSEPH	\$ 883.05	REDDING, MICHAEL S.	\$ 2,528.00
COLLINS, MICHAEL	\$ 1,500.00	REED, MARGARET V.	\$ 1,750.00
COLONIAL TIRE	\$ 3,168.57	RICHARD MILLER & SONS	\$ 7,201.82
COMMUNITY CARE SERVICES	\$ 111,419.66	RISSE, JOHN	\$ 2,692.50
CORNETTA, CHRISTOPHER J.	\$ 1,512.00	ROBERTS, MICHAEL E.	\$ 5,718.75
CORNETTA, MICHAEL R.	\$ 5,886.96	ROPE & GRAY	\$ 4,500.00
COTTREAU, NEAL	\$ 1,500.00	ROSE, THOMAS K.	\$ 2,600.00
DALY, JOSEPH M.	\$ 2,250.00	ROUTE 1 TIRE	\$ 6,685.50
DELUCA, JOHN	\$ 4,032.00	RUBIN & RUDMAN	\$ 90,480.98
DENHAM, SCOTT ROBERT	\$ 1,500.00	SECCARECCIA, VINCENT III DV	\$ 2,679.22
DIETERLE, SCOTT P.	\$ 2,160.00	SHOLES, LINDA	\$ 12,158.60
DINOZZI, NICHOLAS A.	\$ 1,500.00	SHRIVER NURSING SERVICES IN	\$ 40,545.69
DONOHUE, BARBARA A.	\$ 4,999.99	SIMPLEXGRINNELL	\$ 2,584.60
DOUCETTE'S TWO WAY RADIO SE	\$ 2,594.15	SNYDER, GERALD L.	\$ 15,772.87
DREESSEN, WILLIAM	\$ 1,500.00	SPILLANE, PAUL M.	\$ 600.00
DUVAL, DANIEL L.	\$ 1,000.00	STACK GARAGE DOOR CO.	\$ 5,484.00
DYER-LAKE FUNERAL HOME & CR	\$ 1,999.00	STILLWELL, HOLLIE	\$ 1,782.00
EDLINE, LLC	\$ 864.00	STUKAS, BRIAN E.	\$ 1,300.00
EDUCATION INC.	\$ 4,502.10	SULLIVAN, KAREN M.	\$ 4,230.00
EDUCATIONAL RESOURCE GROUP	\$ 13,250.00	SYLVIA, ROBERT J. JR.	\$ 2,300.00
EDWARDS ANGELL PALMER & DOD	\$ 22,500.00	SZRETTER, RONALD J.	\$ 850.00
ERBAN, KENNETH	\$ 1,500.00	THE GRODEN CENTER INC.	\$ 88,830.08
ERLANDSON, JONATHAN M.	\$ 1,500.00	THOMPSON, BRADFORD	\$ 4,385.65
ESTEY, DAVID	\$ 2,428.00	THORPE, ELIZABETH B.	\$ 746.00

Town of North Attleborough
1099 Miscellaneous Issued
For year ending December 31, 2007

FARIA, J L	\$ 4,985.00	TOROSIAN, BOB	\$ 1,345.00
FARRAH, ALBERT L. JR	\$ 140,687.50	TREMBLAY'S BUS CO LLC	\$ 4,175.00
FERREIRA, JAY	\$ 4,680.00	TUMINELLI, CINDY	\$ 950.00
FERRIS, ROGER	\$ 28,733.91	UNIFUND, LLC	\$ 41,592.21
FERRITER, SCOBBO, & RODOPHE	\$ 19,774.94	VADALA, ALAN J.	\$ 4,880.00
FLO-TECH LLC	\$ 815.32	VAN EGMOND, TIM	\$ 650.00
FORBES, JEFFREY	\$ 2,800.00	VISION DYNAMICS LLC	\$ 918.00
FORGET, RONALD P.	\$ 715.00	W. T. WHALEN ENGINEERING CO	\$ 2,598.75
FOXBORO SPORTS CENTER LLC	\$ 12,810.00	WAHL, CARL	\$ 3,355.75
FULTON, MICHAEL C	\$ 1,750.00	WALKER, BRUCE	\$ 1,318.50
GAFFNEY, JOSEPHINE A.	\$ 4,350.00	WARREN, DAVID	\$ 1,500.00
GARRIDO, MARIA PSY D	\$ 850.00	WATSKY, MATTHEW	\$ 6,975.62
GARVEY, CHRISTOPHER P	\$ 1,500.00	WAXMAN, BETTY E.	\$ 900.00
GAY, KENNETH M JR	\$ 11,054.22	WEINER, KIMBERLY	\$ 3,990.00
GILE, WILLIAM H	\$ 2,610.00	WILD, JULIA MARIE	\$ 5,591.25
GOLDENROD WELDING	\$ 3,965.38	WOODMAN, WILLIAM A.	\$ 667.72
GRIMALDI CONSTRUCTION CO	\$ 14,228.00	XAVUS SOLUTIONS LLC	\$ 990.00
GRISHAUER, ALBERT	\$ 1,886.50		
GROUX, THOMAS J	\$ 2,750.00		
GUETHS, MAGALI	\$ 8,655.00		
GUSTAFSON, SARA	\$ 1,080.00		
HAILEY, J NATHANIEL	\$ 2,220.00		
HALPIN LINE CONSTRUCTION LL	\$ 162,676.40		
HAUGHTON, BRUCE M	\$ 1,000.00		
HEBERT, JOSEPH M	\$ 1,500.00		
HOME FOR LITTLE WANDERERS	\$ 59,460.18		
HOMETOWN CONNECTIONS INT'L	\$ 13,585.21		
HOWARD, THOMAS	\$ 1,055.00		
HUDSON HOME HEALTH CARE	\$ 2,664.00		
IACONIS, MARK	\$ 3,395.00		
INTEGRATED ELECTRIC	\$ 1,813.75		
J & J SMALL ENGINE CLINIC	\$ 3,653.25		
JAMES A. KILEY COMPANY	\$ 4,336.19		
JML INDUSTRIAL SALES	\$ 1,274.29		
K.M.E. SNOWPLOWING	\$ 14,190.00		
KILLORAN, JOHN F.	\$ 6,268.75		
KV PARTNERS LLC	\$ 1,320.50		
LAMBCO APPLIANCE SALES & SE	\$ 6,247.00		
LEVEL 10 LAND WORKS & FACIL	\$ 29,287.99		
LOMBARD JOHN POZZI	\$ 4,060.00		
M. DILLON CONSTRUCTION CO	\$ 2,460.00		
MACOMBER, BRUCE A.	\$ 1,500.00		
MAGUIRE, CHARLES J. JR.	\$ 19,824.00		
MAGYAR, MARK V.	\$ 58,276.30		
		Total 1099s Issued:	\$ 2,644,088.91

TOWN CLERK

Honorable Board of Selectmen,

The 2007 Annual Report of the Office of the Town Clerk is hereby respectfully submitted.

The Clerk's office became a Passport Application Facility in September 2003. The Public has been enthusiastic in its appreciation for the convenience of a local facility. The number of Passport Applications increased dramatically in 2006 due to the State Department requiring a passport to enter the U.S.A. from all countries. That increase in volume continued in 2007. With the new requirement to include Canada and Mexico, effective in mid-2008, we expect the demand to continue to increase in 2008.

The past year gave us an opportunity to expand 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 and has been upgraded to provide better functionality.

The Clerk's Office continues to see significant improvements in document processing with the 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 in early February of last year.

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.

There was \$89,456 in fees collected by the office for the calendar year 2007. \$84,101.65 of these fees remained with the Town, (see detail below). The remaining \$ 5,354.35 came from the fishing and hunting licenses sold on behalf of the Commonwealth for the convenience of our residents, and submitted to the state.

After the section on fees, you will find the attendance records of all Representative Town Meeting members. There were a total of 7 sessions held during the Annual Town Meeting in May, the Special Town Meetings in January 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 do not include all of the attachments and appendices submitted with the articles, but a complete record of those attachments and appendices is available for inspection in the Town Clerk's Office.

Respectfully submitted,

Maxwell G. Gould
Town Clerk

TOWN CLERK

2007 Fees

Dog Licenses	
518 Male/Female Dogs	
2,682 Spay/Neutered Dogs	\$29,215.00
Passports.	\$23,280.00
Other Fees	
Copies of Vital	
Records, New Marriage	
Licenses, etc.	<u>\$31,606.65</u>
Total	\$84,101.65
 Fish & Game Licenses	 <u>\$5,354.35</u>

TOWN CLERK

**REPRESENTATIVE TOWN MEETING MEMBERS
ATTENDANCE FOR
TOWN MEETINGS OF:
Special Town Meeting January 29, 2007
Annual Town Meeting, May 21, 2007
Special Town Meeting, June 18, 2007
Semi-Annual Town Meeting October 15, 2007**

<u>Precinct One</u>	<u>Sessions attended</u>
Marie K. Clarner	6 of 7
Judith Friend	3 of 4
Joyce Girard	4 of 7
Carole A. Hannigan	0 of 1
Patrick T. McDonald	5 of 7
F. David Monteiro	1 of 1
Charles Mottinger	5 of 7
Kenneth F. Nally	0 of 1
Cathryn Teixeira	0 of 1

<u>Precinct Two</u>	<u>Sessions attended</u>
Normand J. Achin	6 of 7
Stephen C. Chapdelaine	4 of 7
Michael J. Coyle	3 of 7
Sandra J. Coyle	3 of 7
Stephen J. Dailey, Jr.	5 of 7
Mark Gilmore	1 of 1
Robert Grozier	4 of 4
John C. Kraskouskas	6 of 7
Kenneth L. McCullen	6 of 7
Michael G. Meyer	2 of 7
Ernestine E. Oesterling	0 of 1
Richard P. Peterson	7 of 7
Samuel J. Read	4 of 7
Marlene J. Ricks	6 of 7
Darryl J. Sakach	7 of 7
Rosemarie A. Sakach	6 of 7
Walter G. St.Lawrence	7 of 7
Anne E. Sullivan	6 of 7

<u>Precinct Three</u>	<u>Sessions attended</u>
Amanda T. Adams	6 of 7
Charles A. Blais, Jr.	7 of 7
Christopher J. Bolton	3 of 7
John Calautti	5 of 7
John Dromsky	1 of 1
Dwight E. Estey	5 of 7
Michael C. Fulton	0 of 1
Richard R. Houle	3 of 6
Kurt Kummer	1 of 1
Walter Landry	7 of 7
Joan F. Marchitto	5 of 7
Walter Matthis	1 of 1

TOWN CLERK

Gail M. McKenna	3 of 7
James D. McKenna	7 of 7
James C. Moynihan	6 of 6
Stacey Nassaney	7 of 7
Gregory C. Sanders	4 of 7
Catherine E. Shuman	7 of 7
Michael S. Thompson	5 of 6
Steven A. Todaro	6 of 7
Agnes W. Woodbury	7 of 7

Precinct Four

Sessions attended

Don Baker	1 of 1
Rosemary Baker	1 of 1
Steven R. Bankert	3 of 7
Virginia L. Betts	5 of 7
Timothy F. Coyle	6 of 7
Donald J. Pomes	7 of 7
Mary A. Thimot	4 of 7
Richard W. Thimot	4 of 7

Precinct Five

Sessions attended

Paul Barry	4 of 6
Diane Battistello	3 of 6
Thomas P. Cappadona	1 of 1
Garrett Crowley	0 of 1
Jeffrey W. Dolan	0 of 1
Paul V. Follett	6 of 7
Kyle Kummer	6 of 7
Jerome D. Margulies	5 of 6
Catherine L. Morine	7 of 7
Leonard M. Pierce	7 of 7
Diane Plath	0 of 1
Gary Porter	7 of 7
Shelly Ross	6 of 7
Michael Famole	1 of 2
Troy Goodman	2 of 2

Precinct Six

Sessions attended

John W. Blackburn	5 of 6
Cole Calistra	3 of 7
Dennis P. Connor, Sr.	1 of 5
Barry W. Cronin	0 of 1
Steven M. Fontes	4 of 7
John J. Goetz	6 of 7
Walter Janick	7 of 7
Rosanne L. Leavitt	6 of 7
Charles F. Legg	7 of 7
David A. MacDonald	7 of 7
Jonathan D. Maslen	7 of 7
Denise K. Mastropoll	5 of 7
Janice Meierdiercks	7 of 7
Joseph T. Mills	3 of 7
Timothy F. Scott	5 of 7
Mary Signoriello	2 of 7
Linda M. Tacchi	4 of 7

TOWN CLERK

Donald M. Twedt	1 of 1
Carolyn J. Walsh	6 of 7

<u>Precinct Seven</u>	<u>Sessions attended</u>
Eleanor G. Bertino	5 of 7
Donald S. Corliss, III	0 of 7
John J. Donohue	7 of 7
Diane A. Finnegan	6 of 6
Francis Finnegan	6 of 6
George P. Forte, Jr.	6 of 7
Kenny Hill	1 of 1
Joelle N. Lozinski	6 of 7
Zenon Lozinski	7 of 7
Herbert McEvoy	6 of 7
Linda McEvoy	6 of 7
James C. Moynihan	1 of 1
Robert Nerz	6 of 6
Kevin Nugent	7 of 7
Theresa Nugent	7 of 7
Alana J. Sinno	0 of 7
Richard E. Slowe	4 of 7
Karen A. Smith	1 of 1
Bart Steele, Jr.	7 of 7
Debra R. Tucker	0 of 1
Paul M. Wallace, Sr.	4 of 7

<u>Precinct Eight</u>	<u>Sessions attended</u>
Donald M. Bates	6 of 7
Cindy Bergevine	5 of 7
David G. Chee	6 of 7
Mark Cobb	0 of 1
Ronald J. Desrosier	5 of 7
Patricia A. Dinan-Wood	5 of 7
Scott Dubuc	1 of 1
Peter Gaudino	6 of 7
Johanna M. Grealish	6 of 7
Mark A. Higgins	5 of 7
Roger I. Horton	7 of 7
Darla A. Leighton	3 of 7
William A. Kummer	5 of 7
David C. Manoogian	6 of 7
Joan M. Meilan	6 of 7
Christopher Nolan	5 of 6
Paula M. Parker	7 of 7
Robert E. Sutula, Jr.	1 of 1
Christopher L. Sweet	6 of 7
Mark Williamson	5 of 6

<u>Precinct Nine</u>	<u>Sessions attended</u>
Jeff Badger	0 of 1
Charles R. Beale	7 of 7
Gary J. Berkley	3 of 7
Julie R. Cormier	5 of 6
Scott J. Cormier	2 of 6
Nancy Diebling	0 of 1

TOWN CLERK

Harold C. England	6 of 7
Sheila Hoyer	7 of 7
William Landry	6 of 6
Judith F. Lewis	6 of 7
John Mackintosh	1 of 1
Michael T. Matros, Sr.	7 of 7
Charles K. Meunier, Sr.	4 of 7
Michael J. Monahan	1 of 1
Robert C. Norton	4 of 7
Wayne Patterson	2 of 7
Paul B. Pinsonnault	6 of 7
Daniel Ricci	2 of 6
Thomas R. Richards	6 of 7
James J. Silva	0 of 1
Mary Yankee	4 of 7
Claudette Corbet	2 of 2

PROCEEDINGS SPECIAL TOWN MEETING JANUARY 29, 2007

On Monday, January 29, 2007, Town Clerk, Maxwell Gould opened the Special Town Meeting at 7:01PM. "With 85 RTM members present, we have a quorum."

Pledge of Allegiance to our Flag.

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

John Donahue (P7) made a motion as follows:

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

Motion seconded.

Motion carried.

John Donahue (P7) made a motion as follows:

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

Motion seconded.

Motion carried.

Town Moderator, Steve Dalrymple, read the warrant.

TOWN OF NORTH ATTLEBOROUGH WARRANT FOR THE REPRESENTATIVE SPECIAL TOWN MEETING MONDAY, JANUARY 29, 2007 AT 7:00 P.M. THE COMMONWEALTH OF MASSACHUSETTS

TOWN CLERK

Bristol, ss.

To either Constables of North Attleborough:

GREETINGS:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the legal voters of the Town of North Attleborough to meet at the North Attleborough Middle School Cafetorium, 564 Landry Avenue, in said North Attleborough on: MONDAY, THE 29th OF JANUARY 2007 A.D. At 7:00 P.M., then and there to act upon the following articles to wit:

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

Given our hands and seal of the Town of North Attleborough on this Thursday, December 28, 2006.

John C. Rhyno, Chairman
William A. Moffitt, Vice-Chairman
Marjorie A. Kraskouskas
Dale Langille
James C. Wood

BRISTOL, ss.

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

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

1. Central Fire Station
2. Richards Memorial Library
3. Town Offices – Town Clerk
4. Cushman Union Church
5. Oldetown Church
6. Bristol County Savings Bank
7. Falls Post Office
8. Cumberland Farms – Kelley Boulevard
9. Registry of Motor Vehicles
10. Housing for the Elderly (Circle Court)
11. Housing for the Elderly (Center)
12. Housing for the Elderly (Elm Terrace)
13. Boch Toyota
14. TD Banknorth (Center)
15. Fireside Nissan
16. Department of Public Works (Smith Street)
17. North Attleborough Federal Credit Union

ARTICLE 1 NUTRITIONAL AIDE

HUMAN RESOURCES

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

PURPOSE AND JUSTIFICATION

TOWN CLERK

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

FINANCE COMMITTEE VOTE: 7-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: Per the purpose and justification.

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

ARTICLE 2 FY07 UNEMPLOYMENT COMPENSATION

HUMAN RESOURCES

To see if the Town will vote to appropriate \$42,000, or some other sum of money, to supplement the FY07 budget for the Unemployment Compensation line, and to determine how said appropriation shall be raised whether by taxation, transfer from available funds, or otherwise. Or to do or act in any manner relative thereto. Human Resources

PURPOSE AND JUSTIFICATION

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

FINANCE COMMITTEE VOTE: 7-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: Per purpose and justification.

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

ARTICLE 3 FY07 VETERANS' CASH AID

VETERANS' AGENT

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

PURPOSE AND JUSTIFICATION

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

FINANCE COMMITTEE VOTE: 7-0

MAJORITY VOTE

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

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

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

TOWN CLERK

ARTICLE 4 FY07 RESERVE FUND

FINANCE COMMITTEE

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

PURPOSE AND JUSTIFICATION

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

FINANCE COMMITTEE VOTE: 7-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: Per purpose and justification.

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

ARTICLE 5 ELECTRICAL INSPECTOR REVOLVING FUND

BOARD, SELECTMEN

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

PURPOSE AND JUSTIFICATION

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

FINANCE COMMITTEE VOTE: 7-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: Per purpose and justification

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

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

Motion seconded.

The RTM members defeated the motion to amend Article 5.

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

ARTICLE 6 FY07 CAPITAL IMPROVEMENT PLAN

BOARD, SELECTMEN

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

TOWN CLERK

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

That the sum of \$663,290.00, or any other sum, hereby is appropriated for various capital projects and equipment as shown below, to be expended under the direction of the Town Board/Official indicated, or Municipal Building Committee if applicable, said sum to be raised by General Tax or other available funds; and provided further that any funds appropriated hereunder shall remain within the capital budget under the jurisdiction of the Town Board/Official indicated, or the Municipal Building Committee if applicable, until expended or released, unless transferred by Town Meeting.

<u>ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>REQUESTER</u>
1.	\$ 34,000	Revaluation for FY 2008	Board of Assessors
2.	\$ 24,000	Telephone Recording Equipment	Fire Commissioners
3.	\$ 26,000	Vehicle Replacement – Pick-up Truck	Park Commission
4.	\$ 33,390	Vehicle Replacement – Pick-up Truck/Plow	Fire Commissioners
5.	\$ 90,000	Repave Parking Lots at Community School, Municipal Lot on Church St. and Town Hall	School Committee/Board of Selectmen
6.	\$ 25,000	Town-wide Heating Analysis	Board of Selectmen
7.	\$ 43,000	Security Work/Fencing at Community Field, Mason Field and Ruth Rhind Recreation Area	Park Commission
8.	\$ 5,000	Lifeguard Stations Project	WW II Pool Committee
9.	\$ 10,000	Copier Replacements	Board of Selectmen
10.	\$ 18,000	Mower	Park Commission
11.	\$ 20,000	Server Upgrades	MIS Department
12.	\$ 20,000	PC Upgrades	MIS Department
13.	\$ 8,000	Locker Room Replacements	WW II Pool Committee
14.	\$ 35,000	Carpeting – Middle School and Town Hall	School Committee/Board of Selectmen
15.	\$ 2,000	Engineer and Design Rear Walkway Repair – Town Hall	Board of Selectmen
16.	\$ 100,000	New Sidewalks	Board of Public Works
17.	\$ 8,000	Playground/Walkway Cover	Park Commission
18.	\$ 20,000	Vehicle Replacement – Pick-up Truck	Board of Health
19.	\$ 6,000	Sign Asset Management	Board of Public Works
20.	\$ 15,000	Software Licenses	MIS Department
21.	\$ 45,000	Training	MIS Department
22.	\$ 20,000	Exterior Painting – District-wide	School Committee
23.	\$ 20,000	Interior Painting – District-wide	School Committee
24.	\$ 8,900	Payroll Accrual and Maintenance	Board of Public Works
25.	\$ 15,000	Playground Equipment – Community Field	Park Commission
26.	\$ 12,000	High School Furniture Replacement	School Committee

FINANCE COMMITTEE VOTE: 7-0

MAJORITY VOTE

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

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

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

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

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

Motion seconded.

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

TOWN CLERK

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

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

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

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

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

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

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

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

<u>ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>REQUESTOR</u>	<u>ANTICIPATED SOURCE OF FUNDS</u>
27.	\$ 120,000	Replace Plainville #2 Drinking Water Well	Board of Public Works	Water Enterprise Retained Earnings
28.	\$ 15,000	Replace Boiler – Sewer Collections Building	Board of Public Works	Sewer Enterprise Retained Earnings
29.	\$ 40,000	Replace Boiler – WWTF Control Bldg	Board of Public Works	Sewer Enterprise Retained Earnings

FINANCE COMMITTEE VOTE: 5-0

MAJORITY ROLL CALL VOTE

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

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

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

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

TOWN CLERK

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

That the sum of \$3,525,200.00, or any other sum, be and hereby is appropriated for various capital projects and equipment purchases, including design, engineering, construction and installation, and for costs incidental and related thereto, as listed below.

<u>ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>REQUESTOR</u>	ANTICIPATED PROJECT STATUTORY CITATION, CHAPTER 44, SECTION () OR ANY OTHER ENABLING AUTHORITY
30.	\$ 90,000	Masonry – Community School	School Committee	7(3A)
31.	\$ 158,750	Hazardous Material Removal and Abatement	School Committee	7(31)
32.	\$ 30,000	Building Security – District	School Committee	7(9)
33.	\$ 69,000	Underground Diesel Tank and Pump Replacement	Board of Public Works	7(3A)
34.	\$ 45,000	Brush Cutter	Park & Recreation Commission	7(9)
35.	\$ 30,000	Whitings Dam Rehab Phase II	Conservation Commission	7(7)
36.	\$ 82,000	St. Mark's Pond Dam Rehab	Conservation Commission	7(7)
37.	\$ 38,000	Architectural Services – Repair of Highway Building	Board of Public Works	7(21)
38.	\$ 30,000	Network Switch Replacement	MIS Department	7(28)
39.	\$ 50,000	1-Ton Dump Truck Replacement – Highway	Board of Public Works	7(9)
40.	\$ 428,450	Storage Facility – District	School Committee	7(3)
41.	\$ 25,000	Bldg Handicap Accessibility (ramps, doors) – Amvet School	School Committee	7(3A)
42.	\$ 40,000	Bleacher Replacement – HS	School Committee	7(9)
43.	\$ 316,000	Heavy Equip: Grader, Loader, Roller – Highway	Board of Public Works	7(9)
44.	\$ 258,000	Bridge/Culvert Plan “Short Term Action” Repair – Highway	Board of Public Works	7(4)
45.	\$ 460,000	Reconstruction of Failed Roads	Board of Public Works	7(5)
46.	\$1,375,000	Fales Road Water Main Project	Board of Public Works – Water Enterprise	8(5)

That said sum for any project listed in Part 3 be raised by General Tax, by transfer from available funds, by borrowing or otherwise; and that to meet this appropriation, the Treasurer with the approval of the Board of Selectmen is hereby authorized to borrow the sum of \$ (total of projects listed in Part 3 of this article, plus bonding costs), or any other sum, under and pursuant to the statutes cited above or any other enabling authority, and to issue bonds or notes of the Town therefore; and that the requested sum of **\$3,525,200.00** be expended for project costs by the Town Board/Official listed, or the Municipal Building Committee if applicable, and the sum of \$ be expended for issuance costs under the direction of the Town Treasurer; and that betterment assessments therefor shall be levied under the provisions of Town By-Laws where applicable.

TOWN CLERK

FINANCE COMMITTEE VOTE: 7-0

MAJORITY VOTE

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

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

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

PART 4: STATE AND/OR FEDERAL GRANTS

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

FINANCE COMMITTEE VOTE: 7-0

MAJORITY VOTE

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

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

The RTM members approved the Finance Committee's recommendation for Article 6, Part 4 as read.

ARTICLE 7 FY07 TOWN ACCOUNTANT SALARIES

TOWN ACCOUNTANT

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

PURPOSE AND JUSTIFICATION

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

FINANCE COMMITTEE VOTE: 7-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: per purpose and justification.

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

ARTICLE 8 FY07 AMBULANCE SALARIES

FIRE COMMISSIONERS

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

PURPOSE AND JUSTIFICATION

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

FINANCE COMMITTEE VOTE: 5-2

MAJORITY VOTE

TOWN CLERK

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

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

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

Motion seconded.

Motion carried.

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

ARTICLE 9 FIRE ALARM SYTEMS

SCHOOL DEPARTMENT

To see if the Town will vote to appropriate an additional \$475,000 to Article 11 of the May 15, 2006 Annual Town Meeting for the replacement and/or repair of the fire alarm systems, and other work related thereto at the schools listed: Allen Avenue School, Amvet Boulevard Elementary School, Community Elementary School, Early Learning Center, Falls Elementary School, North Attleborough High School, Martin Elementary School, and Roosevelt Avenue Elementary School. Said sum to be appropriated by taxation, transfer from available funds, borrowing or otherwise. Or to do or act in any manner relative thereto. School Committee

PURPOSE AND JUSTIFICATION

To implement changes in compliance with the North Attleborough Fire Chief’s directives and/or recommendations to replace or upgrade fire alarm systems at the (8) eight schools listed above. Estimates for this work exceed the dollar amount originally allocated in Article 11 of the May 15, 2006 Annual Town Meeting.

FINANCE COMMITTEE VOTE: 7-0

MAJORITY VOTE

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

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

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

ARTICLE 10 UPGRADE LOCKING SYSTEMS

SCHOOL COMMITTEE

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

PURPOSE AND JUSTIFICATION

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

FINANCE COMMITTEE VOTE: 4-2-1

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: This repair is not state mandated.

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

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

That the Town vote to appropriate the sum of \$52,500.00 for the purpose of replacing, upgrading and installing locking hardware, door controls, key systems and other work related thereto in classrooms, assembly areas, and offices in

TOWN CLERK

Allen Avenue School, Amvet Boulevard Elementary School, Community Elementary School, Early Learning Center, Falls Elementary School, Joseph W. Martin Elementary School, Roosevelt Avenue Elementary School, North Attleborough Middle School, and North Attleborough High School.

And to meet said appropriation the Town Treasurer with the approval of the Board of Selectmen is hereby authorized to borrow the sum of \$52,500.00 or any lesser sum, at one time or from time to time under and pursuant to Chapter 44, Section 7(3A) of the General Laws as amended and supplemented, or any other enabling authority and to issue bonds or notes of the Town therefor. And that the requested sum of \$52,500.00 be expended for project costs by the School Committee or the Municipal Building Committee if applicable.

Motion seconded.

Motion carried.

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

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

ARTICLE 11 TOWN HALL DOOR REPAIR

BOARD, SELECTMEN

To see if the Town will vote to appropriate the sum of \$10,000, or any other sum, to be expended under the jurisdiction of the Board of Selectmen for the replacement of the rear inner doors to Town Hall located at 43 South Washington Street. Said sum shall be appropriated by taxation, transfer of available funds, bonding or otherwise. Or to do or act in any manner relative thereto. Board of Selectmen

PURPOSE AND JUSTIFICATION

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

FINANCE COMMITTEE VOTE: 7-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: per purpose and justification.

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

ARTICLE 12 FY07 ADVERTISING

HUMAN RESOURCES

To see if the Town will vote to appropriate \$30,000, or some other sum of money, to supplement the budget of the Human Resources Department, Employment Advertising Line and to determine how said appropriation shall be raised whether by taxation, transfer from available funds, or otherwise. Or to do or act in any manner relative thereto.

Human Resources

PURPOSE AND JUSTIFICATION

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

FINANCE COMMITTEE VOTE: 7-0

MAJORITY VOTE

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

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

TOWN CLERK

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

ARTICLE 13 RADIO PAGER EQUIPMENT

FIRE COMMISSIONERS

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

PURPOSE AND JUSTIFICATION

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

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

FINANCE COMMITTEE VOTE: 7-0

MAJORITY VOTE

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

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

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

ARTICLE 14 FY07 GENERAL EXPENSES

FIRE COMMISSIONERS

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

PURPOSE AND JUSTIFICATION

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

FINANCE COMMITTEE VOTE: 6-1

MAJORITY VOTE

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

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

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

ARTICLE 15 AMBULANCE GENERAL EXPENSES

FIRE COMMISSIONERS

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

PURPOSE AND JUSTIFICATION

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

FINANCE COMMITTEE VOTE: 6-1

MAJORITY VOTE

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

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

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

ARTICLE 16 LOT FORMATION: CODDING/LESTAGE

BOARD, SELECTMEN

To see if the Town will vote to authorize the Board of Selectmen to file with the Planning Board the attached ANR (Approval Not Required) Plan entitled "Plan of Land..." in order to formally establish a new lot of approximately five

TOWN CLERK

acres around the existing Coddington/LeStage house and barn. Or to do or act in any manner relative thereto. Board of Selectmen

PURPOSE AND JUSTIFICATION

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

FINANCE COMMITTEE VOTE: 6-1

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: per purpose and justification.

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

ARTICLE 17 LEGAL EXPENSES

BOARD, ASSESSORS

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

PURPOSE AND JUSTIFICATION

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

FINANCE COMMITTEE VOTE: 7-0

MAJORITY ROLL CALL VOTE

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

FINANCE COMMITTEE REASON: per purpose and justification

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

ARTICLE 18 FY07 LINE ITEM TRANSFER

TOWN TREASURER

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

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

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

PURPOSE AND JUSTIFICATION

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

FINANCE COMMITTEE VOTE: 7-0

MAJORITY VOTE

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

From:	Article 6, FY 2007 Annual Town Meeting – May 15, 2006	
	Line 18, Tax Title	\$2,660.00

TOWN CLERK

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

FINANCE COMMITTEE REASON: per purpose and justification

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

ARTICLE 19 FY07 LINE ITEM TRANSFER

BOARD OF HEALTH

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

PURPOSE AND JUSTIFICATION

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

FINANCE COMMITTEE VOTE: 7-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: per purpose and justification.

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

ARTICLE 20 FY07 LANDFILL TRANSFER

BOARD, SELECTMEN

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

PURPOSE AND JUSTIFICATION

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

FINANCE COMMITTEE VOTE: 7-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: The request was too broad.

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

ARTICLE 21 FY07 LANDFILL LINE ITEM TRANSFER

BOARD, SELECTMEN

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

PURPOSE AND JUSTIFICATION

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

FINANCE COMMITTEE VOTE: 6-1

MAJORITY VOTE

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

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

TOWN CLERK

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

ARTICLE 22 FY07 LANDFILL LINE ITEM TRANSFER

BOARD, SELECTMEN

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

PURPOSE AND JUSTIFICATION

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

FINANCE COMMITTEE VOTE: 7-0

MAJORITY VOTE

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

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

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

ARTICLE 23 SURVEY/STUDY/GRANT: LESTAGE

HISTORICAL COMM.

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

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

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

PURPOSE AND JUSTIFICATION

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

FINANCE COMMITTEE VOTE: 7-0

MAJORITY VOTE

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

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

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

ARTICLE 24 WWII POOL OPERATIONS TO PARK & REC

WWII POOL COMM.

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

PURPOSE AND JUSTIFICATION

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

TOWN CLERK

FINANCE COMMITTEE VOTE: 7-0

2/3 MAJORITY VOTE

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

FINANCE COMMITTEE REASON: per purpose and justification.

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

Motion seconded.

Motion carried.

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

ARTICLE 25 AMEND BY LAW ARTICLE VIII, SEC. 7

WWII POOL COMM.

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

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

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

FINANCE COMMITTEE VOTE: 7-0

MAJORITY VOTE

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

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

FINANCE COMMITTEE REASON: per purpose and justification.

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

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

Motion carried.

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

January 12, 2007

*Stephen Dalrymple
Town Moderator
43 South Washington Street*

TOWN CLERK

North Attleborough, MA 02760

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

Dear Mr. Dalrymple:

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

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

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

For the Planning Board,

Raymond A. Payson

Chairman

cc: Town Clerk
Finance Committee

ARTICLE 26 STREET ACCEPTANCE: HOMEWARD LANE

PLANNING BOARD

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

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

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

PURPOSE AND JUSTIFICATION

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

FINANCE COMMITTEE VOTE: 7-0

MAJORITY VOTE

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

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

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

TOWN CLERK

ARTICLE 27 STREET ACCEPTANCE: ORIOLE DRIVE

PLANNING BOARD

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

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

Said streets are shown on the plan entitled TITLE SHEET AS-BUILT PLANS AND PROFILES "CEDAR HILL" IN NORTH ATTLEBOROUGH, MASSACHUSETTS PREPARED FOR R&H DEVELOPMENT CORP. 20 NATALIE LANE, NORTH ATTLEBOROUGH, MASSACHUSETTS 02760 SCALE: AS NOTED DATE: NOVEMBER 7, 2006 CONSISTING OF TITLE SHEET AND SHEETS 1 THROUGH 5 THEREOF prepared by Tilton & Associates, Inc. 81 John Dietsch Boulevard, P.O. Box 467, North Attleborough, MA 02761, which such plans are on file with the Town Clerk. Or to do or act in any manner relative thereto. Planning Board See Attached

PURPOSE AND JUSTIFICATION

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

FINANCE COMMITTEE VOTE: 7-0

MAJORITY VOTE

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

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

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

ARTICLE 28 STABILIZATION FUND

BOARD, SELECTMEN

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

PURPOSE AND JUSTIFICATION

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

FINANCE COMMITTEE VOTE: 7-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: per purpose and justification

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

Motion made to adjourn the Special Town Meeting Sine Die.

Motion seconded.

Motion carried.

It is 10:08 PM.

TOWN CLERK

PROCEEDINGS ANNUAL TOWN MEETING MAY 21, 2007

On Monday, May 21, 2007, Town Clerk, Maxwell Gould opened the Annual Town Meeting at 7:40PM. "With 108 members present, we have a quorum."

Pledge of Allegiance to our Flag.

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

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

John Donahue, (P7) made a motion as follows:

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

Motion seconded.

Motion carried.

John Donahue, (P7) made a motion as follows:

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

Motion seconded.

Motion carried.

Town Moderator, Steve Dalrymple read the Warrant.

TOWN OF NORTH ATTLEBOROUGH WARRANT FOR THE REPRESENTATIVE ANNUAL TOWN MEETING MONDAY, MAY 21, 2007 AT 7:30 P.M. THE COMMONWEALTH OF MASSACHUSETTS

Bristol, ss.

To either Constables of North Attleborough:

GREETINGS:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the legal voters of the Town of North Attleborough to meet at the North Attleborough Middle School Cafetorium, 564 Landry Avenue, in said North Attleborough on: MONDAY, THE 21st OF MAY 2007 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 seventeen public places in said Town and also in one place in each of the voting precincts within the Town at least twenty-one days before the time of said meeting. Hereof, fail not, and make due return of this warrant with your doings thereon to the Town Clerk on or before the time of said meeting.

Given our hands and seal of the Town of North Attleborough on this Thursday, February 15, 2007.

John C. Rhyno, Chairman
William A. Moffitt, Vice-Chairman
Marjorie A. Kraskouskas
Dale Langille
James C. Wood

TOWN CLERK

BRISTOL, ss.

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

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

1. Central Fire Station – Elm Street
2. Richards Memorial Library
3. Town Offices – Town Clerk
4. Cushman Union Church
5. Oldetown Church
6. Bristol County Savings Bank
7. Falls Post Office
8. Cumberland Farms – Kelley Boulevard
9. Registry of Motor Vehicles
10. Housing for the Elderly (Circle Court)
11. Housing for the Elderly (Center)
12. Housing for the Elderly (Elm Terrace)
13. Boch Toyota
14. TD Bank North (Center)
15. Nissan Village
16. Department of Public Works (Smith Street)
17. North Attleborough Federal Credit Union

ARTICLE 2 TOWN REPORT

BOARD OF SELECTMEN

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

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

PURPOSE AND JUSTIFICATION

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

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the town vote to consider and act upon the reports of the Town Officers and Committees.

FINANCE COMMITTEE REASON: Approval of this article accepts the Town Report.

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

ARTICLE 3 COMPENSATION OF TOWN OFFICERS

BOARD OF SELECTMEN

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

FINANCE COMMITTEE VOTE:

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to, in accordance with the provisions of Massachusetts General Laws Ann. Ch. 141, Sect. 108, as amended, the compensation of elected Town Officials be as follows effective the beginning of the current fiscal year, July 1, **2007**, the sums necessary for such compensation being provided for in respective departmental appropriations to be made under **5** of this Warrant:

Town Clerk: \$18,478.00

Board of Selectmen:

Board of Health:

TOWN CLERK

Treasurer/Collector: 78,776.00
Town Moderator: 1,200.00

Chairman: \$1,200.00
Other (4): \$1,000.00

Chairman: \$500.00
Other (2): \$375.00

Board of Assessors:
Chairman: \$ 3,200.00
Other (2): 2,900.00

Municipal Light Board:
Chairman: \$1,200.00
Other (2): 1,000.00

School Committee:
Chairman: \$1,200.00
Other (6): 1,000.00

Board of Public Works:
Chairman: \$ 1,200.00
Other (2): \$ 1,000.00

Planning Board:
Chairman: \$ 750.00
Other (4): 500.00

FINANCE COMMITTEE REASON: The compensation for town officials must be approved by town meeting every year. The compensation of these boards and commissions remains consistent with that of prior years.

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

ARTICLE 4 COMPENSATION OF APPOINTED BOARDS/COMM. BOARD OF SELECTMEN

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

FINANCE COMMITTEE VOTE: 5-1

MAJORITY VOTE

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

Election Commissioners:

Fire Commissioners:

Chairman: \$2,000.00

Members (3): \$750.00

Others (3): \$1,500.00

FINANCE COMMITTEE REASON: The compensation for town officials must be approved by town meeting every year. The compensation of these boards and commissions remains consistent with that of prior years.

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

ARTICLE 5 FY08 OMNIBUS BUDGET

BOARD OF SELECTMEN

To see if the Town will vote to appropriate and raise by borrowing or otherwise, such sums of money as may be required to defray Town charges for the fiscal year ending June 30, 2008 and expressly for the following purposes, to wit: Or to do or act in any manner relative thereto. Board of Selectmen

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: See appendix pages xxx

FINANCE COMMITTEE REASON: See chairman's letter attached hereto.

John Donahue (P7) made a motion as follows:

I move that Article 5 be divided into five parts, each part to be discussed and voted upon separately. Part 1- General Government and Schools; Part 2- Water Enterprise; Part 3-Landfill Enterprise; Part 4-Sewer Enterprise; Part 5- Electric Dept.

Motion seconded.

Motion carried.

Dave Manoogian (P8) made a motion as follows:

Motion to amend Article 5 School Department budget, General Expenses line item by increasing said line item by \$160,000.00 thereby changing said line item from \$33,395,261.00 to \$33,555,261.00 and that the amount of \$160,000.00 be transferred from the stabilization account, and that the entire school department budget as shown on Line 300 be set at \$35,036,376.00.

TOWN CLERK

Motion seconded.

After much discussion, Jay Maslen (P6) made a motion to move the question.

Motion seconded.

Motion carried. 2/3's vote obvious to the Moderator.

The RTM members approved the Motion to Amend. With 102 members voting, 72-yes & 30-no. 68 votes needed.

The RTM members approved Line 710-Debt Service of Article 5 as presented. 2/3's vote obvious to the Moderator.

The RTM members approved Part 1 of Article 5-Total General Town Government and Schools as amended.

The RTM members approved Part 2 of Article 5-Landfill Enterprise Fund as presented.

The RTM members approved Part 3 of Article 5-Sewer Enterprise Fund as presented.

The RTM members approved Part 4 of Article 5-Water Enterprise Fund as presented.

The RTM members approved Part 5 of Article 5-Electric Dept as presented.

Motion by Finance Committee Chairman to divide Article 6 into four parts to be voted on individually.

Motion seconded.

Motion carried.

Article 5 That the Town vote to raise the appropriate the following sums of money				
as may be required to defray Town charges for the Fiscal Year ending				
June 30, 2008, and expressly for the following purposes to wit:				
Dept		FY 2008 Departments Requested	FY 2008 Selectmen Recommended	FY 2008 Finance Com. Recommended
	SALARIES	\$ 1,200	\$ 1,200	\$ 1,200
114	<i>MODERATOR</i>	\$ 1,200	\$ 1,200	\$ 1,200
	GENERAL EXPENSES	\$ 800	\$ 800	\$ 800
115	<i>RTM COORDINATING</i>	\$ 800	\$ 800	\$ 800
	GENERAL EXPENSES	\$ 100	\$ 50	\$ 50
116	<i>BY LAW STUDY COMMITTEE</i>	\$ 100	\$ 50	\$ 50
	SALARIES	\$ 263,792	\$ 246,789	\$ 246,789
	GENERAL EXPENSES	\$ 24,650	\$ 20,600	\$ 20,600
	SALARY RESERVES	\$ 500,000	\$ 450,000	\$ 450,000
122	<i>BOARD OF SELECTMEN</i>	\$ 788,442	\$ 717,389	\$ 717,389
	SALARIES	\$ 10,108	\$ 10,108	\$ 10,108
	GENERAL EXPENSES	\$ 5,700	\$ 4,660	\$ 4,660
131	<i>FINANCE COMMITTEE</i>	\$ 15,808	\$ 14,768	\$ 14,768
	GENERAL EXPENSES	\$ 200,000	\$ 100,000	\$ 100,000
132	<i>RESERVE FUND</i>	\$ 200,000	\$ 100,000	\$ 100,000
	SALARIES	\$ 200,636	\$ 200,762	\$ 200,762
	GENERAL EXPENSES	\$ 53,200	\$ 26,350	\$ 26,350
135	<i>TOWN ACCOUNTANT</i>	\$ 253,836	\$ 227,112	\$ 227,112
	GENERAL EXPENSES	\$ 38,000	\$ 68,000	\$ 68,000
136	<i>ANNUAL AUDIT</i>	\$ 38,000	\$ 68,000	\$ 68,000
	SALARIES	\$ 7,646	\$ 7,646	\$ 7,646
	GENERAL EXPENSES	\$ 3,700	\$ 2,000	\$ 2,000
139	<i>MUNICIPAL BLDG COMMITTEE</i>	\$ 11,346	\$ 9,646	\$ 9,646
	SALARIES	\$ 168,399	\$ 168,399	\$ 168,399
	GENERAL EXPENSES	\$ 39,047	\$ 31,857	\$ 31,857
	CAPITAL OUTLAY	\$ 4,000	\$ -	\$ -
141	<i>BOARD OF ASSESSORS</i>	\$ 211,446	\$ 200,256	\$ 200,256
	SALARIES	\$ 212,346	\$ 212,346	\$ 212,346
	GENERAL EXPENSES	\$ 90,156	\$ 88,056	\$ 88,056
145	<i>TREASURER</i>	\$ 302,502	\$ 300,402	\$ 300,402
	SALARIES	\$ 148,276	\$ 148,276	\$ 148,276
	GENERAL EXPENSES	\$ 48,736	\$ 48,886	\$ 48,886
146	<i>TAX COLLECTOR</i>	\$ 197,012	\$ 197,162	\$ 197,162

	GENERAL EXPENSES	\$ 40,000	\$ 30,000	\$ 30,000
150	LABOR NEGOTIATOR	\$ 40,000	\$ 30,000	\$ 30,000
	SALARIES	\$ 21,201	\$ 21,201	\$ 21,201
	GENERAL EXPENSES	\$ 50,000	\$ 50,000	\$ 50,000
151	TOWN COUNSEL	\$ 71,201	\$ 71,201	\$ 71,201
	SALARIES	\$ 174,634	\$ 177,308	\$ 177,308
	GENERAL EXPENSES	\$ 35,895	\$ 24,175	\$ 24,175
152	HUMAN RESOURCES	\$ 210,529	\$ 201,483	\$ 201,483
	SALARIES	\$ 160,993	\$ 160,993	\$ 160,993
	GENERAL EXPENSES	\$ 219,450	\$ 214,600	\$ 214,600
155	INFORMATION TECHNOLOGY	\$ 380,443	\$ 375,593	\$ 375,593
	GENERAL EXPENSES	\$ 22,500	\$ 10,000	\$ 10,000
158	TAX TITLE	\$ 22,500	\$ 10,000	\$ 10,000
	SALARIES	\$ 90,693	\$ 90,847	\$ 90,847
	GENERAL EXPENSES	\$ 5,675	\$ 4,925	\$ 4,925
161	TOWN CLERK	\$ 96,368	\$ 95,772	\$ 95,772
	SALARIES	\$ 89,578	\$ 89,578	\$ 89,578
	GENERAL EXPENSES	\$ 32,029	\$ 30,659	\$ 30,659
162	ELECTIONS	\$ 121,607	\$ 120,237	\$ 120,237
	SALARIES	\$ 84,344	\$ 84,344	\$ 84,344
	GENERAL EXPENSES	\$ 14,171	\$ 10,171	\$ 10,171
	BEACH PROGRAM EXPENSES	\$ 13,958	\$ 11,958	\$ 11,958
171	CONSERVATION COMMISSION	\$ 112,473	\$ 106,473	\$ 106,473
	SALARIES	\$ 113,832	\$ 113,832	\$ 113,832
	GENERAL EXPENSES	\$ 70,000	\$ 10,450	\$ 10,450
175	PLANNING BOARD	\$ 183,832	\$ 124,282	\$ 124,282
	SALARIES	\$ 14,150	\$ 14,150	\$ 14,150
	GENERAL EXPENSES	\$ 1,847	\$ 1,847	\$ 1,847
176	ZONING BOARD OF APPEALS	\$ 15,997	\$ 15,997	\$ 15,997
	GENERAL EXPENSES	\$ 4,385	\$ 4,385	\$ 4,385
177	SRPEDD	\$ 4,385	\$ 4,385	\$ 4,385
	GENERAL EXPENSES	\$ 1,150	\$ 1,050	\$ 1,050
191	PUBLIC PROPERTY	\$ 1,150	\$ 1,050	\$ 1,050
	SALARIES	\$ 45,375	\$ 45,375	\$ 45,375
	GENERAL EXPENSES	\$ 90,557	\$ 82,857	\$ 82,857
<i>That the following sums be appropriated from various Trust Funds: \$13,000 from the Jewett Town Hall Trust Fund, \$10,000 from the Mason Town Hall Trust Fund and \$1,500 from the Mason Comfort Station Trust Fund.</i>				

192	TOWN HALL MAINTENANCE	\$ 135,932	\$ 128,232	\$ 128,232
	GENERAL EXPENSES	\$ 31,470	\$ 31,470	\$ 31,470
193	TELEPHONE SYSTEM	\$ 31,470	\$ 31,470	\$ 31,470
	GENERAL EXPENSES	\$ 13,500	\$ 13,500	\$ 13,500
194	COPIER	\$ 13,500	\$ 13,500	\$ 13,500
	GENERAL EXPENSES	\$ 800	\$ 750	\$ 750
195	TOWN HALL VEHICLE	\$ 800	\$ 750	\$ 750
	GENERAL EXPENSES	\$ 7,000	\$ 7,000	\$ 7,000
196	ANNUAL REPORT	\$ 7,000	\$ 7,000	\$ 7,000
	GENERAL EXPENSES	\$ 22,500	\$ 22,500	\$ 22,500
198	CONNECT-CTY	\$ 22,500	\$ 22,500	\$ 22,500
	SALARIES	\$ 4,216,140	\$ 4,176,140	\$ 4,176,140
	GENERAL EXPENSES	\$ 453,455	\$ 374,458	\$ 374,458
<i>That the following sums be appropriated from the various Reserve and Trust Funds: \$82,000 from the Mall Services Fund, \$3,000 from the Littlefield Police Trust Fund, and \$225,000 from the Police Reserve for Appropriation Fund.</i>				
210	POLICE DEPARTMENT	\$ 4,669,595	\$ 4,550,598	\$ 4,550,598
	SALARIES	\$ 3,009,920	\$ 2,974,555	\$ 2,974,555
	GENERAL EXPENSES	\$ 313,914	\$ 209,364	\$ 218,364
<i>That the following sums be appropriated from the various Reserve and Trust Funds: \$82,000 from the Mall Services Fund, \$3,000 from the Littlefield Fire Trust Fund, and \$22,000 from the Fire Alarm Reserve for Appropriation Fund.</i>				
220	FIRE DEPARTMENT	\$ 3,323,834	\$ 3,183,919	\$ 3,192,919
	SALARIES	\$ 1,121,330	\$ 1,005,530	\$ 1,005,530
	GENERAL EXPENSES	\$ 125,100	\$ 114,600	\$ 114,600
<i>That the sum of \$800,000 be appropriated from the Ambulance Reserve for Appropriation Fund.</i>				
231	AMBULANCE	\$ 1,246,430	\$ 1,120,130	\$ 1,120,130
	SALARIES	\$ 306,133	\$ 289,691	\$ 289,691
	GENERAL EXPENSES	\$ 40,380	\$ 23,805	\$ 23,805
241	BUILDING INSPECTOR	\$ 346,513	\$ 313,496	\$ 313,496
	GENERAL EXPENSES	\$ 7,000	\$ 7,000	\$ 7,000
246	WEIGHTS & MEASURES	\$ 7,000	\$ 7,000	\$ 7,000
	SALARIES	\$ 85,307	\$ 85,307	\$ 85,307
	GENERAL EXPENSES	\$ 15,608	\$ 12,576	\$ 12,576
292	ANIMAL CONTROL	\$ 100,915	\$ 97,883	\$ 97,883
	SALARIES	\$ 82,856	\$ 82,856	\$ 82,856
	GENERAL EXPENSES	\$ 22,900	\$ 19,400	\$ 19,400
294	FORESTRY	\$ 105,756	\$ 102,256	\$ 102,256

	GENERAL EXPENSES	\$ 6,500	\$ 5,500	\$ 5,500
296	PARKING CLERK	\$ 6,500	\$ 5,500	\$ 5,500
	SALARIES	\$ 2,837	\$ 2,837	\$ 2,837
297	ANIMAL INSPECTOR	\$ 2,837	\$ 2,837	\$ 2,837
	GENERAL EXPENSES	\$ 35,658,754	\$ 33,395,261	\$ 33,555,261
	BRISTOL COUNTY EXPENSES	\$ 12,684	\$ 12,684	\$ 12,684
	SCHOOL TRANSPORTATION	\$ 1,518,431	\$ 1,468,431	\$ 1,468,431
300	SCHOOL DEPARTMENT	\$ 37,189,869	\$ 34,876,376	\$ 35,036,376
	GENERAL EXPENSES	\$ 2,080,000	\$ 1,801,710	\$ 1,801,710
391	TRI COUNTY REGIONAL	\$ 2,080,000	\$ 1,801,710	\$ 1,801,710
	SALARIES	\$ 315,340	\$ 312,385	\$ 312,385
	GENERAL EXPENSES	\$ 62,400	\$ 51,520	\$ 51,520
421	DPW ADMINISTRATION	\$ 377,740	\$ 363,905	\$ 363,905
	SALARIES	\$ 502,189	\$ 489,939	\$ 489,939
	GENERAL EXPENSES	\$ 405,850	\$ 208,800	\$ 208,800
422	HIGHWAY	\$ 908,039	\$ 698,739	\$ 698,739
	SALARIES	\$ 100,000	\$ 60,000	\$ 60,000
	GENERAL EXPENSES	\$ 50,000	\$ 40,000	\$ 40,000
423	SNOW & ICE	\$ 150,000	\$ 100,000	\$ 100,000
	GENERAL EXPENSES	\$ 180,000	\$ 180,000	\$ 180,000
424	STREET LIGHTING	\$ 180,000	\$ 180,000	\$ 180,000
	SALARIES	\$ 80,543	\$ 78,543	\$ 78,543
	GENERAL EXPENSES	\$ 173,900	\$ 76,900	\$ 76,900
428	FLEET MAINTENANCE	\$ 254,443	\$ 155,443	\$ 155,443
	SALARIES	\$ 203,559	\$ 200,565	\$ 200,565
	GENERAL EXPENSES	\$ 14,760	\$ 5,900	\$ 5,900
<i>That the following sums be appropriated from the various Trust funds: \$3,000 from the Littlefield Health Trust Fund, \$22,000 from the MB McKreth Hospital Trust Fund, and \$21,000 from the JF Mason Hospital Trust Fund.</i>				
511	BOARD OF HEALTH	\$ 218,319	\$ 206,465	\$ 206,465
	GENERAL EXPENSES	\$ 7,350	\$ 5,650	\$ 5,650
522	NURSE	\$ 7,350	\$ 5,650	\$ 5,650
	SALARIES	\$ 116,889	\$ 116,889	\$ 116,889
	GENERAL EXPENSES	\$ 44,856	\$ 42,068	\$ 42,068
541	COUNCIL ON AGING	\$ 161,745	\$ 158,957	\$ 158,957
	SALARIES	\$ 78,281	\$ 77,781	\$ 77,781
	GENERAL EXPENSES	\$ 140,047	\$ 113,647	\$ 113,647
543	VETERANS	\$ 218,328	\$ 191,428	\$ 191,428

	GENERAL EXPENSES	\$ 3,000	\$ 2,500	\$ 2,500
544	VETERANS COUNCIL	\$ 3,000	\$ 2,500	\$ 2,500
	SALARIES	\$ 468,468	\$ 420,862	\$ 420,862
	GENERAL EXPENSES	\$ 153,556	\$ 126,706	\$ 126,706
610	LIBRARY	\$ 622,024	\$ 547,568	\$ 547,568
	SALARIES	\$ 70,476	\$ 70,476	\$ 70,476
	GENERAL EXPENSES	\$ 15,210	\$ 15,110	\$ 15,110
640	WWII POOL	\$ 85,686	\$ 85,586	\$ 85,586
	SALARIES	\$ 401,029	\$ 375,198	\$ 375,198
	GENERAL EXPENSES	\$ 96,795	\$ 77,805	\$ 77,805
650	PARK DEPARTMENT	\$ 497,824	\$ 453,003	\$ 453,003
	GENERAL EXPENSES	\$ 3,000	\$ 3,000	\$ 3,000
<i>That the sum of \$3,000 be appropriated from the Town Forest Trust Fund.</i>				
690	TOWN FOREST	\$ 3,000	\$ 3,000	\$ 3,000
	GENERAL EXPENSES	\$ 10,073	\$ 1,235	\$ 1,235
691	HISTORICAL COMMISSION	\$ 10,073	\$ 1,235	\$ 1,235
	GENERAL EXPENSES	\$ 7,953,031	\$ 7,945,796	\$ 7,945,796
<i>The sum of \$639,783 be appropriated from the FY2008 Electric Department receipts; the sum of \$57,715 be appropriated from the Ambulance Reserve for Appropriation Fund; the sum of \$7,956 be appropriated from the Park & Recreation Department Revolving Account; and the sum of \$500,000 be appropriated from the Stabilization Fund and that the sum of \$100,000 be appropriated from the Betterment Stabilization Fund.</i>				
710	DEBT SERVICE	\$ 7,953,031	\$ 7,945,796	\$ 7,945,796
	GENERAL EXPENSES	\$ 1,000	\$ 1,000	\$ 1,000
752	INTEREST SHORT TERM	\$ 1,000	\$ 1,000	\$ 1,000
	GENERAL EXPENSES	\$ 1,682,983	\$ 1,682,983	\$ 1,682,983
911	RETIREMENT & PENSION	\$ 1,682,983	\$ 1,682,983	\$ 1,682,983
	GENERAL EXPENSES	\$ 146,000	\$ 146,000	\$ 146,000
<i>That the sum of \$14,600 be appropriated from the Fiscal Year 2008 Electric Department Receipts.</i>				
913	UNEMPLOYMENT	\$ 146,000	\$ 146,000	\$ 146,000
	GENERAL EXPENSES	\$ 8,345,053	\$ 7,411,421	\$ 7,411,421
<i>That the sum of \$383,658 be appropriated from the Fiscal Year 2008 Electric Department Receipts.</i>				
914	HEALTH INSURANCE	\$ 8,345,053	\$ 7,411,421	\$ 7,411,421
	GENERAL EXPENSES	\$ 26,643	\$ 26,643	\$ 26,643
<i>That the sum of \$1,531 be appropriated from the Fiscal Year 2008 Electric Department Receipts.</i>				
915	LIFE INSURANCE	\$ 26,643	\$ 26,643	\$ 26,643
	GENERAL EXPENSES	\$ 623,000	\$ 623,000	\$ 623,000
<i>That the sum of \$30,000 be appropriated from the Fiscal Year 2008 Electric Department Receipts.</i>				
916	MEDICARE TAX	\$ 623,000	\$ 623,000	\$ 623,000

	GENERAL EXPENSES	\$ 785,000	\$ 785,000	\$ 785,000
<i>That the sum of \$23,504 be appropriated from the Fiscal Year 2008 Electric Department Receipts.</i>				
945	INSURANCES	\$ 785,000	\$ 785,000	\$ 785,000
	GENERAL EXPENSES	\$ 50,000	\$ 25,000	\$ 25,000
946	SELF INSURANCE	\$ 50,000	\$ 25,000	\$ 25,000
GRAND TOTAL GENERAL GOVERNMENT				
		\$ 75,881,709	\$ 71,058,737	\$ 71,227,737
	Salaries	\$ 182,710	\$ 182,710	\$ 182,710
	General Expenses	\$ 1,590,595	\$ 1,593,095	\$ 1,593,095
	Post Closure Expenses	\$ 246,720	\$ 246,720	\$ 246,720
	Debt Service	\$ 319,129	\$ 319,129	\$ 319,129
	Indirect Costs	\$ 33,000	\$ 73,935	\$ 73,935
<i>That the sum of \$1,574,924 be appropriated from Landfill Enterprise Fund receipts, the sum of \$565,849 be appropriated from the Reserve for Closure Fund and the sum of \$ 274,816 be appropriated from Landfill Enterprise Retained Earnings. That the sum of \$73,935 Indirect Costs and the sum of \$319,129 Debt Service be transferred to the General Fund.</i>				
430	LANDFILL ENTERPRISE TOTAL	\$ 2,372,154	\$ 2,415,589	\$ 2,415,589
	Salaries	\$ 841,445	\$ 841,445	\$ 841,445
	General Expenses	\$ 1,192,468	\$ 1,194,893	\$ 1,194,893
	Depreciation	\$ 87,920	\$ 87,920	\$ 87,920
	Debt Service	\$ 841,838	\$ 841,838	\$ 841,838
	Indirect Costs	\$ 388,783	\$ 340,479	\$ 340,479
<i>That the sum of \$3,306,575 be appropriated from Sewer Enterprise Fund receipts. That the sum of \$340,479 Indirect Costs and the sum of \$841,838 Debt Service be transferred to the General Fund.</i>				
440	SEWER ENTERPRISE TOTAL	\$ 3,352,454	\$ 3,306,575	\$ 3,306,575
	Salaries	\$ 806,751	\$ 806,751	\$ 806,751
	General Expenses	\$ 1,526,276	\$ 1,528,776	\$ 1,528,776
	Depreciation	\$ 165,998	\$ 165,998	\$ 165,998
	Debt Service	\$ 765,499	\$ 765,501	\$ 765,501
	Indirect Costs	\$ 416,823	\$ 287,290	\$ 287,290
<i>That the sum of \$3,554,316 be appropriated from Water Enterprise Fund receipts. That the sum of \$287,290 Indirect Costs and the sum of \$765,501 Debt Service be transferred to the General Fund.</i>				
450	WATER ENTERPRISE TOTAL	\$ 3,681,347	\$ 3,554,316	\$ 3,554,316
<i>That for the Electric Department's Fiscal Year 2007, 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 \$30,317,987 was appropriated from the receipts of the plant by vote of the Board of Electric Light Commissioners on January, 3, 2007; 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.</i>				

TOWN CLERK

ARTICLE 6 CAPITAL IMPROVEMENT PLAN

BOARD OF SELECTMEN

To see if the Town will vote to appropriate a sum of money to be raised by taxation, by transfer from available funds, 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 \$955,390.00 or any other sum, hereby is appropriated for various capital projects and equipment as shown below, to be expended under the direction of the Town Board/Official indicated, or Municipal Building Committee if applicable, said sum to be raised by General Tax or other available funds; and provided further that any funds appropriated hereunder shall remain within the capital budget under the jurisdiction of the Town Board/Official indicated, or the Municipal Building Committee if applicable, until expended or released, unless transferred by Town Meeting.

<u>ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>REQUESTED BY</u>
1.	\$ 35,000	Revaluation for FY 2011	Board of Assessors
2.	\$ 30,000	Allen Avenue Exhaust System	Board of Fire Commissioners
3.	\$ 15,000	Breathing Apparatus	Board of Fire Commissioners
4.	\$ 45,000	Replace Protective Turnout Gear	Board of Fire Commissioners
5.	\$ 100,000	Hazardous Material Removal	School Committee
6.	\$ 52,000	Building Security	School Committee
7.	\$ 20,000	Server Upgrade	MIS Department
8.	\$ 30,000	Repair Town Hall LL Decking & Recaulk	Board of Selectmen
9.	\$ 10,000	Copier Replacement	Board of Selectmen
10.	\$ 30,000	Software Licenses	MIS Department
11.	\$ 80,000	New SPED Bus	School Committee
12.	\$ 33,390	Replace Pick-up Truck w/Plow	Board of Fire Commissioners
13.	\$ 26,000	Replace Pick-up Truck	Board of Health
14.	\$ 34,000	Replace Vehicle	Animal Control Officer
15.	\$ 41,000	Kelley Blvd Station Repairs	Board of Fire Commissioners
16.	\$ 10,000	Replace Waste Oil Burner-Fleet Bldg	Board of Public Works
17.	\$ 38,000	Architectural Svs for Highway/Fleet Bldg	Board of Public Works
18.	\$ 24,000	Upgrade Fleet Services Area	Board of Public Works
19.	\$ 33,000	New Truck-size Garage Doors (6)	Board of Public Works
20.	\$ 24,000	Skid Steer Brush Cutter	Park & Recreation Commission
21.	\$ 45,000	Mower	Park & Recreation Commission
22.	\$ 18,000	Community Field Repair Projects	Park & Recreation Commission
23.	\$ 33,000	Computer Training	MIS Department
24.	\$ 46,000	MuniNet Upgrade	MIS Department
25.	\$ 30,000	Network Switch Replacement	MIS Department
26.	\$ 20,000	Redesign Town Hall Parking Lot	Board of Selectmen
27.	\$ 35,000	F-250 Utility Truck w/Plow	Board of Public Works
28.	\$ 20,000	PC Upgrades	MIS Department
29.	\$ 18,000	Mason Field Fence Repair	Park & Recreation Commission

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: Consideration of these items should be postponed until our Semi Annual Town Meeting in October.

The RTM members approved the Finance Committee's recommendation for Part 1 of Article 6 as presented.

TOWN CLERK

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 \$750,500.00, or any other sum, shall be undertaken and financed by retained earnings, enterprise funds or other funds as shown below, such funds to be expended under the direction of the Town Board/Official indicated, or the Municipal Building Committee if applicable, until expended or released, unless transferred by Town Meeting.

<u>ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>REQUESTED BY</u>	<u>ANTICIPATED SOURCE OF FUNDS</u>
30.	\$ 168,000	Replace Vehicles	Chief of Police	Police Reserve
31.	\$ 8,000	Computer Hardware	Solid Waste Manager	Landfill Enterprise Retained Earnings
32.	\$ 2,500	Design & Engineer Remote Scale Bldg	Solid Waste Manager	Landfill Enterprise Retained Earnings
33.	\$ 35,000	Replace Svs Truck (54)	Board of Public Works	Sewer Enterprise Retained Earnings
34.	\$ 26,000	Sewer Collections Camera Truck	Board of Public Works	Sewer Enterprise Retained Earnings
35.	\$ 35,000	Replace Pick-up Truck (24) w/Plow	Board of Public Works	Sewer Enterprise Retained Earnings
36.	\$ 40,000	Replace Boiler – Main Plant	Board of Public Works	Sewer Enterprise Retained Earnings
37.	\$ 15,000	Replace Boiler in Sewer Collections Bldg	Board of Public Works	Sewer Enterprise Retained Earnings
38.	\$ 17,500	Utility Truck (1/2 split w/Water Dept)	Board of Public Works	Sewer Enterprise Retained Earnings
39.	\$ 15,000	Mobile Technology for GIS	Board of Public Works	Sewer Enterprise Retained Earnings
40.	\$ 35,000	Replace Service Vehicle (38)	Board of Public Works	Water Enterprise Retained Earnings
41.	\$ 41,000	Kelley Treatment Plant SCADA Upgrades	Board of Public Works	Water Enterprise Retained Earnings
42.	\$ 65,000	Hillman & Adamsdale Wells Chemical Feed	Board of Public Works	Water Enterprise Retained Earnings
43.	\$ 15,000	DPW Plumbing Conservation Retrofits	Board of Public Works	Water Enterprise Retained Earnings
44.	\$ 17,500	Utility Truck (1/2 split w/Sewer Dept)	Board of Public Works	Water Enterprise Retained Earnings
45.	\$ 200,000	Water Meter Replacement Program	Board of Public Works	Water Enterprise Retained Earnings
46.	\$ 15,000	Mobile Technology for GIS	Board of Public Works	Water Enterprise Retained Earnings

FINANCE COMMITTEE VOTE: 6-0

MAJORITY ROLL-CALL VOTE

FINANCE COMMITTEE RECOMMENDATION:

That the various capital projects and equipment purchases shown below and totaling \$549,500.00 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>
30.	\$ 168,000	Replace Vehicles	Chief of Police	Police Reserve
31.	\$ 8,000	Computer Hardware	Solid Waste Manager	Landfill Enterprise Retained Earnings
32.	\$ 2,500	Design & Engineer Remote Scale Bldg	Solid Waste Manager	Landfill Enterprise Retained Earnings

TOWN CLERK

40.	\$ 35,000	Replace Service Vehicle (38)	Board of Public Works	Water Enterprise Retained Earnings
41.	\$ 41,000	Kelley Treatment Plant SCADA Upgrades	Board of Public Works	Water Enterprise Retained Earnings
42.	\$ 65,000	Hillman & Adamsdale Wells Chemical Feed	Board of Public Works	Water Enterprise Retained Earnings
43.	\$ 15,000	DPW Plumbing Conservation Retrofits	Board of Public Works	Water Enterprise Retained Earnings
45.	\$ 200,000	Water Meter Replacement Program	Board of Public Works	Water Enterprise Retained Earnings
46.	\$ 15,000	Mobile Technology for GIS	Board of Public Works	Water Enterprise Retained Earnings

FINANCE COMMITTEE REASON: The funding for these projects comes out of the various retained earning accounts and does not impact other revenue sources.

At 9:55PM a motion was made and seconded to adjourn the Annual Town Meeting to Wednesday, May 23, 2007 @ 7:00 PM.

Motion carried.

At 7:02PM on Wednesday, May 23, 2007, Town Clerk, Maxwell Gould opened the adjourned session of the Annual Town Meeting. "With 63 RTM members present, we have a quorum."

Pledge of Allegiance to the Flag.

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

The Moderator declared that unanimity will dispense with the Majority Roll Call vote.

With no RTM members in opposition, the motion to dispense with the Roll Call vote carries unanimously.

The RTM members unanimously approved the Finance Committee's recommendation for Part 2 of Article 6 as read.

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

That the sum of \$19,952,666.00, or any other sum, be and hereby is appropriated for various capital projects and equipment purchases, including design, engineering, construction and installation, and for costs incidental and related thereto, as listed below.

<u>ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>REQUESTED BY</u>	ANTICIPATED PROJECT STATUTORY CITATION, CHAPTER 44, SECTION () OR ANY OTHER ENABLING AUTHORITY
47.	\$ 125,000	4 New Sander/Salter Mounted Units	Board of Public Works	7(9)
48.	\$ 185,000	New Underground Diesel Tank System	Board of Public Works	7(3A)

TOWN CLERK

49.	\$1,778,800	Modular Addition – ELC	School Committee	7(3A)
50.	\$2,366,700	Addition – Allen Ave School	School Committee	7(3A)
51.	\$ 50,000	Whittings Dam Rehab Phase II	Conservation Commission	7(7)
52.	\$ 82,000	Engineering for St. Mark's Pond Dam Rehabilitation	Conservation Commission	7(7)
53.	\$ 536,841	Replace Roof (Old Bldg) – Martin School	School Committee	7(3A)
54.	\$ 100,000	Planning & Design – Central Fire Station	Board of Fire Commissioners	7(21)
55.	\$ 55,000	One Ton Dump Truck	Board of Public Works	7(9)
56.	\$ 471,295	Storage Facility	School Committee	7(3)
	\$ 50,000	Storage Facility – Engineering	School Committee	7(3)
57.	\$ 316,000	Heavy Equipment – Grader, Loader, Roller	Board of Public Works	7(9)
58.	\$ 70,000	2 F-250 Trucks w/Plows	Board of Public Works	7(9)
59.	\$ 296,700	Bridge/Culvert Management - Short Term Repairs	Board of Public Works	7(4)
60.	\$ 525,000	Reconstruction of Failed Roads – Phase I	Board of Public Works	7(5)
61.	\$ 500,000	Storm Water Mgmt Plan Impr	Board of Public Works	7(22)
62.	\$ 82,534	West Street Drain Line	Conservation Commission	7(1)
63.	\$ 308,000	St. Mark's Pond Dam Rehab	Conservation Commission	7(7)
64.	\$ 50,000	Mason Field House – ADA Upstairs	Park & Recreation Commission	7(3A)
65.	\$1,279,597	Conversion Project – Community School	School Committee	7(3A)
66.	\$ 287,500	Bridge/Culvert Management – Rehab Fisher St Bridge	Board of Public Works	7(4)
67.	\$2,195,200	Renovate Science Lab – NAHS	School Committee	7(3A)
68.	\$ 586,499	Renovate Media Center – NAHS	School Committee	7(3A)
69.	\$ 25,000	Replace Carpet w/VCT MS	School Committee	7(3A)
70.	\$ 25,000	Replace Telephone/ Intercom - Martin School	School Committee	7(3A)
71.	\$ 30,000	AC/Heater Unit – Amvet School	School Committee	7(3A)
72.	\$ 14,000	Replace Furniture - NAHS	School Committee	7(3A)
73.	\$ 500,000	Reconstruction of Failed Roads – Phase II	Board of Public Works	7(5)
74.	\$ 500,000	Bridge/Culvert Management - Replacement Phase I	Board of Public Works	7(4)
75.	\$ 550,000	Bridge/Culvert Management– Replacement Phase II	Board of Public Works	7(4)

TOWN CLERK

76.	\$ 40,000	Town Forest Playing Fields – Site Preparation	Park & Recreation Commission	7(25)
77.	\$1,500,000	WWTF Phase VI Upgrade	Board of Public Works – Sewer Enterprise	7(1)
78.	\$ 95,000	NPDES Permit Requirements	Board of Public Works – Sewer Enterprise	7(1)
79.	\$3,000,000	WW Management Plan (Group A & B Areas)	Board of Public Works – Sewer Enterprise	7(1)
80.	\$1,375,000	Fales Road Water Main Project	Board of Public Works – Water Enterprise	8(5)

That said sum for any project listed in Part 3 be raised by General Tax, by transfer from available funds, by borrowing or otherwise; and that to meet this appropriation, the Treasurer with the approval of the Board of Selectmen is hereby authorized to borrow the sum of \$19,952,666.00 (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 \$19,952,666.00 be expended for project costs by the Town Board/Official listed, or the Municipal Building Committee if applicable; and that betterment assessments therefor shall be levied under the provisions of Town By-Laws where applicable.

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

FINANCE COMMITTEE VOTE: 5-1

2/3 ROLL CALL VOTE

FINANCE COMMITTEE RECOMMENDATION: That the sum of _\$566,000_ be and hereby is appropriated for various capital projects and equipment purchases, including design, engineering, construction and installation, and for costs incidental and related thereto, as listed below.

<u>ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>REQUESTED BY</u>	ANTICIPATED PROJECT STATUTORY CITATION, CHAPTER 44, SECTION () OR ANY OTHER ENABLING AUTHORITY
47.	\$ 125,000	4 New Sander/Salter Mounted Units	Board of Public Works	7(9)
55.	\$ 55,000	One Ton Dump Truck	Board of Public Works	7(9)
57.	\$ 316,000	Heavy Equipment – Grader, Loader, Roller	Board of Public Works	7(9)
58.	\$ 70,000	2 F-250 Trucks w/Plows	Board of Public Works	7(9)

PART 3a:

That said sum for any project listed in Part 3a be appropriated by borrowing; and that to meet this appropriation, the Treasurer with the approval of the Board of Selectmen is hereby authorized to borrow the sum of _\$566,000_ (total of projects listed in Part 3a of this article), and to issue bonds or notes of the Town therefore; be expended for project costs 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 betterment assessments, therefore, shall be levied under the provisions of Town By-Laws where applicable.

TOWN CLERK

John Donahue (P7) made a motion to combine the Roll Call Vote on 3a & 3b.

Motion seconded.

Motion carried.

PART 3b:

FINANCE COMMITTEE VOTE: 6-0

2/3 ROLL CALL VOTE

FINANCE COMMITTEE RECOMMENDATION: That the sum of _\$1,912,000_ 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 ANY OTHER ENABLING AUTHORITY
<u>ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>REQUESTED BY</u>	
48.	\$ 185,000	New Underground Diesel Tank System	Board of Public Works	7(3A)
51.	\$ 50,000	Whitings Dam Rehab	Conservation Commission	7(7)
52.	\$ 82,000	Engineering for St. Mark's Pond Dam Rehabilitation	Conservation Commission	7(7)
77.	\$1,500,000	WWTF Phase VI Upgrade	Board of Public Works – Sewer Enterprise	7(1)
78.	\$ 95,000	NPDES Permit Requirements Phase II	Board of Public Works – Sewer Enterprise	7(1)

That said sum for any project listed in Part 3b be appropriated by borrowing; and that to meet this appropriation, the Treasurer with the approval of the Board of Selectmen is, hereby, authorized to borrow the sum of _\$1,912,000_ (total of projects listed in Part 3b 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 _\$15,950_ be appropriated and expended by the Treasurer for issuance costs for items 77 and 78; 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.

By Roll Call Vote, the RTM members approved the Finance Committee's recommendation on Parts 3A & 3B of Article 6 as read. 83 members voting, 76-yes & 7-no. 56 votes needed.

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: 6-0

MAJORITY VOTE

TOWN CLERK

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 as read.

ARTICLE 7 BETTERMENT STABILIZATION

BOARD OF SELECTMEN

To see if the Town will vote to transfer from available free cash the sum of \$117,000.00, or any other sum, to the Betterment Stabilization Fund. Or to do or act in any manner relative thereto. Board of Selectmen

PURPOSE AND JUSTIFICATION

This will transfer the excess betterment funds received in FY2006 to the Betterment Stabilization Fund to pay for future debt service.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the town vote to transfer from available free cash the sum of \$117,000.00 to the Betterment Stabilization Fund

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 8 RESCIND BORROWING UNISSUED AMOUNTS

BOARD OF SELECTMEN

To see if the Town will vote to rescind the borrowing authorization for the following articles and the following unissued amounts:

Town

Meeting Date	Article #	Short Title	Project Authorization	Issue Cost Authorization	Total Authorization To Be Rescinded
2/24/2003	8	School addition engineering	\$24,000.00	0	\$24,000.00
5/19/2003	6	Amvet School Roof	\$60,378.82	0	\$60,378.82
5/19/2003	6	Roosevelt School Roof	\$68,703.18	0	\$68,703.18
5/19/2003	6	Integrated Financial Mgt Software		\$13,260	\$13,260
5/17/2004	4	Park Dept. Bus	\$0.81	0	\$0.81
10/18/2004	26	Oakridge Sewer	\$105.00	\$36,663.00	\$36,768.00
10/18/2004	30	Sheldonville Water Mains	\$138,715.01	0	\$138,715.01
12/6/2004	17	Dogwood Lane Sewer Main	\$2,600	0	\$2,600
12/6/2004	18	Blackberry/Teaberry Sewer	\$7,000	0	\$7,000
5/16/2005	17	Roosevelt School Drains	\$7,954.45	0	\$7,954.45

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

PURPOSE AND JUSTIFICATION

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

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

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

Town

Meeting Date	Article #	Short Title	Project Authorization	Issue Cost Authorization	Total Authorization To Be Rescinded
2/24/2003	8	School addition engineering	\$24,000.00	0	\$24,000.00
5/19/2003	6	Amvet School Roof	\$60,378.82	0	\$60,378.82
5/19/2003	6	Roosevelt School Roof	\$68,703.18	0	\$68,703.18
5/19/2003	6	Integrated Financial Mgt		\$13,260	\$13,260

TOWN CLERK

		Software			
5/17/2004	4	Park Dept. Bus	\$0.81	0	\$0.81
10/18/2004	26	Oakridge Sewer	\$105.00	\$36,663.00	\$36,768.00
10/18/2004	30	Sheldonville Water Mains	\$138,715.01	0	\$138,715.01
12/6/2004	17	Dogwood Lane Sewer Main	\$2,600	0	\$2,600
12/6/2004	18	Blackberry/Teaberry Sewer	\$7,000	0	\$7,000
5/16/2005	17	Roosevelt School Drains	\$7,954.45	0	\$7,954.45

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 9 UNION CONTRACT – FIREFIGHTERS'

HUMAN RESOURCES

To see if the Town will vote to appropriate a sum of money to supplement the budgets of Fire Department and Ambulance for the purpose of financing any changes made in the Personnel ByLaws, 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 Department

PURPOSE AND JUSTIFICATION

To fund contract effective July 1, 2007.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

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

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

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

ARTICLE 10 UNION CONTRACT – USWA

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 ByLaws, 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 Department

PURPOSE AND JUSTIFICATION

To fund contract effective July 1, 2007.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY ROLL-CALL VOTE

FINANCE COMMITTEE RECOMMENDATION: That the town vote to appropriate the sum of \$141,000 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 said sum shall be transferred from FY08 Omnibus Budget, Department 122, "Board of Selectmen, Salary Reserve"

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

After some discussion, Peter Gaudino (P8) made a motion to move the question.

Motion seconded.

Motion carried.

Motion made and seconded to waive the Roll Call Vote.

Motion defeated.

By Roll Call Vote, the RTM members approved the Finance Committee's recommendation as read. 87 members voting, 72-yes & 15-no. 44 votes needed.

TOWN CLERK

ARTICLE 11 UNION CONTRACT – AFSCME #1702

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 ByLaws, 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 Department

PURPOSE AND JUSTIFICATION

To fund contract effective July 1, 2007.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

AMENDED FINANCE COMMITTEE RECOMMENDATION: That the town vote to appropriate the sum of \$109,100 to supplement the budgets of various departments for the purpose of financing any changes made in the Personnel ByLaws, as a result of Collective Bargaining and otherwise for salary increases for AFSCME Local 1702 and said sum shall be transferred from FY08 Omnibus Budget, Department 122, "Board of Selectmen, Salary Reserve"
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 12 UNION CONTRACT – LABORERS #1144

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 ByLaws, 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 Department

PURPOSE AND JUSTIFICATION

To fund contract effect July 1, 2007.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

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

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

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

ARTICLE 13 FY08 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 the salary increases for personnel under the Personnel ByLaws, "PTS" Classification, to amend the "PTS" wage and salary scale by the percentage increase approved by the Town Meeting, and to determine how said appropriation shall be raised, whether by taxation, transfer from available funds or otherwise. Or to do or act in any manner relative thereto. Human Resources Department

PURPOSE AND JUSTIFICATION

To provide funds to allow an increase for the Part-time and Seasonal Employees, effective July 1, 2007.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the town vote to appropriate the sum of \$26,100 to supplement the budgets of various departments for the salary increases for personnel under the Personnel ByLaws, "PTS" Classification, to amend the "PTS" wage and salary scale by the percentage increase approved by the Town Meeting, and said sum shall be transferred from FY08 Omnibus Budget, Department 122, "Board of Selectmen – Salary Reserve".

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

TOWN CLERK

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

ARTICLE 14 FIRE ALARM SYSTEM REPLACEMENT/REPAIR SCHOOL COMMITTEE

To see if the Town will vote to appropriate an additional \$380,000 to Article 11 of the May 15, 2006 Annual Town Meeting for the replacement and/or repair of the fire alarm systems, and other work related thereto at the schools listed: Allen Avenue School, Amvet Boulevard Elementary School, Community Elementary School, Early Learning Center, Falls Elementary School, North Attleboro High School, Martin Elementary School, Roosevelt Avenue Elementary School. Said sum to be appropriated by taxation, transfer from available funds, borrowing, or otherwise. Or to do or act in any manner relative thereto. School Committee

PURPOSE AND JUSTIFICATION

To implement changes in compliance with the North Attleborough Fire Chief's directives and/or recommendations to replace or upgrade fire alarm systems at the (8) eight schools listed above. Estimates for this work exceed the dollar amount originally allocated in Article 11 of the May 15, 2006 Annual Town Meeting.

FINANCE COMMITTEE VOTE: 5-1

2/3 ROLL-CALL VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town appropriate the sum up to _\$380,000_ to be expended under the jurisdiction of the Municipal Building Committee for the replacement and/or repair of fire alarm systems, and other work related thereto, and for costs incidental and related thereto, in the following schools Allen Avenue School, Amvet Boulevard Elementary School, Community Elementary School, Early Learning Center, Falls Elementary School, North Attleboro High School, Martin Elementary School, Roosevelt Avenue Elementary School. And to meet said appropriation, the Town Treasurer with the approval of the Board of Selectmen is, hereby, authorized to borrow the sum up to _\$380,000_, at one time or from time to time, under and pursuant to Chapter 44, Section 7 (3A), of the General Laws, as amended and supplemented, or any other enabling authority, and to issue bonds or notes of the Town therefore.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

Motion seconded.

Motion carried.

By Roll Call Vote, the RTM members approved the Finance Committee's recommendation as read. 90 members voting, 84-yes & 6-no, 1-abstention. 60 votes needed.

ARTICLE 15 UPGRADE/INSTALLATION LOCKING EQUIPMENT SCHOOL COMMITTEE

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

PURPOSE AND JUSTIFICATION

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

FINANCE COMMITTEE VOTE: 5-1

2/3's VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum up to _\$52,500_ to be expended under the jurisdiction of the School Committee for the purchase replacement or upgrading and installation of locking hardware, door controls, key systems & other work related thereto in classrooms, assembly areas and offices which presently do not have this capability in: Allen Avenue Elementary School, Amvet Boulevard Elementary School, Community Elementary School, Early Learning Center, Falls Elementary School, Joseph W. Martin Elementary

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School, Roosevelt Avenue School, North Attleborough Middle School, and North Attleborough High School. And that to meet said appropriation, the Town Treasurer with the approval of the Board of Selectmen is, hereby, authorized to borrow the sum up to _\$52,500_ at one time or from time to time, under and pursuant to Chapter 44, Section 7 (3A), of General Laws, as amended and supplemented, or any other enabling authority, and to issue bonds or notes of the Town therefore.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

Motion seconded.

Motion carried.

The RTM members approved the Finance Committee's recommendation as read. 2/3's obvious to the Moderator. There were 2 members in opposition.

ARTICLE 16 E-RATE TRANSFER

SCHOOL COMMITTEE

To see if the Town will vote to appropriate the sum of \$10,526.63, or any other sum, for the purpose of providing technology, and/or telecommunication related supplies, equipment or services to the North Attleborough Public Schools. Said sum to be transferred from the E-Rate Reimbursement Reserved for Expenditures Fund. Or to do or act in any manner relative thereto. School Committee

PURPOSE AND JUSTIFICATION

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

FINANCE COMMITTEE VOTE: 5-1

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of \$10,526.63 for the purpose of providing technology, and/or telecommunication related supplies, equipment or services to the North Attleborough Public Schools. Said sum to be transferred from the E-Rate Reimbursement Reserved for Expenditures Fund.

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

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

ARTICLE 17 SUPPLEMENT FY07 SPED EXPENSES

SCHOOL COMMITTEE

To see if the Town will vote to appropriate the sum of \$600,000, or any other sum to supplement article 6, line 44B, School Department General Expenses, of the FY 07 Annual Town Meeting. Said sum to be appropriated by taxation, transfer from available funds, borrowing or otherwise. Or to do or act in any manner relative thereto. School Committee

PURPOSE AND JUSTIFICATION

A shortfall in the School Department's FY07 special education budget, approximately \$600,000, is related to:

- o Students new to the Town of North Attleborough since the start of FY 07 who are serviced in out-of-district placements
- o North Attleborough students who have been transferred from in-district to out-of-district placements since the start of FY 07
- o Increases during FY 07 in costs related to special education services provided to in-district students with special needs

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

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

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

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FINANCE COMMITTEE REASON: We would like this delayed until the June Town Meeting. At which time, we will have an even clearer understanding of the amount of this deficit.

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

ARTICLE 18 CHAPTER 90 FUNDING

BOARD OF PUBLIC WORKS

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

PURPOSE AND JUSTIFICATION

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

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

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

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

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

ARTICLE 19 ACCEPT GIFT FROM EDGEWOOD DEVELOPMENT

BOARD, PUBLIC WORKS

To see if the Town will vote to accept a gift in the amount of \$120,000.00 from Edgewood Development Company, LLC to mitigate the impact from their Chestnut Park Apartments development located at 244 Park Street on traffic in the immediate area. 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

Said funds shall be used to offset engineering consulting costs associated with designing traffic safety improvements to the Route 1, Park Street, and Elmwood Street intersection area.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: This article was vetoed because they have either defective language, and/or fiscal /legal impediments.

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

ARTICLE 20 TRANSFER OF FUNDS: FY07 SNOW & ICE

BOARD, PUBLIC WORKS

To see if the Town will vote to amend Article 6 of the FY2007 Annual Town Meeting by transfer of the following items:

Item 48a Snow and Ice \$50,000.00 Salary and Wages to

Item 48b Snow and Ice General Expenses

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

PURPOSE AND JUSTIFICATION

The approved Snow and Ice budget of \$100,000 was inadvertently placed only in the Salaries account. The transfer of \$50,000 will allow the DPW to pay vendors out of the General Expenses account.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

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FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend Article 6, “FY07 Omnibus Budget”, of the FY07 Annual Town Meeting by transferring \$50,000 from Line Item 48a, “Snow & Ice – Salary & Wages” to Line Item 48b, “Snow & Ice – General Expenses”.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 21 FY08 OUTSIDE CONSULTANT REVOLVING FUND BOARD, PUBLIC WORKS

To see if the Town will vote to authorize the Board of Public Works to establish an FY 2008 Outside Consultant(s) revolving fund in accordance with M.G.L. Chapter 44 Section 53E ½ for the collection of reasonable fees paid by applicants for hiring of outside consultant(s) deemed necessary by the Board of Public Works and to authorize expenditures of up to \$30,000.00 from such fund to review the applicant’s plans and specifications relating to new and/or amended existing developments and/or site plans. Or to do or act in any manner relative thereto. Board of Public Works

PURPOSE AND JUSTIFICATION

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

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: This article was vetoed because they have either defective language, and/or fiscal /legal impediments. The finance committee urges department heads to consult with Town’s financial team and/or legal counsel prior to article submission; thus ensuring proper legal and/or fiscal practice.

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

John Donahue (P7) made a motion as follows:

I make a motion to advance Article 31 in front of Article 22 and to discuss it now.

Motion seconded.

Motion carried.

ARTICLE 31 AMEND ARTICLE XXI, SECTION 3

BOARD OF HEALTH

To see if the Town will vote to amend Article XXI, Section 3, Non-Criminal Violations to include the specific violations and penalties which apply to the section listed below and the Town’s officers and employees whose titles are listed and who are deemed to be enforcing officers for said section:

Article VII, Section 3 – Board of Health

Penalty: \$100.00 first offense for any violation of the rules and regulations in a twelve month period

\$200.00 second offense for any violation of the rules and regulations in a twelve month period

\$300.00 third and subsequent violations(s) in a twelve month period.

Enforcing Officer: Board of Health or their designated agents.

Or to do or act in any manner relative thereto. Board of Health See Attached

PURPOSE AND JUSTIFICATION

Pursuant to M.G.L. c. 111 §31, et al, Boards of Health have statutory authority to produce regulations to protect the public health. The North Attleborough Board of Health has historically produced such documents regulating subjects from massage parlors to body art to septic systems, and continues to do so from time to time. Appeal and penalty provisions vary, but one of the most effective and least expensive methods of enforcement is the *non-criminal* civil disposition of regulatory violations already provided for in Article XXI Section 3 of the Town ByLaws. Non-criminal proceedings provide sliding scale fines as an alternative to initiating full criminal proceedings through the court system,

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but the Town ByLaws must be specific about the authority for the violations and the penalties provided. This amendment asks that the Board of Health's rule make authority already existing in Article VII, Section 3 of the ByLaws be included in the list of other Town enforcement provisions eligible to use non-criminal civil proceedings to resolve violations of law.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the town vote to amend Article XXI, Section 3, Non-Criminal Violations to include the specific violations and penalties which apply to the section listed below and the Town's officers and employees whose titles are listed and who are deemed to be enforcing officers for said section: Article VII, Section 3 – Board of Health

Penalty: \$100.00 first offense for any violation of the rules and regulations in a twelve month period

\$200.00 second offense for any violation of the rules and regulations in a twelve month period

\$300.00 third and subsequent violations(s) in a twelve month period.

Enforcing Officer: Board of Health or their designated agents.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 22 FY08 FINES & FORFEITURES REVOLVING FUND

BOARD OF HEALTH

To see if the Town will vote to establish an FY 2008 Board of Health Revolving Fund for Fines and Forfeitures 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 \$10,000 for public health purposes. Or to do or act in any manner relative thereto. Board of Health See Attached

PURPOSE AND JUSTIFICATION

Pursuant to M.G.L. 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: 6-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: This article was vetoed because they have either defective language, and/or fiscal /legal impediments.

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

Motion seconded.

Motion carried.

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

ARTICLE 23 FY08 OUTSIDE CONSULTANT REVOLVING FUND

BOARD OF HEALTH

To see if the Town will vote to authorize the Board of Health to establish an FY 2008 Outside Consultant Revolving Fund in accordance with M.G.L. Chapter 44 Section 53E ½ for the collection of reasonable fees paid by applicants submitting site plans to the Board of Health and to authorize expenditures of up to \$50,000.00 from such fund to pay for outside consultant(s) deemed necessary by the Board of Health to review the applicant's plans and specifications relating to new and/or amended site plans. Or to do or act in any manner relative thereto. Board of Health See Attached

PURPOSE AND JUSTIFICATION

In consideration of the problems that can occur with the installation and repair of subsurface disposal and subdivision drainage systems in the Town, the Board of Health is requiring builders and developers to obtain independent reviews

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of their plans for such work from consulting engineers acceptable to the Board of Health, with the dollar-for-dollar cost of such plan reviews borne by the builder/developers proposing the work. This amendment asks that a revolving fund be established to act as a pass-through account wherein monies equal to the anticipated costs of such plan reviews will be received from the builder/developers then disbursed to the consulting engineers.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: This article was vetoed because they have either defective language, and/or fiscal /legal impediments.

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

ARTICLE 24 FY08 PLUMBING INSPECTOR REVOLVING FUND

BOARD, SELECTMEN

To see if the Town will vote to reestablish for FY08 with continuing balances, a Plumbing Inspection Departmental Revolving Fund in accordance with MGL Chapter 44, Section 53E ½ for the collection of 75% of the plumbing inspection fees and to authorize expenditures of up to \$60,000 for payment to inspectors for performing these inspections. Or to do or act in any manner relative thereto. Board of Selectmen

PURPOSE AND JUSTIFICATION

To renew, as required annually, as per MGL Chapter 44, Section 53E ½

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to reestablish for FY08 with continuing balances, a Plumbing Inspection Departmental Revolving Fund in accordance with MGL Chapter 44, Section 53E ½ for the collection of 75% of the plumbing inspection fees and to authorize expenditures of up to \$60,000 for payment to inspectors for 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 25 FY08 MECHANICAL INSPECTOR REVOLVING FUND

BOARD, SELECTMEN

To see if the Town will vote to reestablish for FY08 with continuing balances, a Mechanical Inspection Departmental Revolving Fund in accordance with MGL Chapter 44, Section 53E ½ for the collection of 75% of the mechanical inspection fees and to authorize expenditures of up to \$70,000 for payment to inspectors for performing these inspections. Or to do or act in any manner relative thereto. Board of Selectmen

PURPOSE AND JUSTIFICATION

To renew, as required annually, as per MGL Chapter 44, Section 53E ½

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

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

AMENDED FINANCE COMMITTEE REASON: This article was not reestablished at the request of the building inspector.

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

ARTICLE 26 FY08 ELECTRICAL INSPECTOR REVOLVING FUND

BOARD, SELECTMEN

To see if the Town will vote to reestablish for FY08 with continuing balances, an Electrical Inspection Departmental Revolving Fund in accordance with MGL Chapter 44, Section 53E ½ for the collection of 75% of the electrical inspection fees and to authorize expenditures of up to \$120,000 for payment to inspectors for performing these inspections. Or to do or act in any manner relative thereto. Board of Selectmen

PURPOSE AND JUSTIFICATION

To renew, as required annually, as per MGL Chapter 44, Section 53E ½

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FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to reestablish for FY08 with continuing balances, an Electrical Inspection Departmental Revolving Fund in accordance with MGL Chapter 44, Section 53E ½ for the collection of 75% of the electrical inspection fees and to authorize expenditures of up to \$120,000 for payment to inspectors for performing these inspections.

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.

ARTICLE 27 FY08 GAS INSPECTOR REVOLVING FUND

BOARD OF SELECTMEN

To see if the Town will vote to reestablish for FY08 with continuing balances, a Gas Inspection Departmental Revolving Fund in accordance with MGL Chapter 44, Section 53E ½ for the collection of 75% of the gas inspection fees and to authorize expenditures of up to \$50,000 for payment to inspectors for performing these inspections. Or to do or act in any manner relative thereto. Board of Selectmen

PURPOSE AND JUSTIFICATION

To renew, as required annually, as per MGL Chapter 44, Section 53E ½

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to reestablish for FY08 with continuing balances, a Gas Inspection Departmental Revolving Fund in accordance with MGL Chapter 44, Section 53E ½ for the collection of 75% of the gas inspection fees and to authorize expenditures of up to \$50,000 for payment to inspectors for 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 28 FY08 TOWN EMERGENCY REVOLVING FUND

BOARD OF HEALTH

To see if the Town will vote to renew for FY2008 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: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to renew for FY2008 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.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

The Moderator ruled this Article Out of Order.

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ARTICLE 29 FY08 FLU CLINICS REVOLVING FUND

BOARD OF HEALTH

To see if the Town will vote to renew for FY 2008 the Board of Health Revolving Fund for Flu Clinics in accordance with MGL Chapter 44 Section 53E ½ for the purpose of depositing receipts received in connection with the conduct of flu clinics in the Town of North Attleborough for the purpose of paying certain costs and expenses related thereto, said sum not to exceed \$3,000, with said amount to be expended at the direction of the Public Health Nurse. Or to do or act in any manner relative thereto. Board of Health See Attached

PURPOSE AND JUSTIFICATION

This fund was established to allow the Public Health Nurse to directly deposit and utilize funds generated from Medicare B and other billing sources to purchase necessary equipment, flu vaccine and supplies to run public immunization clinics in the Town of North Attleborough.

FINANCE COMMITTEE VOTE: 3-2

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to renew for FY 2008 the Board of Health Revolving Fund for Flu Clinics in accordance with MGL Chapter 44 Section 53E ½ for the purpose of depositing receipts received in connection with the conduct of flu clinics in the Town of North Attleborough for the purpose of paying certain costs and expenses related thereto, said sum not to exceed \$3,000, with said amount to be expended at the direction of the Public Health Nurse.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

The Moderator ruled this Article Out of Order.

ARTICLE 30 AMEND BYLAW ARTICLE IX, SECTION 5

BOARD OF SELECTMEN

To see if the Town will vote to amend its Bylaw, Article IX Section 5 "Inspector of Electrical Wiring", by revising the language of subsection e. by deleting all words after the word "Inspector." The current wording of this section and the proposed change are as follows:

Current wording:

- e. The Inspector of Electrical Wiring shall report to the Building Inspector the violation of any code, rule or regulation or law relative to electrical wiring.

Proposed wording:

- e. The Inspector of Electrical Wiring shall report to the Building Inspector.

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

PURPOSE AND JUSTIFICATION

This change clarifies Article IX of the bylaw. Section 1d. states that the Building Inspector has "the power to establish rules and regulations for the administration of his department and carrying out his responsibilities". This change makes it clear that all inspectors in the office report to the Building Inspector and he has final sign-off on occupancy permits.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend its Bylaw, Article IX Section 5 "Inspector of Electrical Wiring", by revising the language of subsection e. by deleting all words after the word "Inspector." The current wording of this section and the proposed change are as follows:

Current wording:

- e. The Inspector of Electrical Wiring shall report to the Building Inspector the violation of any code, rule or regulation or law relative to electrical wiring.

Proposed wording:

- e. The Inspector of Electrical Wiring shall report to the Building Inspector.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

After some discussion, a motion was made and seconded to extend the meeting past 10:00PM.

Motion carried.

Following more discussion, Kevin Nugent (P7) made a motion to move the question.

Motion seconded.

Motion carried.

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

At 10:07PM a motion was made and seconded to adjourn to Wednesday, May 30, 2007 at 7:00PM.
Motion carried.

On Wednesday, May 30, 2007, Town Clerk, Maxwell Gould opened the adjourned session of the Annual Town Meeting at 7:06PM. "With 61 members present, we have a quorum."

Pledge of Allegiance to the Flag.

Moment of silence for the men and women serving overseas.

Point of Order, Darla Leighton (P8).

Motion to reconsider Article 15 due to some new information in today's newspaper.

Motion seconded.

After some discussion, Bart Steele (P7) made a motion to move the question.

Motion seconded.

Motion carried.

The RTM members defeated the motion to reconsider Article 15. 2/3's obvious to the Moderator.

John Donahue (P7) made a motion to reconsider Article 28.

Motion seconded.

Following a brief discussion, John Donahue (P7) rescinded his motion to reconsider.

ARTICLE 31 AMEND ARTICLE XXI, SECTION 3

BOARD OF HEALTH

To see if the Town will vote to amend Article XXI, Section 3, Non-Criminal Violations to include the specific violations and penalties which apply to the section listed below and the Town's officers and employees whose titles are listed and who are deemed to be enforcing officers for said section:

Article VII, Section 3 – Board of Health

Penalty: \$100.00 first offense for any violation of the rules and regulations in a twelve month period

\$200.00 second offense for any violation of the rules and regulations in a twelve month period

\$300.00 third and subsequent violations(s) in a twelve month period.

Enforcing Officer: Board of Health or their designated agents.

Or to do or act in any manner relative thereto. Board of Health See Attached

PURPOSE AND JUSTIFICATION

Pursuant to M.G.L. c. 111 §31, et al, Boards of Health have statutory authority to produce regulations to protect the public health. The North Attleborough Board of Health has historically produced such documents regulating subjects from massage parlors to body art to septic systems, and continues to do so from time to time. Appeal and penalty provisions vary, but one of the most effective and least expensive methods of enforcement is the *non-criminal* civil disposition of regulatory violations already provided for in Article XXI Section 3 of the Town ByLaws. Non-criminal proceedings provide sliding scale fines as an alternative to initiating full criminal proceedings through the court system, but the Town ByLaws must be specific about the authority for the violations and the penalties provided. This amendment asks that the Board of Health's rule make authority already existing in Article VII, Section 3 of the ByLaws be included in the list of other Town enforcement provisions eligible to use non-criminal civil proceedings to resolve violations of law.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the town vote to amend Article XXI, Section 3, Non-Criminal Violations to include the specific violations and penalties which apply to the section listed below and the

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Town's officers and employees whose titles are listed and who are deemed to be enforcing officers for said section:
Article VII, Section 3 – Board of Health

Penalty: \$100.00 first offense for any violation of the rules and regulations in a twelve month period

\$200.00 second offense for any violation of the rules and regulations in a twelve month period

\$300.00 third and subsequent violations(s) in a twelve month period.

Enforcing Officer: Board of Health or their designated agents.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

This Article (31) was advanced before Article 22, discussed and voted on.

ARTICLE 32 AMEND BY LAW ARTICLE VIII

BOARD OF PUBLIC WORKS

To see if the Town will vote to amend Section 10. Municipal Building Committee of Article VIII of the Town ByLaws by adding the following after “at 102 South Washington Street”, in sub-Section 10.b.: “except that the Board of Public Works shall be the awarding authority for the rehabilitation, remodeling, reconstruction or extraordinary repairs, including equipment, furnishings and related items to water and sewer infrastructure to include conveyance and treatment facilities such as water treatment plants, wastewater treatment facilities, pump stations and drinking water wells and their appurtenances.”

So that the By-Law will now read “The Municipal Building Committee shall be responsible for every contract for the construction, reconstruction, alteration, or remodeling, as well as the furnishings and equipment herein, for all municipal buildings involving the expenditure of more than \$75,000.00 except that the Police Facility Building Committee shall be the awarding authority for the remodeling, reconstruction of extraordinary repairs including furnishings, equipment and related items to the building located at 102 South Washington Street and except that the Board of Public Works shall be the awarding authority for the rehabilitation, remodeling, reconstruction or extraordinary repairs, including furnishings, equipment and related items to water and sewer infrastructure to include conveyance and treatment facilities such as water treatment plants, wastewater treatment facilities, pump stations and drinking water wells and their appurtenances. Or to do or act in any manner relative thereto. Board of Public Works See Attached

PURPOSE AND JUSTIFICATION

This article will allow the Board of Public Works (BPW) to oversee the rehabilitation, repairs and remodeling of critical water and sewer infrastructure within the Town.

Most of these facilities contain high technology and heavily engineered equipment/components within these structures. Items such as computerized controls, finely calibrated pumps, chemical feed apparatus, security and electronic systems have been designed and installed by engineering firms hired by the BPW. Many of these systems are interrelated within the structure of the building or could be negatively impacted by various future rehab projects. Having two different Town Boards managing these sophisticated assets can cause construction delays, violations of state and federal environmental permits, incompatible outcomes and potential errors resulting in inefficient management of these important resources. Additionally, these projects will be funded through the Water and Sewer Enterprise Funds which are overseen by the BPW.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend Section 10. Municipal Building Committee of Article VIII of the Town ByLaws by adding the following after “at 102 South Washington Street”, in sub-Section 10.b.: “except that the Board of Public Works shall be the awarding authority for the rehabilitation, remodeling, reconstruction or extraordinary repairs, including equipment, furnishings and related items to water and sewer infrastructure to include conveyance and treatment facilities such as water treatment plants, wastewater treatment facilities, pump stations and drinking water wells and their appurtenances.”

So that the By-Law will now read “The Municipal Building Committee shall be responsible for every contract for the construction, reconstruction, alteration, or remodeling, as well as the furnishings and equipment herein, for all municipal buildings involving the expenditure of more than \$75,000.00 except that the Police Facility Building Committee shall be the awarding authority for the remodeling, reconstruction of extraordinary repairs including furnishings, equipment and related items to the building located at 102 South Washington Street and except that the Board of Public Works shall be the awarding authority for the rehabilitation, remodeling, reconstruction or extraordinary repairs, including furnishings, equipment and related items to water and sewer infrastructure to include

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conveyance and treatment facilities such as water treatment plants, wastewater treatment facilities, pump stations and drinking water wells and their appurtenances.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

Motion seconded.

Motion carried.

The RTM members approved the Finance Committee's recommendation as read. 69 members voting, 38-yes and 31-no. 35 members needed.

ARTICLE 33 CODDING/LESTAGE NEW LOT BOUNDARIES

BOARD OF SELECTMEN

To see if the Town will vote to authorize the Board of Selectmen to file with the Planning Board the attached ANR (Approval Not Required) Plan entitled "Plan of Land in North Attleborough prepared for the Town of North Attleborough, prepared by W.T. Whalen Engineering, January 25, 2007" in order to formally establish a new lot of approximately four acres around the existing Coddington/LeStage house and barn. Or to do or act in any manner relative thereto. Board of Selectmen See Attached

PURPOSE AND JUSTIFICATION

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

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to authorize the Board of Selectmen to file with the Planning Board the attached ANR (Approval Not Required) Plan entitled "Plan of Land in North Attleborough prepared for the Town of North Attleborough, prepared by W.T. Whalen Engineering, January 25, 2007" in order to formally establish a new lot of approximately four acres around the existing Coddington/LeStage house and barn.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

After much 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. 69 members voting, 39-yes and 30-no. 35 members needed.

Motion from the Chair to revisit Article 5 (Omnibus Budget) for the specific purpose only of voting on Line #710 because the budget doesn't balance after a line was left out of the language.

Motion seconded.

Motion carried. 2/3's vote obvious to the Moderator.

The Motion for Line#710 reads as follows:

Move to amend line 710 of the Omnibus Budget (Article 5) to add language as follows to the note: "and that the sum of \$100,000 be appropriated from the Betterment Stabilization Fund."

Motion seconded.

The RTM members approved the motion to amend line 710 as presented.

ARTICLE 34 STREET ACCEPTANCE: ORIOLE DRIVE

PLANNING BOARD

To see if the Town will vote to accept Oriole Drive from Station 0+20.34 to Station 8+27.38, Sparrow Circle from Station 8+38.81 to Station 11+41.62, Blue Jay Drive from Station 0+21.70 to Station 8+38.81, Cardinal Circle from

TOWN CLERK

Station 0+20.41 to Station 2+99.63, and Mockingbird Lane from Station 1+66.16 to Station 6+32.89 as public ways, such streets having been completed as per Planning Board specifications.

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

Said streets are shown on the plan entitled TITLE SHEET AS-BUILT PLANS AND PROFILES "CEDAR HILL" IN NORTH ATTLEBOROUGH, MASSACHUSETTS PREPARED FOR R&H DEVELOPMENT CORP. 20 NATALIE LANE NORTH ATTLEBOROUGH, MASSACHUSETTS 02760 SCALE: AS NOTED DATE: NOVEMBER 7, 2006 CONSISTING OF TITLE SHEET AND SHEETS 1 THROUGH 5 THEREOF prepared by Tilton & Associates, Inc., 81 John Dietsch Boulevard, P.O. Box 467, North Attleborough, MA 02761, which such plans are on file with the Town Clerk. Or to do or act in any manner relative thereto. Planning Board

See Attached

PURPOSE AND JUSTIFICATION

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

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: At the time of our voting, there were some unresolved matters with regard to public street lighting.

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

May 18, 2007

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

Re: Articles Pertaining to Street Acceptances for May 21, 2007 Annual Town Meeting

Dear Mr. Dalrymple:

Articles 34, 35, 36, 37, 38, and 39 on the May 2007 Annual Town Meeting warrant are to see if the Town will vote to approve Street Acceptances.

At their meeting held on May 10, 2007, the Board voted to recommend the following to Town Meeting on these articles for Street Acceptances:

- **Article 36: The Board voted 5 in favor, 0 opposed, on the motion to recommend that the Town Meeting vote to approve this article to accept Henry B. Riordan Way as a public way, from station 0+20 to station 12+50, subject to the receipt of written approval from the North Attleborough Department of Public Works**
- **Article 37: The Board voted 5 in favor, 0 opposed, on the motion to recommend that the Town Meeting vote to approve this article subject to the receipt of written approval from the North Attleborough Department of Public Works.**
- **Article 38: The Board voted 5 in favor, 0 opposed, on the motion to recommend that the Town Meeting vote to approve this article subject to the receipt of written approval from the North Attleborough Department of Public Works.**
- **Article 39: The Board voted 4 in favor, 0 opposed, 1 abstained, on the motion to recommend that the Town**

TOWN CLERK

Meeting vote to approve this article subject to the receipt of written approval from the North Attleborough Department of Public Works.

At their meeting held on May 18, 2007, the Board voted to recommend the following to Town Meeting on these articles for Street Acceptances:

- **Article 34: The Board voted 3 in favor, 0 opposed, on the motion to recommend that the Town Meeting vote to approve this article.**
- **Article 35: The Board voted 3 in favor, 0 opposed, on the motion to recommend that the Town Meeting vote to approve this article**

**For the Planning Board,
Mary E. Burgess
Town Planner**

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

Motion made and seconded to wave the reading of the Affirmative Action motion.

Motion carried.

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

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

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

Said streets are shown on the plan entitled TITLE SHEET AS-BUILT PLANS AND PROFILES "CEDAR HILL" IN NORTH ATTLEBOROUGH, MASSACHUSETTS PREPARED FOR R&H DEVELOPMENT CORP. 20 NATALIE LANE NORTH ATTLEBOROUGH, MASSACHUSETTS 02760 SCALE: AS NOTED DATE: NOVEMBER 7, 2006 CONSISTING OF TITLE SHEET AND SHEETS 1 THROUGH 5 THEREOF prepared by Tilton & Associates, Inc., 81 John Dietsch Boulevard, P.O. Box 467, North Attleborough, MA 02761.

Motion seconded.

The RTM members approved the Affirmative Action motion as presented.

ARTICLE 35 STREET ACCEPTANCE: HOMEWARD LANE

PLANNING BOARD

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

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

Said streets are shown on the plans entitled TITLE SHEET AS-BUILT PLANS AND PROFILES WESTWOOD ESTATES IN NORTH ATTLEBOROUGH, MASSACHUSETTS consisting of Title Sheet and Sheets 1 through 10

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Prepared for Walsh Realty Partnership 82 North Avenue, Attleboro, MA 02703 Scale: As Noted Date: November 10, 2006 Prepared by Tilton & Associates, Inc. 81 John Dietsch Boulevard P.O. Box 467 North Attleborough, MA 02761, which are on file with the Town Clerk.

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

PURPOSE AND JUSTIFICATION

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

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: At the time of our voting, there were some unresolved matters with regard to public street lighting.

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

Motion made and seconded to wave the reading of the Affirmative Action motion.

Motion carried.

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

That the Town vote to accept Homeward Lane from Station 0+30.01 to Station 26+70.30, Constance Way from Station 0+22.50 to Station 15+57.27, Coach Road from Station 0+20.12 to Station 19+50.34, Jeffrey Drive from Station 0-52.00 to Station 5+33±, Kristen Circle from Station 0+23.29 to Station 4+27.18, and Oriole Drive from Station 0+22.59 to Station 1+90.13 as public ways, such streets having been completed as per Planning Board specifications. The portion of Homeward Lane described above runs northerly 2,640.29 feet to the intersection of Coach Road; the portion of Constance Way described above runs westerly from Homeward Lane 1,534.77 feet to Coach Road; the portion of Coach Road described above runs westerly from its intersection with Jeffrey Drive 1,930.22 feet; the portion of Jeffrey Drive described above runs northerly from said Station 0-52.00 to Station 5+33± approximately 585 feet; the portion of Kristen Circle described above runs from the intersection of Homeward Lane northerly 403.89 feet; and the portion of Oriole Drive described above runs southerly from Station 0+22.59 to the intersection with Coach Road 167.54 feet.

Said streets are shown on the plans entitled TITLE SHEET AS-BUILT PLANS AND PROFILES WESTWOOD ESTATES IN NORTH ATTLEBOROUGH, MASSACHUSETTS consisting of Title Sheet and Sheets 1 through 10 Prepared for Walsh Realty Partnership 82 North Avenue, Attleboro, MA 02703 Scale: As Noted Date: November 10, 2006 Prepared by Tilton & Associates, Inc. 81 John Dietsch Boulevard P.O. Box 467 North Attleborough, MA 02761.

Motion seconded.

The RTM members unanimously approved the Affirmative Action motion as presented.

ARTICLE 36 STREET ACCEPTANCE: HENRY B. RIORDAN WAY

R. LOUGHLIN

To see if the Town will vote to accept Henry B. Riordan 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. Henry B. Riordan Way is located in the Sheldonville Preserve Subdivision on the easterly side of Sheldonville Road and shown on a plan by Tilton Associates North Attleboro Mass. Approved by the Planning Board on 8/16/2001. Prepared for Fred C. Bottomley & Allen G. Riley. Or to do or act in any manner relative thereto. Petition See Attached

PURPOSE AND JUSTIFICATION

Henry B. Riordan Way having been built to town requirements and specifications and available by all persons should be classified as a "Public Way".

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

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

TOWN CLERK

FINANCE COMMITTEE REASON: At the time of our voting, there were some unresolved matters with regard to public works approval.

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

ARTICLE 37 STREET ACCEPTANCE: CHARLES W. BARTH DRIVE

R.LOUGHLIN

To see if the Town will vote to accept Charles W. Barth 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. Charles W. Barth Drive is located in the Sheldonville Preserve Subdivision on the easterly side of Sheldonville Road and shown on a plan by Tilton Associates North Attleboro Mass. Approved by the Planning Board on 8/16/2001. Prepared for Fred C. Bottomley & Allen G. Riley. Or to do or act in any manner relative thereto. Petition See Attached

PURPOSE AND JUSTIFICATION

Charles W. Barth Drive having been built to town requirements and specifications and available by all persons should be classified as a "Public Way".

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: At the time of our voting, there were some unresolved matters with regard to public works approval.

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

ARTICLE 38 STREET ACCEPTANCE: LEO J. RINGUETTE CIRCLE

R.LOUGHLIN

To see if the Town will vote to accept Leo J. Ringuette 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. Leo J. Ringuette Circle is located in the Sheldonville Preserve Subdivision on the easterly side of Sheldonville Road and shown on a plan by Tilton Associates North Attleboro Mass. Approved by the Planning Board on 8/16/2001. Prepared for Fred C. Bottomley & Allen G. Riley. Or to do or act in any manner relative thereto. Petition See Attached

PURPOSE AND JUSTIFICATION

Leo J. Ringuette Circle having been built to town requirements and specifications and available by all persons should be classified as a "Public Way".

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: At the time of our voting, there were some unresolved matters with regard to public works approval.

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

ARTICLE 39 STREET ACCEPTANCE: RAYMOND SAMPSON DRIVE

S. MCCORMACK

To see if the Town will vote to accept Raymond Sampson Drive as a public way. Said street having been constructed and completed as per the Department of Public Works, the highway department and the planning board specifications. Raymond Sampson Drive is located on the south side of Route 120 (Hickory Road) and extends 900 +/- ft to cul-de-sac as shown on plans by Tilton & Associates No. Attleboro, Ma and approved by the North Attleborough planning board on March 4, 2004. Drawn for Stonebrook Development, LLC.

Or to do or act in any manner relative thereto. Petition See Attached

PURPOSE AND JUSTIFICATION

Raymond Sampson 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: 6-0

MAJORITY VOTE

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

TOWN CLERK

FINANCE COMMITTEE REASON: At the time of our voting, there were some unresolved matters with regard to public works approval.

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

Joan Marchitto (P3) made an Affirmative Action motion as follows:

That the Town vote to accept Raymond Sampson Drive as a public way. Said street having been constructed and completed as per the Department of Public Works, the highway department and the planning board specifications. Raymond Sampson Drive is located on the south side of Route 120 (Hickory Road) and extends 900 +/- ft to cul-de-sac as shown on plans by Tilton & Associates No. Attleboro, Ma and approved by the North Attleborough planning board on March 4, 2004. Drawn for Stonebrook Development, LLC.

Motion seconded.

The RTM members approved the Affirmative Action motion as presented.

ARTICLE 40 STABILIZATION FUND

BOARD OF SELECTMEN

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

PURPOSE AND JUSTIFICATION

To supplement the Town's Stabilization Fund.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: At this time, we do not have any available funds to place into the stabilization fund.

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

Motion made to adjourn the Annual Town Meeting Sine Die.

Motion seconded.

Motion carried.

It is 9:02PM.

PROCEEDINGS SPECIAL TOWN MEETING JUNE 18, 2007

On Monday, June 18, 2007, Town Clerk, Maxwell Gould opened the Special Town Meeting at 7:04PM. "With 75 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.

TOWN OF NORTH ATTLEBOROUGH WARRANT FOR THE REPRESENTATIVE SPECIAL TOWN MEETING MONDAY, JUNE 18, 2007 AT 7:00 P.M. THE COMMONWEALTH OF MASSACHUSETTS

TOWN CLERK

Bristol, ss.

To either Constables of North Attleborough:

GREETINGS:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the legal voters of the Town of North Attleborough to meet at the North Attleborough Middle School Cafetorium, 564 Landry Avenue, in said North Attleborough on: MONDAY, THE 18th OF JUNE 2007 A.D. AT 7:00 P.M. then and there to act upon the following articles to wit:

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

Given our hands and seal of the Town of North Attleborough on this Thursday, May 10, 2007

William A. Moffitt, Chairman

John C. Rhyno, Vice-Chairman

Marjorie A. Kraskouskas

Dale Langille

Paul J Belham, Sr.

BRISTOL, ss.

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

Chief Michael P. Gould, Sr.

Constable

Town of North Attleborough

1. Central Fire Station
2. Richards Memorial Library
3. Town Offices – Town Clerk
4. Cushman Union Church
5. Oldetown Church
6. Bristol County Savings Bank
7. Falls Post Office
8. Cumberland Farms – Kelley Boulevard
9. Registry of Motor Vehicles
10. Housing for the Elderly (Circle Court)
11. Housing for the Elderly (Center)
12. Housing for the Elderly (Elm Terrace)
13. Boch Toyota
14. TD Banknorth (Center)
15. Nissan Village
16. Department of Public Works (Smith Street)
17. North Attleborough Federal Credit Union

Bart Steele (P7) made a motion as follows:

I move that we adopt the Bourne Amendment for this Special Town Meeting. “Petitioner must state where the money is coming from”

Motion seconded.

Motion carried.

John Donahue (P7) made a motion as follows:

TOWN CLERK

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

Motion seconded.

Motion carried.

ARTICLE 1 TAX EXEMPTION

BOARD OF ASSESSORS

To see if the Town will vote to accept Massachusetts General Laws Section 4 of Chapter 73 of the Acts of 1986 as amended by Chapter 126 of the Acts of 1988 which allows an additional real estate tax exemption of one hundred 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

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

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

ARTICLE 2 SUPPLEMENT FY07 UNEMPLOYMENT INSURANCE

HUMAN RESOURCES

To see if the Town will vote to appropriate \$30,000, or some other sum of money, to supplement the FY07 budget for the Unemployment Compensation line, and to determine how said appropriation shall be raised whether by taxation, transfer from available funds or otherwise. Or to do or act in any manner relative thereto. Human Resources

PURPOSE AND JUSTIFICATION

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

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend Article 6 of the FY2007 Annual Town Meeting by transferring the sum of \$30,000 from free cash to Line Item 65, "Unemployment General Expenses."

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 3 UNPAID BILL

CONSERVATION COMM.

To see if the Town will vote to appropriate the sum of \$65.00, or some other sum, under the provisions of Chapter 44, Section 64 of the Massachusetts General Laws for an unpaid pre-employment physical expense incurred prior to June 30, 2006, and to determine whether said sum shall be raised, whether by taxation, transfer from available funds, or otherwise. Or to do or act in any manner relative thereto. Conservation Commission See Attached

PURPOSE AND JUSTIFICATION

The Conservation Commission never received the original 6/21/06 invoice for the pre-employment physical of the current Conservation Agent prior to the end of fiscal year 2006. There was a mix-up with Sturdy Memorial Hospital billing, which was not discovered until January 2007. Sturdy Memorial Hospital bills the Human Resource Department for employment physicals but also bills the Police Department for officer physicals. Payments made were posted to the

TOWN CLERK

incorrect account by Sturdy Memorial Hospital, which was later discovered. The bill was then forwarded to the Commission at the time it was discovered. The services do represent a legitimate municipal obligation.

FINANCE COMMITTEE VOTE: 6-0

9/10 MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of \$65.00 under the provisions of Chapter 44, Section 64 of the Massachusetts General Laws for an unpaid pre-employment physical expense incurred prior to June 30, 2006, and said sum to be transferred from Free Cash.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 4 LABORERS' LOCAL 1144 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, 2007

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, this contract was not settled.

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

*This article was reconsidered after Article 15.

ARTICLE 5 FIREFIGHTERS' LOCAL 1992 CONTRACT

HUMAN RESOURCES

To see if the Town will vote to appropriate a sum of money to supplement the budgets of 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, 2007

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, this contract was not settled.

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

ARTICLE 6 UNITED STEEL WORKERS' 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 ByLaws, 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, 2007

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

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

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FINANCE COMMITTEE REASON: This contract was funded at the Annual Town Meeting.

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

ARTICLE 7 LINE ITEM TRANSFER: LABOR NEGOTIATOR BOARD OF SELECTMEN

To see if the Town will vote to transfer \$11,000.00 from FY07 Annual Town Meeting Omnibus Budget Article 6, Line Item 4A Board of Selectmen Salaries to Labor Negotiator General Expenses, Line 13. Or to do or act in any manner relative thereto. Board of Selectmen

PURPOSE AND JUSTIFICATION

Increased amount of labor relations work due to arbitration following Drown dismissal by Board of Health

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend Article 6 of the FY2007 Annual Town Meeting by transfer of the following items: \$11,000 from Line Item 4A, "Board of Selectmen Salary & Wages" to Line Item 13, "Labor Negotiator General Expenses."

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 8 LINE ITEM TRANSFER: TOWN COUNSEL BOARD OF SELECTMEN

To see if the Town will vote to transfer \$10,000 from the FY07 Annual Town Meeting, Omnibus Budget Article 6, Line Item 4A Board of Selectmen Salaries to Town Counsel General Expenses, Line 14B. Or to do or act in any manner relative thereto. Board of Selectmen

PURPOSE AND JUSTIFICATION

Increased amount of court case-oriented work by the new Town Counsel

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend Article 6 of the FY2007 Annual Town Meeting by transfer of the following items: \$10,000 from Line Item 4A, "Board of Selectmen Salaries & Wages" to Line Item 14B, "Town Counsel General Expenses."

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 9 LINE ITEM TRANSFER: TOWN HALL MAINTENANCE BOARD OF SELECTMEN

To see if the Town will vote to amend Article 6 of the May, 2006 Annual Town Meeting by transferring the sum of \$2,400 from Line Item 4A, "Board of Selectmen – Salary and Wages" to line Item 26A "Town Hall Maintenance – Salary & Wages." Or to do or act in any manner relative thereto. Board of Selectmen

PURPOSE AND JUSTIFICATION

This funding is needed to ensure sufficient funds to pay for Town Hall Maintenance staff through to the end of the fiscal year.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend Article 6 of the FY2007 Annual Town Meeting by transfer of the following items: \$2,400 from Line Item 4A, "Board of Selectmen Salary & Wages" to Line Item 26A, "Town Hall Maintenance Salary & Wages."

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

TOWN CLERK

ARTICLE 10 LINE ITEM TRANSFER: POLICE DEPT. SALARIES

BOARD OF SELECTMEN

To see if the Town will vote to transfer \$40,000.00 from the FY07 Annual Town Meeting, Omnibus Budget Article 6, Line Item 66 Health Insurance General Expenses to Police Department Salary and Wages, Line 31A. Or to do or act in any manner relative thereto. Board of Selectmen

PURPOSE AND JUSTIFICATION

To provide additional revenue necessary to fund the Police Chief's contract and portions of the Patrolmen's and Superior Officers' Contracts, which were negotiated during the fiscal year.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend Article 6 of the FY2007 Annual Town Meeting by transfer of the following items: \$40,000 from Line Item 66, "Health Insurance General Expenses" to Line Item 31A, "Police Department Salary & Wages."

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 11 LINE ITEM TRANSFER: TREASURER EXPENSES

TREASURER/COLLECTOR

To see if the Town will vote to transfer the sum of three thousand dollars (\$3,000) from Article 6 FY2007 Annual Town Meeting Omnibus Budget Town Treasurer Dept #145 Line 11A Salaries to Line 11B General Expenses. Or to do or act in any manner relative thereto. Treasurer/Collector

PURPOSE AND JUSTIFICATION

A vacancy in the Treasurer's office during the fiscal year has provided the opportunity to make use of some consulting services for the MUNIS system to help during this period of transition, and FY07 year-end.

ACCOUNTING USE ONLY

FROM: 145-011458-511100 Treasurer Part Time Clerical Wages	\$3,000
TO: 145-011459-530007 Treasurer Consulting Services	\$3,000

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend Article 6 of the FY2007 Annual Town Meeting by transfer of the following items: \$3,000 from Line Item 11A, "Town Treasurer Salary & Wages" to Line Item 11B, "Town Treasurer General Expenses."

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 12 LINE ITEM TRANSFER: FIRE DEPT. EXPENSES

FIRE COMMISSIONERS

To see if the Town will vote to amend Article 6 of the FY 2006 Annual Town Meeting by transferring the sum of \$14,000 from Line Item 32a, "Fire Dept. Salary & Wages" to Line Item 32b, "Fire Dept. Expenses". Or to do or act in any manner relative thereto. Fire Commissioners

PURPOSE AND JUSTIFICATION

\$9000 to cover the high cost of Diesel, Apparatus Maintenance, monthly bills

\$5000 to cover the cost for an emergency fire alarm cable that was cut near the Mall which connects communication between Elm Street Station and Allen Ave. Station.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend Article 6 of the FY2007 Annual Town Meeting by transfer of the following items: \$14,000 from Line Item 32A, "Fire Department Salary & Wages" to Line Item 32B, "Fire Department Expenses."

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

TOWN CLERK

ARTICLE 13 LINE ITEM TRANSFER: FIRE DEPT. EXPENSES

FIRE COMMISSIONERS

To see if the Town will vote to amend Article 6 of the FY2006 Annual Town Meeting by transferring the sum of \$5600 from Line Item 33a, "Ambulance Salary & Wages" to Line Item 32b, "Fire Dept. Expenses". Or to do or act in any manner relative thereto. Fire Commissioners

PURPOSE AND JUSTIFICATION

\$5600 to cover the cost for an emergency fire alarm cable that was cut near the Mall which connects communication between Elm Street Station and Allen Ave. Station.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: This article was denied at the request of the petitioner.

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

ARTICLE 14 LINE ITEM TRANSFER: MIS EXPENSES

MIS DIRECTOR

To see if the Town will vote to transfer the sum of twelve thousand dollars (\$12,000) from Article 6 FY2007 Annual Town Meeting Omnibus Budget MIS Dept #155 Line 16A Salaries to Line 16B General Expenses. Or to do or act in any manner relative thereto. MIS Director

PURPOSE AND JUSTIFICATION

A vacancy in the MIS Department during the fiscal year has provided the financial opportunity to take care of some maintenance/software issues that were included in an earlier non-funded CIP article and to further satisfy some contractual obligations for MUNIS.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION : That the Town vote to amend Article 6 of the FY2007 Annual Town Meeting by transfer of the following items: \$12,000 from Line Item 16A, "MIS Salary & Wages" to Line Item 16B, "MIS General Expenses."

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 15 LINE ITEM TRANSFER: DPW GENERAL EXPENSES

BOARD OF PUBLIC WORKS

To see if the Town will vote to amend Article 6 of the FY 2007 Annual Town Meeting by transfer of the following items: Item 46A DPW Administration \$20,100 Salaries to

Item 46B DPW Administration General Expenses

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

PURPOSE AND JUSTIFICATION

To supplement the shortfall in the DPW Administration budget appropriations for unexpected cost of the apportionment of the Town's Connect-CTY system, the purchase of micro-desk software and other office supplies.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend Article 6 of the FY 2007 Annual Town Meeting by transfer of the following items: \$20,100 from Item 46A, "DPW Administration Salary & Wages" to Item 46B, "DPW Administration General Expenses."

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

A motion was made and seconded to reconsider Article 4.

The RTM members approved the motion to reconsider. 2/3's vote obvious to the Moderator.

TOWN CLERK

ARTICLE 4 LABORERS' LOCAL 1144 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, 2007

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, this contract was not settled.

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

Walter Janick (P6) made a motion for Affirmative Action as follows:

That the Town vote to appropriate \$40,116.00 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 Laborer's Local 1144-said appropriation to be transferred from Selectmen's Salary Reserve Account.

Motion seconded.

The RTM members approved the Affirmative Action motion as presented.

ARTICLE 16 LINE ITEM TRANSFER: DPW HIGHWAY EXPENSES

BOARD OF PUBLIC WORKS

To see if the Town will vote to amend Article 6 of the FY 2007 Annual Town Meeting by transfer of the following

items:	Item 47A DPW Fleet Maintenance	\$6,000.00	Salaries	to
	Item 47B DPW Highway		General Expenses	

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

PURPOSE AND JUSTIFICATION

With the Highway Budget funded at the FY 2000 level, this is to supplement the shortfall in the Highway Division budget appropriations for maintenance of storm water systems and for increased costs associated with roadway maintenance materials such as asphalt, cement, etc.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend Article 6 of the FY 2007 Annual Town Meeting by transfer of the following items: \$6,000.00 from Line Item 47A, "DPW Fleet Maintenance Salaries & Wages" to Line Item 47B, "DPW Highway General Expenses."

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 17 LINE ITEM TRANSFER: HIGHWAY EXPENSES

BOARD OF PUBLIC WORKS

To see if the Town will vote to amend Article 6 of the FY 2007 Annual Town Meeting by transfer of the following

items:	Item 41A DPW Forestry	\$8,000	Salaries	to
	Item 47B DPW Highway		General Expenses	

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

PURPOSE AND JUSTIFICATION

With the Highway Budget funded at the FY 2000 level, this is to supplement the shortfall in the Highway Division budget appropriations for maintenance of storm water systems and for increased costs associated with roadway maintenance materials such as asphalt, cement, etc.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

TOWN CLERK

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend Article 6 of the FY 2007 Annual Town Meeting by transfer of the following items: \$8,000 from Line Item 41A, "DPW Forestry Salaries" to Line Item 47B, "DPW Highway General Expenses."

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 18 LINE ITEM TRANSFER: HIGHWAY EXPENSES BOARD OF PUBLIC WORKS

To see if the Town will vote to amend Article 6 of the FY 2007 Annual Town Meeting by transfer of the following items:

Item 47A DPW Highway	\$4,000	Salaries	to
Item 47B DPW Highway		General Expenses	

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

PURPOSE AND JUSTIFICATION With the Highway Budget funded at the FY2000 level, this is to supplement the shortfall in the Highway Division budget appropriations for maintenance of storm water systems and for increased costs associated with roadway maintenance materials such as asphalt, cement, etc.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend Article 6 of the FY 2007 Annual Town Meeting by transfer of the following items: \$4,000 from Line Item 47A, "DPW Highway Salaries & Wages" to Line Item 47B, "DPW Highway General Expenses."

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 19 LINE ITEM TRANSFER: WATER EXPENSES BOARD OF PUBLIC WORKS

To see if the Town will vote to amend Article 6 of the FY 2007 Annual Town Meeting by transfer of the following items:

Item 72A Water Enterprise	\$49,500.00	Salaries	to
Item 72B Water Enterprise		General Expenses	

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

PURPOSE AND JUSTIFICATION

To supplement the shortfall in the Water Enterprise budget appropriations for unexpected cost of the apportionment of the Town's Connect CTY system, increased fuel and materials expenses, GIS services, and increased building maintenance costs.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend Article 6 of the FY 2007 Annual Town Meeting by transfer of the following items: \$49,500 from Line Item 72A, "Water Enterprise Salary & Wages" to Line Item 72B, "Water Enterprise General Expenses."

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 20 LINE ITEM TRANSFER: WWII POOL PARK COMMISSIONERS

To see if the Town will vote to reappropriate the sum of Thirty-five thousand dollars (\$35,000) for major repairs at the WWII Memorial pool from Article 6, Line 58A Salaries FY 2007 Annual Town Meeting Park & Recreation Department #650. Or to do or act in any manner relative thereto. Park Commissioners

PURPOSE AND JUSTIFICATION

The money transferred will be used for major repairs for the World War II Memorial Pool. Items such as electrical upgrades and bathroom repairs along with emergency exit doors that are not usable need to be replaced. These funds are available from the absences of two-full time staff members who are currently on workers compensation.

ACCOUNTING USE ONLY

FROM: 650 016508 511008 Park Full Time Salaries \$35,000.00

TO: A/20/07 JUNE STM – WWII Memorial Pool Repairs \$35,000.00

TOWN CLERK

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of \$35,000 for repairs to the WWII Memorial Pool and to meet said appropriation by transferring \$35,000 from Article 6 of the FY 2007 Annual Town Meeting Line Item 58A, "Park & Recreation Salary & Wages" to Line Item 57B, "WWII Pool General Expenses."

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 21 E RATE REIMBURSEMENT

SCHOOL COMMITTEE

To see if the Town will vote to appropriate the sum of \$9,947.57, or any other sum, for the purpose of providing technology, and/or telecommunication related supplies, equipment or services to the North Attleborough Public Schools. Said sum to be transferred from the E-Rate Reimbursement Reserved for Expenditures Fund. Or to do or act in any manner relative thereto. School Committee

PURPOSE AND JUSTIFICATION

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

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of \$9,947.57 for the purpose of providing technology, and/or telecommunication related supplies, equipment or services to the North Attleborough Public Schools. Said sum to be transferred from the E-Rate Reimbursement Reserved for Expenditures Fund.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

Dave Manoogian (P8) made a motion to amend Article 21 as follows:

That the Town vote to appropriate the sum of \$3,743.67 for the purpose of providing technology, and/or telecommunications related supplies, equipment or services to the North Attleborough Public Schools. Said sum to be transferred from the E-Rate Reimbursement Reserved for Expenditures fund.

Motion seconded.

The RTM members approved the motion to amend.

The RTM members approved Article 21 as amended.

ARTICLE 22 ACCEPT INSURANCE PROCEEDS

BOARD OF SELECTMEN

To see if the Town will vote to accept the insurance proceeds from Claim No. MAS-0058526 in the amount of \$49,572.70 and to appropriate said amount to the town's insurance revolving fund to be expended for the repair of the damage to Martin School which occurred on 3/21/2007. Or to do or act in any manner relative thereto. Board of Selectmen

PURPOSE AND JUSTIFICATION

Pursuant to Mass. G.L. Ch. 44 §53, insurance proceeds in excess of \$20,000 require town meeting appropriation.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept the insurance proceeds from Claim No. MAS-0058526 in the amount of \$49,572.70 and to appropriate said amount to the town's insurance revolving fund to be expended for the repair of the damage to Martin School which occurred on 3/21/2007.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

TOWN CLERK

ARTICLE 23 SOLID WASTE RETAINED EARNINGS

BOARD OF SELECTMEN

To see if the Town will vote to reappropriate \$74,620.49 from Solid Waste Retained Earnings into Post Closure Account. Or to do or act in any manner relative thereto. Board of Selectmen

PURPOSE AND JUSTIFICATION

Unspent funds from post closure appropriation for FY06 closed into retained earnings and need to be returned to the post closure account.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to reappropriate \$74,620.49 from Solid Waste Retained Earnings into Post Closure Account

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 24 FY07 SNOW & ICE

BOARD OF PUBLIC WORKS

To see if the Town will vote to appropriate the sum of \$125,000, or any other sum, to supplement Article 6, Line 48B, Snow and Ice, of the Annual Town Meeting for Fiscal Year 2007. Said sum shall be raised by taxation, by transfer of available funds or otherwise. Or to do or act in any manner relative thereto. Board of Public Works

PURPOSE AND JUSTIFICATION

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

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend Article 6 of the FY 2007 Annual Town Meeting by supplementing Line Item 48B, "Snow & Ice" by the amount of \$105,000. Said sum shall be transferred from available free cash.

FINANCE COMMITTEE REASON: The snow and ice account is presently in deficit and needs this transfer to meet its outstanding obligations.

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

ARTICLE 25 FY08 CAPITAL IMPROVEMENT PLAN, PART I

BOARD OF SELECTMEN

To see if the Town will vote to raise and appropriate \$955,390.00 or any other sum of money for various capital projects and equipment as shown below (Part 1 of the FY 2008 Capital Improvement Program), 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. Or to do or act in any manner relative thereto. Board of Selectmen See Attached

PURPOSE AND JUSTIFICATION

Part 1 of the FY2008 Capital Improvement Program was determined by the Finance Committee to be more appropriately dealt with at the June 18, 2007 Special Town Meeting and therefore totally IPed (Indefinitely Postponed) as presented to the May 21, 2007 Annual Town Meeting.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: Consideration of these items should be postponed until our Semi-Annual Town Meeting in October.

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

TOWN CLERK

ARTICLE 26 RETROFIT DPW VEHICLE #18

BOARD OF PUBLIC WORKS

To see if the Town will vote to raise and appropriate the sum of \$74,500.00, or any other sum, for the retrofit of Town DPW vehicle #18 and for costs incidental and related thereto for the Board of Public Works. And to determine how said appropriation shall be raised, by taxation, by transfer of available funds, by borrowing or otherwise. The funds 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 seeks funding to retrofit an existing Town DPW truck to allow for the DPW to clean over 3,000 storm water catch basins annually. New federal regulations require increased attention to the management of stormwater by communities. Previously, catch basin cleaning has been contracted out to private firms. However, due to increased contract catch basin cleaning costs, it is more efficient to utilize an existing town truck to perform this work in-house with DPW crews. Additionally, this vehicle would also be available to snow plow as well.

FINANCE COMMITTEE VOTE: 6-0

2/3'S VOTE

FINANCE COMMITTEE RECOMMENDATION: That the sum of seventy-four thousand five hundred (\$74,500) dollars is hereby appropriated to pay costs of the retrofit of the Town DPW Vehicle #18 and for costs incidental and related thereto, and to meet this appropriation the Treasurer, with the approval of the Board of Selectmen, is hereby authorized to borrow said amount under and pursuant Chapter 44, Section 7(9) 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.

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

Motion seconded.

Motion carried.

With 85 RTM members voting, 75-yes & 10-no, the Finance Committee's recommendation passes. (57 votes needed.)

ARTICLE 27 SUPPLEMENT FY07 LINE ITEM 44B

SCHOOL COMMITTEE

To see if the Town will vote to appropriate the sum of \$600,000, or any other sum, to supplement article 6, line 44B, School Department general expenses, of the FY 07 Annual Town Meeting. Said sum to be appropriated by taxation, transfer from available funds, borrowing or otherwise. Or to do or act in any manner relative thereto. School Committee

PURPOSE AND JUSTIFICATION

A shortfall in the School Department's FY 07 special education budget, approximately \$600,000, is related to:

- Students new to the Town of North Attleborough since the start of FY 07 who are serviced in out-of-district placements.
- North Attleborough students who have been transferred from in-district to out of-district placements since the start of FY 07.
- Increases during FY 07 in costs related to special education services provided to in-district students with special needs.

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

FINANCE COMMITTEE VOTE: 5-1

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend Article 6 of the FY 2007 Annual Town Meeting by supplementing Line Item 44B, "School Department – General Expenses" by the amount of \$260,000. Said sum shall be transferred from available free cash.

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.

TOWN CLERK

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

ARTICLE 28 CODDING/LESTAGE ANR PLAN

BOARD OF SELECTMEN

To see if the Town will vote to authorize the Board of Selectmen to file with the Planning Board the attached ANR (Approval Not Required) Plan entitled "Plan of Land in North Attleborough prepared for the Town of North Attleborough, prepared by W.T. Whalen Engineering, January 25, 2007" in order to formally establish a new lot of approximately four acres around the existing Coddington/LeStage house and barn. Or to do or act in any manner relative thereto. Board of Selectmen See Attached

PURPOSE AND JUSTIFICATION

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

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: We approved this article for the FY08 Annual Town Meeting.

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

ARTICLE 29 GOLF CLUB GROUP LEASE

BOARD OF SELECTMEN

To see if the Town will vote to approve the lease negotiated by the Town, acting by and through its Board of Selectmen, with the North Attleborough Golf Club Group as authorized by the Massachusetts General Court through Chapter 13 of the Acts of Two Thousand and Seven. Or to do or act in any manner relative thereto. Board of Selectmen See Attached Legislation and Lease

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: This article was denied at the request of the petitioner.

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

Motion made to adjourn the Special Town Meeting Sine Die.

Motion seconded.

Motion carried.

It is 8:28 PM.

PROCEEDINGS SEMI-ANNUAL TOWN MEETING OCTOBER 15, 2007

On Monday, October 15, 2007, Town Clerk, Maxwell Gould opened the Semi- Annual Town Meeting at 7:02PM. "With 89 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.

TOWN OF NORTH ATTLEBOROUGH WARRANT FOR THE REPRESENTATIVE SEMI-ANNUAL TOWN MEETING MONDAY, OCTOBER 15, 2007 AT 7:00 P.M. THE COMMONWEALTH OF MASSACHUSETTS

TOWN CLERK

Bristol, ss.

To either Constables of North Attleborough:

GREETINGS:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the legal voters of the Town of North Attleborough to meet at the North Attleborough Middle School Cafetorium, 564 Landry Avenue, in said North Attleborough on:

MONDAY, THE 15th OF OCTOBER 2007 A.D.

At 7:00 P.M., then and there to act upon the following articles to wit:

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

Given our hands and seal of the Town of North Attleborough on this Thursday, August 23, 2007

William A. Moffitt, Chairman

John C. Rhyno, Vice-Chairman

Marjorie A. Kraskouskas

Dale Langille

Paul J Belham, Sr.

BRISTOL, ss.

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

Chief Michael P. Gould, Sr.

Constable

Town of North Attleborough

1. Central Fire Station
2. Richards Memorial Library
3. Town Offices – Town Clerk
4. Cushman Union Church
5. Oldetown Church
6. Bristol County Savings Bank
7. Falls Post Office
8. Cumberland Farms – Kelley Boulevard
9. Registry of Motor Vehicles
10. Housing for the Elderly (Circle Court)
11. Housing for the Elderly (Center)
12. Housing for the Elderly (Elm Terrace)
13. Boch Toyota
14. TD Banknorth (Center)
15. Fireside Nissan
16. Department of Public Works (Smith Street)
17. North Attleborough Federal Credit Union

TOWN CLERK

Bart Steele (P7) made a motion as follows:

I would like to make a motion to table the indefinitely postponed money articles 1,2,3,6,7,8,9,13,15,17,19,21,23,24,25,26 and 40 to the end of the Warrant.

Motion seconded.

Motion carried unanimously.

John Donahue (P7) 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.

John Donahue (P7) made a motion as follows:

I move that the Town Meeting adopt the Procedural Rule: That the count of a two-thirds 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 FIREFIGHTERS' CONTRACT

HUMAN RESOURCES

To see if the Town will vote to appropriate a sum of money to supplement the budgets of Fire Department and Ambulance for the purpose of financing any changes made in the Personnel ByLaws, 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, 2007

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: At the time of voting, this contract had not been signed.

Tabled to the end of the Warrant.

ARTICLE 2 MONEY FOR CONTRACT NEGOTIATIONS

SCHOOL COMMITTEE

To see if the Town will vote to appropriate the sum of \$221,314 to supplement Article 5, School Department Budget, General Expenses of the FY 08 omnibus budget, School Department expenses, for the purpose of the completion of ongoing contract negotiations with bargaining units 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.

School Committee

PURPOSE AND JUSTIFICATION

The School Department eliminated eighteen (18) positions in response to the approved FY08 budget allocation. Funds originally budgeted for salary increases for staff were reallocated to avoid losing even more staff positions. The funds remaining in the FY 08 budget for salary increases for teachers would allow for a 1% increase. The requested additional funds would allow for a 2% increase. Several town government bargaining units have received 3% salary increases for FY08.

TOWN CLERK

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: At the time of voting the amount of money in "Free Cash" was unknown.

Tabled to the end of the Warrant.

ARTICLE 3

PRIOR FY UNPAID BILL

TOWN TREASURER

To see if the Town will vote to appropriate the sum of \$791.12 for a prior fiscal year unpaid bill. Said appropriation to be funded by free cash or other available funds.

Or to do or act in any manner relative thereto.

Treasurer Collector

PURPOSE AND JUSTIFICATION

The Treasurer's office ordered and received envelopes, but never received an invoice from the vendor. The vendor indicated that the error on their part on processing the "job ticket", caused the original invoice to be delayed in being produced. The amount was not encumbered prior to year end. The services for goods represent a legitimate municipal obligation.

FINANCE COMMITTEE VOTE: 5-0

9/10 MAJORITY VOTE

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

FINANCE COMMITTEE REASON: At the time of voting the amount of money in "Free Cash" was unknown.

Tabled to the end of the Warrant.

ARTICLE 4 ACCEPTANCE OF INSURANCE PROCEEDS

SCHOOL COMMITTEE

To see if the Town will vote to accept the insurance proceeds from Claim No. MAS-0059157 in the amount of \$53,884.24 and to appropriate said amount to the town's insurance revolving fund to be expended for the repair of the damage to Community School which occurred on April 21, 2007.

Or to do or act in any manner relative thereto.

School Committee

PURPOSE AND JUSTIFICATION

Pursuant to Mass. G.L. Ch. 44, §53, insurance proceeds in excess of \$20,000 require town meeting appropriation.

FINANCE COMMITTEE VOTE: 3-2

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept the insurance proceeds from Claim no. MAS-0059157 in the amount of \$53,884.24 and to appropriate said amount to the town's insurance revolving fund to be expended for the repair of the damage to Community School which occurred on April 21, 2007.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 5 ACCEPTANCE OF INSURANCE PROCEEDS

SCHOOL COMMITTEE

To see if the Town will vote to accept insurance proceeds in the amount of _____ and transfer said amount from insurance receipts reserved for appropriation to the School Department, to be expended for the repair of the damage to the Middle School incurred on August 6, 2007.

Or to do or act in any manner relative thereto.

School Committee

PURPOSE AND JUSTIFICATION

TOWN CLERK

Pursuant to Mass. G.L. Ch. 44. §53, insurance proceeds in excess of \$20,000 require town meeting appropriation.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: At the time of voting no specified amount was given.

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

Dave Manoogian (P8) made a motion for Affirmative Action as follows:

That the Town vote to accept insurance proceeds in the amount of \$46, 677.67 and transfer said amount from insurance receipts reserved for appropriation to the School Department, to be expended for the repair of the damage to the Middle School incurred on August 6, 2007.

Motion seconded.

The RTM members approved the Affirmative Action motion as presented.

ARTICLE 6 CAPITAL IMPROVEMENT PLAN

BOARD OF SELECTMEN

To see if the Town will vote to appropriate a sum of money to be raised by taxation, by transfer from available funds, 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 \$1,001,390.00 or any other sum, hereby is appropriated for various capital projects and equipment as shown below, to be expended under the direction of the Town Board/Official indicated, or Municipal Building Committee if applicable, said sum to be raised by General Tax or other available funds; and provided further that any funds appropriated hereunder shall remain within the capital budget under the jurisdiction of the Town Board/Official indicated, or the Municipal Building Committee if applicable, until expended or released, unless transferred by Town Meeting.

<u>ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>REQUESTED BY</u>
1.	\$ 35,000	Revaluation for FY 2011	Board of Assessors
2.	\$ 30,000	Allen Avenue Exhaust System	Board of Fire Commissioners
3.	\$ 15,000	Breathing Apparatus	Board of Fire Commissioners
4.	\$ 45,000	Replace Protective Turnout Gear	Board of Fire Commissioners
5.	\$ 100,000	Hazardous Material Removal	School Committee
6.	\$ 52,000	Building Security	School Committee
7.	\$ 27,000	Server Upgrade	MIS Department
8.	\$ 30,000	Repair Town Hall LL Decking & Recaulk	Board of Selectmen
9.	\$ 10,000	Copier Replacement	Board of Selectmen
10.	\$ 30,000	Software Licenses	MIS Department
11.	\$ 80,000	New SPED Bus	School Committee
12.	\$ 33,390	Replace Pick-up Truck w/Plow	Board of Fire Commissioners
13.	\$ 26,000	Replace Pick-up Truck	Board of Health
14.	\$ 34,000	Replace Vehicle	Animal Control Officer
15.	\$ 41,000	Kelley Blvd Station Repairs	Board of Fire Commissioners

TOWN CLERK

16.	\$ 10,000	Replace Waste Oil Burner-Fleet Bldg	Board of Public Works
17.	\$ 38,000	Architectural Svs for Highway/Fleet Bldg	Board of Public Works
18.	\$ 24,000	Upgrade Fleet Services Area	Board of Public Works
19.	\$ 33,000	New Truck-size Garage Doors (6)	Board of Public Works
20.	\$ 24,000	Skid Steer Brush Cutter	Park & Recreation Commission
21.	\$ 45,000	Mower	Park & Recreation Commission
22.	\$ 18,000	Community Field Repair Projects	Park & Recreation Commission
23.	\$ 33,000	Computer Training	MIS Department
24.	\$ 55,000	MuniNet Upgrade	MIS Department
25.	\$ 30,000	Network Switch Replacement	MIS Department
26.	\$ 20,000	Redesign Town Hall Parking Lot	Board of Selectmen
27.	\$ 35,000	F-250 Utility Truck w/Plow	Board of Public Works
28.	\$ 30,000	PC Upgrades	MIS Department
29.	\$ 18,000	Mason Field Fence Repair	Park & Recreation Commission

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 \$201,000.00, or any other sum, shall be undertaken and financed by retained earnings, enterprise funds or other funds as shown below, such funds to be expended under the direction of the Town Board/Official indicated, or the Municipal Building Committee if applicable, until expended or released, unless transferred by Town Meeting.

<u>ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>REQUESTED BY</u>	<u>ANTICIPATED SOURCE OF FUNDS</u>
33.	\$ 35,000	Replace Svs Truck (54)	Board of Public Works	Sewer Enterprise Retained Earnings
34.	\$ 26,000	Sewer Collections Camera Truck	Board of Public Works	Sewer Enterprise Retained Earnings
35.	\$ 35,000	Replace Pick-up Truck (24) w/Plow	Board of Public Works	Sewer Enterprise Retained Earnings
36.	\$ 40,000	Replace Boiler – Main Plant	Board of Public Works	Sewer Enterprise Retained Earnings
37.	\$ 15,000	Replace Boiler in Sewer Collections Bldg	Board of Public Works	Sewer Enterprise Retained Earnings
38.	\$ 17,500	Utility Truck (1/2 split w/Water Dept)	Board of Public Works	Sewer Enterprise Retained Earnings
39.	\$ 15,000	Mobile Technology for GIS	Board of Public Works	Sewer Enterprise Retained Earnings
44.	\$ 17,500	Utility Truck (1/2 split w/Sewer Dept)	Board of Public Works	Water Enterprise Retained Earnings

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

That the sum of \$17,473,666.00, or any other sum, be and hereby is appropriated for various capital projects and equipment purchases, including design, engineering, construction and installation, and for costs incidental and related thereto, as listed below.

**ANTICIPATED
PROJECT
STATUTORY
CITATION,**

TOWN CLERK

				CHAPTER 44, SECTION () OR ANY OTHER ENABLING AUTHORITY
<u>ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>REQUESTED BY</u>	
49.	\$1,778,800	Modular Addition – ELC	School Committee	7(3A)
50.	\$2,366,700	Addition – Allen Ave School	School Committee	7(3A)
53.	\$ 536,841	Replace Roof (Old Bldg) – School Committee Martin School		7(3A)
54.	\$ 100,000	Planning & Design – Central Fire Station	Board of Fire Commissioners	7(21)
56.	\$ 471,295	Storage Facility	School Committee	7(3)
	\$ 50,000	Storage Facility – Engineering	School Committee	7(3)
59.	\$ 296,700	Bridge/Culvert Management - Short Term Repairs	Board of Public Works	7(4)
60.	\$ 525,000	Reconstruction of Failed Roads – Phase I	Board of Public Works	7(5)
61.	\$ 500,000	Storm Water Mgmt Plan Impr	Board of Public Works	7(22)
62.	\$ 82,534	West Street Drain Line	Conservation Commission	7(1)
63.	\$ 308,000	St. Mark's Pond Dam Rehab	Conservation Commission	7(7)
64.	\$ 50,000	Mason Field House – ADA Upstairs	Park & Recreation Commission	7(3A)
65.	\$1,279,597	Conversion Project – Community School	School Committee	7(3A)
66.	\$ 287,500	Bridge/Culvert Management – Rehab Fisher St Bridge	Board of Public Works	7(4)
67.	\$2,195,200	Renovate Science Lab – NAHS	School Committee	7(3A)
68.	\$ 586,499	Renovate Media Center – NAHS	School Committee	7(3A)
69.	\$ 25,000	Replace Carpet w/VCT MS	School Committee	7(3A)
70.	\$ 25,000	Replace Telephone/ Intercom - Martin School	School Committee	7(3A)
71.	\$ 30,000	AC/Heater Unit – Amvet School	School Committee	7(3A)

**ANTICIPATED
PROJECT
STATUTORY
CITATION,
CHAPTER 44,
SECTION () OR
ANY OTHER
ENABLING
AUTHORITY**

<u>ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>REQUESTED BY</u>

TOWN CLERK

72.	\$ 14,000	Replace Furniture - NAHS	School Committee	7(3A)
73.	\$ 500,000	Reconstruction of Failed Roads – Phase II	Board of Public Works	7(5)
74.	\$ 500,000	Bridge/Culvert Management - Replacement Phase I	Board of Public Works	7(4)
75.	\$ 550,000	Bridge/Culvert Management– Replacement Phase II	Board of Public Works	7(4)
76.	\$ 40,000	Town Forest Playing Fields – Site Preparation	Park & Recreation Commission	7(25)
79.	\$3,000,000	WW Management Plan (Group A & B Areas)	Board of Public Works – Sewer Enterprise	7(1)
80.	\$1,375,000	Fales Road Water Main Project	Board of Public Works – Water Enterprise	8(5)

That said sum for any project listed in Part 3 be raised by General Tax, by transfer from available funds, by borrowing or otherwise; and that to meet this appropriation, the Treasurer with the approval of the Board of Selectmen is hereby authorized to borrow the sum of \$19,952,666.00 (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 \$19,952,666.00 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.

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: 5-0

2/3 ROLL CALL

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

FINANCE COMMITTEE REASON: At the time of voting the amount of money in “Free Cash” was unknown.

Tabled to the end of the Warrant.

ARTICLE 7 BETTERMENT STABILIZATION FUND

BOARD OF SELECTMEN

To see if the Town will vote to transfer a sum of money from taxation or available funds to the Betterment Stabilization Fund.

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

PURPOSE AND JUSTIFICATION

This will transfer the excess betterment funds received in FY2007 to the Betterment Stabilization Fund to pay for future debt service.

TOWN CLERK

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: At the time of voting the amount of money in "Free Cash" was unknown.

Tabled to the end of the Warrant.

ARTICLE 8 REIMBURSEMENT FOR CTY CONTRACTS

TOWN ACCOUNTANT

To see if the Town will vote to appropriate the sum of \$5,225.04 to supplement Article 5 of the FY08 Omnibus Budget for General Expenses of the following departments:

Dept #210 Police	\$2090.02
Dept #220 Fire	\$2090.02
Dept #122 Board of Selectmen	\$ 209.00
Dept #421 DPW Administration	\$ 418.00
Dept. #610 Park	\$ 418.00

Said sum to be appropriated from free cash,

Or to do or act in any manner relative thereto.

Town Accountant

PURPOSE AND JUSTIFICATION

This request will reimburse certain town departments for their contribution to the Connect-CTY contract executed during FY07. Amended contract provisions for this multi-year contract were not recognized timely and therefore departments were unable to utilize the savings prior to fiscal year-end.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: At the time of voting the amount of money in "Free Cash" was unknown.

Tabled to the end of the Warrant.

ARTICLE 9 REIMBURSEMENT TO NAED / WORKERS COMP.

N.A.E.D.

To see if the Town will vote to raise from taxation, transfer from available funds, or receive a credit from the Town for the department's FY 2006 and/or FY2007 Workers' Compensation costs, in the amount of \$18, 332, or any other sum, for the purpose of reimbursing the North Attleborough Electric Department (NAED) for Workers' Compensation charges assessed by the Town of North Attleborough upon NAED for Fiscal Years 2004 and 2005.

Or to do or act in any manner relative thereto.

North Attleborough Electric Department

PURPOSE AND JUSTIFICATION

A review of the Town's assessments of NAED Workers' Compensation costs for the period of FY 2004-2007, inclusive indicated that NAED's Workers' Compensation (WC) assessments for FY 2004 and FY 2005 should have been modified and NAED reimbursed for the amounts previously assessed and paid by NAED upon the issuance of the final WC audit for the two fiscal years in question.

FINANCE COMMITTEE VOTE: 5-0

9/10 MAJORITY VOTE

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

FINANCE COMMITTEE REASON: At the time of voting the amount of money in "Free Cash" was unknown.

Tabled to the end of the Warrant.

ARTICLE 10 ESTABLISHMENT OF FUND

LIBRARY TRUSTEES

TOWN CLERK

To see if the Town will vote to accept under the Town ByLaws (Section 5.e. of Article V) a gift of \$25,000.00 and subsequent distributions from the residual estate of the late Joyce Gormley of North Attleborough and to establish a trust fund with this bequest. This fund shall be known as the "Dennis, Katherine, and Joyce Gormley Fund". Only the income from this fund may be used by the Trustees of the Richards Memorial Library to purchase books or other media material for the use of the patrons of the Richards Memorial Library.

Or to do or act in any manner relative thereto.

Board of Library Trustees
See Attached

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept under the Town ByLaws (Section 5.e. of Article V) a gift of \$25,000.00 and subsequent distributions from the residual estate of the late Joyce Gormley of North Attleborough and to establish a trust fund with this bequest. This fund shall be known as the "Dennis, Katherine, and Joyce Gormley Fund". Only the income from this fund may be used by the Trustees of the Richards Memorial Library to purchase books or other media material for the use of the patrons of the Richards Memorial Library.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 11 TRANSFER FROM SALARIES TO GENERAL EXP.

BOARD OF SELECTMEN

To see if the Town will vote to transfer \$7500 from Board of Selectmen Salary and Wages Account to the Board of Selectmen General Expenses Expense Account.

Or to do or act in any manner relative thereto.

Board of Selectmen

PURPOSE AND JUSTIFICATION

The amount budgeted for the Town Administrator's salary was greater than the actual contract amount. With the separation of the Assistant to the Town Administrator and Landfill Director, it is necessary to set up a work area and supportive furniture, equipment, etc. for the Assistant to the Town Administrator. There were some start up expenses associated with bringing on a new Town Administrator. There is a need for additional MUNIS and other technology training for new personnel.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to transfer \$7500 from Board of Selectmen Salary and Wages Account to the Board of Selectmen General Expenses Expense Account.

FINANCE COMMITTEE REASON: As stated in the purpose and justification...

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

ARTICLE 12

REDUCTION IN AMOUNT OF MONEY APPROPRIATED UNDER USWA CONTRACT

TOWN ACCOUNTANT

To see if the Town will vote to reduce the amount of the appropriation voted under Article 10 of the Annual Town Meeting May 21, 2007 from \$141,000 to \$95,000. Purpose of said appropriation was to fund the Collective Bargaining and salary increases under the USWA Union contract. Source of funding for said appropriation was Dept#122 Board of Selectmen – Salary Reserve Account.

Or to do or act in any manner relative thereto.

Town Accountant
See Attached

PURPOSE AND JUSTIFICATION

TOWN CLERK

This article is necessary to correctly appropriate the amount of money sufficient to supplement only those salaries of the various general government departments under the terms of the collective bargaining/USWA Contract agreement supplemented by the Selectmen Salary Reserve Account. The wrong amount was inadvertently voted at the Annual Town Meeting to include all employees including those Enterprise employees funded under the United Steelworkers of America contract.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to reduce the amount of the appropriation voted under Article 10 of the Annual Town Meeting May 21, 2007 from \$141,000 to \$95,000.

FINANCE COMMITTEE REASON: As stated in the purpose and justification...

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

ARTICLE 13 APPROPRIATE FUNDS TO SALARY & WAGES

ANIMAL CONTROL

To see if the Town will vote to appropriate the sum of \$1,000.00 or any other sum to supplement Article 5 of the FY08 Omnibus Budget for Department #292, Animal Control - Salary and Wages. Said sum to be appropriated from free cash, taxation, transfer from available funds, or otherwise.

Or to do or act in any manner relative thereto.

Animal Control

PURPOSE AND JUSTIFICATION

The requested amount is necessary due to a shortfall in part-time Salary and Wages.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: At the time of voting the amount of money in "Free Cash" was unknown.

Tabled to the end of the Warrant.

ARTICLE 14 APPROPRIATION OF MONEY TO SUPPLEMENT FY08 BUDGET SALARIES EXPENSE

TOWN ACCOUNTANT

To see if the Town will vote to appropriate a sum of money to supplement the FY08 Omnibus budget Salaries Expense total for Dept #450 Water Enterprise Fund, Dept #440 Sewer Enterprise Fund and Dept #430 Solid Waste Enterprise Fund. Said appropriations shall be funded from the FY08 receipts of the respective Enterprise Fund.

Or to do or act in any manner relative thereto.

Town Accountant

PURPOSE AND JUSTIFICATION

This article is necessary to correctly appropriate the amount of money sufficient to supplement the salaries of the various Enterprise Fund Employees for the purpose of financing any changes made in the Personnel ByLaws, as a result of the Collective Bargaining and otherwise salary increases for USWC, Laborers, PTS and Clerical contracts, effective July 1, 2007. The wrong amounts were inadvertently voted at the Annual Town Meeting and did not include financing for the Enterprise Fund employees.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the following sums of money into the FY08 Omnibus budget Salaries Account from their respective FY08 Enterprise receipts. Specifically, in the following amounts; \$747.00 for Dept #450 Water Enterprise Fund; \$30,646.00 for Dept #440 Sewer Enterprise Fund; \$8,536.00 for Dept #430 Solid Waste Enterprise Fund.

FINANCE COMMITTEE REASON: As stated in the purpose and justification...

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

TOWN CLERK

ARTICLE 15 APPROPRIATE FUNDS TO RESTORE 6 POSITIONS

SCHOOL COMMITTEE

To see if the Town will vote to appropriate the sum of \$250,000 to supplement Article 5, School Department Budget, General Expenses of the FY08 omnibus budget, for the purpose of restoring six (6) teaching positions that were eliminated during the FY08 budget development process 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.

School Committee

PURPOSE AND JUSTIFICATION

The School Department eliminated eighteen positions in response to the approved FY08 budget allocation, resulting in significant increases in class size in our schools. The restoration of these six teaching positions will improve that circumstance.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: At the time of voting the amount of money in "Free Cash" was unknown.

Tabled to the end of the Warrant.

ARTICLE 16 APPROPRIATE FUNDS FOR A NEW COMPRESSOR

BOARD OF SELECTMEN

To see if the Town will vote to appropriate the sum of \$14,000 or some other sum for the replacement of a failed compressor in the chiller for the Town Hall and associated installation and warranty expenses. Said sum to be appropriated from free cash, taxation, transfer of available funds or otherwise.

Or to do or act in any manner relative thereto.

Board of Selectmen

See Attached

PURPOSE AND JUSTIFICATION

There are two compressors for the Town Hall HVAC system. One of the compressors has failed, and it is not economically feasible to repair it. We need two compressors to properly carry the energy load and have some failure back up so that the system is not completely out of operation.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

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

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 17 APPROPRIATE FUNDS FOR PUMPER REPAIRS

FIRE COMMISSIONERS

To see if the Town will vote to appropriate the sum of \$24,000 for the necessary repairs to the reserve Pumper, Engine 6. The Town shall also determine if said sum shall be appropriated by transfer of available funds, taxation, bonding, free cash or otherwise.

Or to do or act in any manner relative thereto.

Fire Commissioners

PURPOSE AND JUSTIFICATION

Engine 6 is the primary reserve pumper and this estimate is far beyond our normal maintenance budget. This is the only pumper available as a spare for maintenance or a working fire.

FINANCE COMMITTEE VOTE: 5-0

2/3 VOTE

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

FINANCE COMMITTEE REASON: At the time of voting the amount of money in "Free Cash" was unknown.

TOWN CLERK

Tabled to the end of the Warrant.

ARTICLE 18 APPROPRIATE FUNDS FOR BOX ALARMS

FIRE COMMISSIONERS

To see if the Town will vote to appropriate the sum of \$14,000 to be used for the repair and purchasing of equipment to receive box alarms. This money shall be appropriated from the Fire Alarm Receipt for appropriation account.

Or to do or act in any manner relative thereto.

Fire Commissioners

PURPOSE AND JUSTIFICATION

The south part of town (retail district) has been without service since a construction accident severed all fire alarm as well as electrical lines near the mall. This amount of money will stop us from paying a monthly lease of \$1000 for the equipment presently needed.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of \$14,000 to be used for the repair and purchasing of equipment to receive box alarms. This money shall be appropriated from the Fire Alarm Receipt for appropriation account.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 19 APPROPRIATE FUNDS FOR NEW GENERATOR

FIRE COMMISSIONERS

To see if the Town will vote to appropriate the sum of \$10,000 to supplement Article 7 Part 1 (CIP) (Generator for Headquarters Station) of the 2006 Annual Town Meeting. The Town shall also determine if said sum shall be appropriated by transfer of available funds, taxation, bonding, free cash, or otherwise.

Or to do or act in any manner relative thereto.

Fire Commissioners

PURPOSE AND JUSTIFICATION

The department solicited a formal bid. Only a single bid was received after advertising. The bid was \$8000 + over the appropriated amount. This money is needed to complete the project.

FINANCE COMMITTEE VOTE: 5-0

2/3 VOTE

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

FINANCE COMMITTEE REASON: At the time of voting the amount of money in "Free Cash" was unknown.

Tabled to the end of the Warrant.

ARTICLE 20 APPROPRIATE FUNDS FOR NEW PLOW TRUCK

FIRE COMMISSIONERS

To see if the Town will vote to appropriate the sum of \$33,390 to replace the Pickup Truck w/Plow. The Town shall also determine if said sum shall be appropriated by transfer of available funds, taxation, bonding, free cash, or otherwise.

Or to do or act in any manner relative thereto.

Fire Commissioners

PURPOSE AND JUSTIFICATION

This vehicle provides emergency support and snow removal for rescues and fire station facilities. The previous pickup is no longer in service.

FINANCE COMMITTEE VOTE: 5-0

2/3 VOTE

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

TOWN CLERK

FINANCE COMMITTEE REASON: This article was withdrawn at the request of the petitioner as it is part of the CIP.

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

ARTICLE 21 APPROPRIATE FUNDS FOR DESIGN OF ROAD BOARD OF PUBLIC WORKS

To see if the Town will vote to appropriate a sum of \$120,000.00 or any other sum to be expended under the jurisdiction of the Board of Public Works for the design of traffic safety improvements to the Route 1, Park Street, and Elmwood Street intersection area. Said sum to be appropriated by free cash, taxation, transfer of available funds, borrowing or otherwise.

Or to do or act in any manner relative thereto.

Board of Public Works

PURPOSE AND JUSTIFICATION

Funds in the amount of \$120,000 were received from Edgewood Development Company, LLC to mitigate the impact from their Chestnut Park Apartments development located at 244 Park Street on traffic in the immediate area. These funds shall be used to offset engineering consultant costs associated with designing traffic safety improvements to the Route 1, Park Street, and Elmwood intersection area.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: At the time of voting the amount of money in "Free Cash" was unknown.

Tabled to the end of the Warrant.

ARTICLE 22 APPROPRIATE FUNDS FOR SEWER ON TOWNE ST. BOARD OF PUBLIC WORKS

To see if the Town will vote to raise and appropriate the sum of \$157,200.00 or any other sum, for the design, construction and inspection services for approximately 650 linear feet of sewer system and related appurtenances in a section of Towne Street, from Dodge Ave proceeding approximately 650 feet in a northeasterly direction to the Towne Street Bridge over Sturdy Pond.

Said appropriation to be raised by taxation, by transfer of available funds, or by borrowing under Chapter 44, as amended of the General Laws. And to authorize the Board of Public Works to apply for, accept, and expend any State or Federal grants available, or that may become available for these purposes. The sum of \$157,200.00 to be expended under the direction of the Board of Public Works and to assess 100% betterments under provisions of Article XVII of the Town ByLaws and to determine whether to assess betterments to pay all or any portion of the costs of this project.

Or to do or act in any manner relative thereto.

Board of Public Works

PURPOSE AND JUSTIFICATION

The residents of the above-referenced street have petitioned the Town to install sewer mains under the Town's betterment.

FINANCE COMMITTEE VOTE: 5-0

2/3 VOTE

FINANCE COMMITTEE RECOMMENDATION: That the sum of \$157,200.00 or any other sum, be and hereby is appropriated to pay costs of the design, construction and inspection services associated with installing sewer mains and related appurtenances in a section of Towne Street from Dodge Ave, proceeding approximately 650 feet in a northeasterly direction to the Towne Street bridge over Sturdy Pond, and for the payment of all other costs incidental and related thereto, and to meet this appropriation, the Treasurer, with the approval of the Selectmen, is hereby authorized to borrow said amount under and pursuant to Chapter 44, Section 7(1) of the General Laws, or pursuant to any other enabling authority, and to issue bonds or notes of the Town therefore, and that the Board of Public Works is authorized to apply for, accept and expend any State or Federal grants available for this project. And further that

TOWN CLERK

betterments, shall be assessed for 100 percent of the cost of this project under provisions of Article XVII of the Town By-laws.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

By Roll Call vote, with 95 RTM members voting, 94-yes & 1-no, the Finance Committee's recommendation passes. (64 votes needed.)

ARTICLE 23 APPROPRIATE FUNDS TO GENERAL EXPENSES

TOWN ACCOUNTANT

To see if the Town will vote to appropriate the sum of \$4,200 or some other sum, to supplement Article 5 of the FY08 Omnibus Budget for Dept #135 Town Accountant – General Expenses. Said sum to be appropriated from free cash, other available funds, or otherwise.

Or to do or act in any manner relative thereto.

Town Accountant

PURPOSE AND JUSTIFICATION

This requested amount will restore a travel budget not provided for during the FY08 budget process and also supplement dues/memberships fees, employee tuition and office supply costs. These funds are essential in supporting certification and other professional attendance requirements for the staff in the Town Accountant's office.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: At the time of voting the amount of money in "Free Cash" was unknown.

Tabled to the end of the Warrant.

ARTICLE 24 APPROPRIATE FUNDS TO GENERAL EXPENSES

TOWN TREASURER

To see if the Town will vote to appropriate the sum of \$1200.00 to supplement Article 5 FY2008 Omnibus Budget, Treasurer's Department #145 General Expenses. Said sum to be funded by free cash, other available funds or otherwise.

Or to do or act in any manner relative thereto.

Treasurer/Collector

PURPOSE AND JUSTIFICATION

With the FY2008 Budget no allowance was considered for Travel/Accommodation/Mileage expenses, and since it is mandatory for the Treasurer/Tax Collector to travel to attend annual Massachusetts Treasurer Collector school, training seminars, etc. in order to obtain Massachusetts Treasurer/Tax Collector certification, these funds are needed to meet this requirement. In addition during the year there are meetings/training seminars that cover various topics of the Massachusetts General Laws to ensure full compliance by Treasurer/Tax Collectors.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: At the time of voting the amount of money in "Free Cash" was unknown.

Tabled to the end of the Warrant.

ARTICLE 25 APPROPRIATE FUNDS TO GENERAL EXPENSES

TOWN PLANNER

To see if the Town will vote to appropriate the sum of \$6000.00 or any other sum to supplement Article 5 of the approved FY 08 Omnibus Budget Department 175 (Planning), General Expenses, to determine how said appropriation shall be raised whether from free cash, taxation, transfer from available funds or otherwise.

Or to do or act in any manner relative thereto.

Planning Board

TOWN CLERK

PURPOSE AND JUSTIFICATION

To fund travel expenses that are incurred by the Planning Board and the Town Planner during FY 08; To fund engineering consultant services needed to address reoccurring issues that arise during development projects and minimize adverse effects and inconsistencies that currently exist in the Town of North Attleborough Subdivision Rules and Regulations; and to fulfill contractual obligations for education expenditures for staff.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: At the time of voting the amount of money in "Free Cash" was unknown.

Tabled to the end of the Warrant.

ARTICLE 26 APPROPRIATE FUNDS TO GENERAL EXPENSES

CONSERVATION COMM.

To see if the Town will vote to raise and appropriate the sum of \$1,500.00, or any other sum, to supplement the approved FY08 Budget, Department 171, General Expenses for training/travel and education expenses and to determine how said appropriation shall be raised whether from free cash, taxation, transfer from available funds, or otherwise.

Or to do or act in any manner relative thereto.

Conservation Commission

See Attached

PURPOSE AND JUSTIFICATION

To fund training and travel expenses that are incurred by the Conservation Commission and the Conservation Agent throughout the fiscal year and to fulfill contractual obligations for education expenditures for employees. Attending the various workshops and training sessions that are offered to Conservation Commissioners and staff is vital to keep current on issues related to wetlands and conservation including new or proposed changes to state regulations.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: At the time of voting the amount of money in "Free Cash" was unknown.

Tabled to the end of the Warrant.

ARTICLE 27 N.A. GOLF CLUB LEASE

BOARD OF SELECTMEN

To see if the Town will vote to approve the lease negotiated by the town, acting by and through its Board of Selectmen, with the North Attleborough Golf Club Group, as authorized by the Massachusetts General Court through Chapter 13 of the Acts of 2007.

Legislation and lease are attached.

Or to do or act in any manner relative thereto.

Board of Selectmen

See Attached

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: This article was indefinitely postponed at the request of the petitioner.

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

ARTICLE 28 AMEND TOWN BY-LAWS-FIRE ALARM

FIRE COMMISSIONERS

To see if the Town will vote to amend the Town ByLaws, Article XIIB Fire Alarm Regulations:

TOWN CLERK

Proposed amendments

Article XIIB, Section 4 of the Town of North Attleborough Bylaws

- Delete Heading Article XIIB, Section 4 Title
 - Reason: More accurate heading required
 - Replacement Heading Article XIIB, Section 4: Fire Protective Systems; Installation and Regulation
- Delete existing sub sections a, b, c and d of Article XIIB, Section 4
 - Reason: Redundant to proposed section replacements and or fire department rules and regulations.
 - Replacement sub sections of Article XIIB, Section 4:

Section 4.1 Definitions: The following terms shall be defined as follows for the purpose of this article.

Annunciator: A visual display unit mounted on the inside or outside of a building or structure which provides information as to the location of the source of fire protective system activation within the building or structure.

Central Station Operating System: A fire alarm system equipped to signal an alarm to an independent alarm company which is listed by a nationally recognized listing company, which, in turn, transmits the location of the alarm to the Fire Department.

False Alarm: An act or omission which causes a fire alarm signal to sound when there is no actual fire or other emergency and which results in a response from the fire department. A false alarm shall include an alarm resulting from a Fire Alarm System Malfunction as further defined herein.

Fire Alarm System: Any manual or heat-activated, smoke-activated, flame-energy-activated or other such automatic device capable of transmitting a fire alarm signal directly to the fire department, to a listed central station operating company or capable of sounding a local alarm. A Fire Alarm System shall not include a residential smoke detector as defined herein.

Fire Alarm System Malfunction: The transmittal of a fire alarm signal, whether directly to the fire department, to a listed central station operating company, or the sounding of a local alarm, when there is no actual fire or other emergency and which results in a response from the fire department. A fire alarm malfunction shall include an alarm signal which is caused as a result of a mechanical defect in the operation of the fire alarm system or as a result of the failure of the owner or its agents, including, but not limited to, a person hired by the owner to maintain the fire protective system, to notify the fire department of repair, maintenance, testing or other work being performed on the alarm system.

Fire Chief: The Fire Chief of the Town of North Attleborough or any designated representative of the Chief.

Fire Department: The Fire Department of the Town of North Attleborough

Fire Protective System: A fire alarm system and/or fire suppression system designed to protect a building from destruction from fire, used herein to refer to both types of systems and to requirements that apply to both fire alarm and fire suppression systems.

Fire Suppression System: Water sprinkler, chemical foam dispenser or other similar device or system designed to suppress fire or prevent the spread of fire throughout a building or structure.

Key Box: A box approved by the fire chief containing keys necessary for gaining emergency access by the fire department to or within a secured building or structure.

Master Box: A fire alarm signal box, approved by the Fire Chief, which is connected to the fire department by means of radio or telegraph transmitters and receivers dedicated to transmitting and receiving alarm signals directly to the fire department.

TOWN CLERK

Municipal Alarm System: A system of radio or telegraph transmitters and receivers connecting fire alarm signal boxes throughout the town to the fire department.

National Fire Protection Association Standards (NFPA Standards): Fire Prevention standards prepared by the National Fire Protection Association, now located at Batterymarch Park, Quincy, Massachusetts, designated herein as NFPA Standards.

Owner: Every person alone or severally with others who (a) has legal title to real estate, or a structure or premises on which a fire protective system is installed or on which such a system is required to be installed as determined by the fire department; and, or, (b) has care, charge, or control of any such premises in an capacity including, but not limited to a tenant, lessee, occupant, agent, executor, executrix, administrator, administratrix, trustee or guardian of the estate of the holder of legal title; or (c) mortgagee in possession of any such premises; or (d) agent, trustee, or other person appointed by the courts for any such premises; or (e) any officer of trustee of the association of unit owners of a condominium. Each such person is bound to comply with the provisions of this ordinance.

Person: Any natural person, corporation, including for profit, non-profit, educational non-profit, or any other form of corporation, partnership, and any other entity of whatsoever name and description.

Section 4.2 Fire protective and alarm systems in general

Every owner as defined in this article shall be responsible for providing fire protective systems in and on its premises as required by the fire chief in accordance with M.G.L. c. 148, 780 CMR (the state building code), 527 CMR (Massachusetts Fire Prevention Code), and applicable NFPA standards. Each such fire protective system shall be installed and maintained in accordance with the rules and regulations promulgated by the fire chief pursuant to said c. 148, which rules and regulations may be revised from time to time. A copy of said rules and regulations governing fire protective systems shall be available from the Superintendent of Fire Alarms or the Fire Department/Fire Prevention Bureau.

Section 4.3 Installation, removal, permit required

(a) Permit: Each owner shall obtain a permit from the fire chief prior to beginning the installation of a fire protective system. Each such application for said permit shall include the following information:

- (1) Blueprints prepared in accordance with fire department regulations which shall indicate the location of said fire protective system and which must be stamped "approved" by the fire chief;
- (2) Receipts indicating that all applicable permit fees have been paid;
- (3) All other information required pursuant to fire department regulation.

(b) System design: Each fire protective system shall be designed in accordance with the rules and regulations of the fire department. Pursuant to said rules and regulations, the Fire Chief may require that a fire protective system contain certain features, including but not limited to the following:

- (1) a key box which shall be required when access to or within a building or structure is restricted due to secured openings or by design or where immediate access is necessary for lifesaving or fire fighting purposes. The key box shall contain keys necessary, as determined by the FireChief, for gaining emergency access by the fire department to the building or structure or area within a building or structure;
- (2) annunciators as defined herein which shall meet the requirements contained in fire department regulations.

(c) Installation: Upon obtaining an installation permit pursuant to paragraph (a) of this section, the owner shall proceed to install said fire protective system and shall complete such installation in accordance with the approved plan and the schedule for installation specified therein, which schedule shall include a completion date. Any changes, alterations or deviations from the approved plan, including but not limited to a change to a later completion date, must be approved in

TOWN CLERK

writing by the Fire Chief prior to making such change, alteration or deviation. Written approval by the Fire Chief of a change to a later completion date shall constitute an extension until the date stated on such approval. Failure of an owner to undertake or to complete installation of a fire protective system by the date specified in the plan or extension as defined in this section shall constitute a violation of this ordinance.

(d) Final Approval and Inspection: The owner shall obtain the final approval of the Fire Chief of each fire protective system. Final approval by the Fire Chief shall be subject to the satisfactory performance, as determined by the Fire Chief, of each of the following tasks by the owner:

(1) Certification of compliance: Prior to or no later than the date of the final inspection, the owner shall submit a side letter prepared by a licensed installer certifying that said fire protective system complies with fire department regulations; M.G.L. c. 148, 780 CMR (the State Building Code), 527 CMR (Massachusetts Fire Prevention Regulations), and applicable NFPA standards.

(2) Notification and Initial System Test: Upon completion of the installation of the fire protective system, the owner shall notify the Fire Chief of same in writing. Said notification shall be on forms approved by the Fire Chief which forms shall contain such information as deemed necessary by the Fire Chief in accordance with fire department regulations, including, but not limited to, a statement by the owner certifying that a complete test of said system has been performed and that said system is one hundred percent (100%) operational based on the results of said test.

(3) Maintenance Contract: Prior to or no later than the date of the final inspection, the owner shall provide a copy of a current, full executed maintenance contract between the owner and a person authorized by the Fire Chief to perform fire protective system maintenance and testing, or other plan of maintenance deemed satisfactory by the Fire Chief which shall provide for the required maintenance and testing of each fire protective system in accordance with fire department regulations.

(4) Final Inspection: Upon receipt of the notification from the owner as provided in paragraph one (1) of this section, the Fire Chief shall schedule a final inspection of said system. The final inspection shall include a test of the fire protective system to be conducted by the owner or person designated by the owner and said test shall be conducted in accordance with fire department regulations. The Fire Chief may require such additional tests as deemed necessary in order to assure proper operation of the system as a condition of final approval of each such system. The owner shall be responsible for all costs associated with conducting said testing, including but not limited to inspection fees.

(e) Operation:

(1) Upon final approval of a fire protective system, the owner shall be required to maintain said system in one hundred percent (100%) operating condition at all times. The owner or the person hired by the owner to maintain said system shall notify the fire department and obtain all necessary permits prior to disconnecting the fire protective system for any reason, provided, however, that no permit shall be necessary for performing routine tests or for making emergency or minor routine repairs as further specified in accordance with fire department regulations.

(2) The provisions of the foregoing paragraph (1) shall not apply to temporary emergency disconnection of sprinkler systems as provided for in M.G.L. c. 148 Section 27A, provided, however, that any such emergency disconnection shall be subject to the notification as required by said statute.

(f) Removal: No fire protective system shall be removed unless or until the owner has obtained a permit for the installation of a replacement system or made alternative arrangements for fire protection which have been approved in writing by the Fire Chief.

Section 4.4 Maintenance and Testing

TOWN CLERK

(a) Maintenance and Testing: Every owner shall provide for the performance of regular maintenance and testing of fire protective systems located in or on its premises in accordance with fire department regulations. All such maintenance and testing shall be performed by persons authorized to perform fire protective system maintenance and testing by the fire chief in accordance with fire department regulations. The owner or the person hired by the owner to perform said maintenance and testing shall notify the fire department of any changes in the operation of the system or of any changes in the information required pursuant to fire department regulations.

(b) Notification: No person shall perform maintenance, testing, or repair work on, disconnect, make any alteration to or otherwise tamper with a fire protective system without first providing notice to the fire department (Fire Alarm Division) except as otherwise provided in Section 4.3 (e) (2) of this ordinance.

Section 4.5 False Alarms, malfunctions

(a) No person or owner shall cause, suffer, permit, allow or otherwise fail to prohibit the activation of a false alarm. Each such false alarm shall constitute a separate offense, provided, however, that any such person or owner who can show that a false alarm was caused solely by the malicious action of a person not lawfully on the premises, shall not be a violation of this provision for the purposes of such false alarm.

Section 4.6 Connection to municipal alarm

(a) Connection, when required: The fire chief shall determine, in accordance with state law, which premises shall be directly connected to the municipal fire alarm system. Connection to the municipal fire alarm system shall be by means of a master box or central station monitoring system, as determined by the fire chief. Owners of such premises shall comply with the rules and regulations of the fire chief for completing said connections, and shall be required to pay the annual maintenance fees set out in Article X11B, Section 5 of the bylaws of North Attleborough. All such connections shall be completed as of the completion date for the installation of the fire protective system as specified in the approved in the approved plan pursuant to Section 7-3 (c), provided, however, that the fire chief may grant a written extension for completing said connections.

(b) Unauthorized connection: No person or owner shall make a connection to the municipal fire alarm system without first obtaining the permission of the fire chief and complying with the rules and regulations for making said connection.

(c) Unauthorized disconnection: No person or owner shall disconnect or otherwise prevent the transmission of a fire alarm signal via the municipal alarm system or a central station operating system.

Section 4.7 Violation of the state fire prevention code

In order to protect and enhance the public safety by reducing the risk of fire hazard, the provisions of the Code of Massachusetts Regulations 527 C.M.R. in its entirety are hereby incorporated in and made a part of this ordinance and any violation of any provision thereof shall constitute a violation of this section.

Section 4.8 Penalty for violations

A person or owner who violates any provision of this ordinance shall be subject to a fine of not less than fifty (\$50.00) nor more than three-hundred (\$300.00) dollars.

Section 4.9 Severability

The provisions of this ordinance are severable. If any provision of this ordinance or its application to any person or circumstance is held invalid, such invalidity shall not affect the remaining provisions or applications of this ordinance.

BE IT FURTHER ORDAINED BY BOARD OF FIRE COMMISSIONERS OF THE TOWN OF NORTH ATTLEBOROUGH AS FOLLOWS:

That Section 4.7 of the Revised Ordinances be further amended as follows:

TOWN CLERK

Add the following section:

FIRE DEPARTMENT VIOLATIONS SUBJECT TO FINE

		<u>Penalty</u>
() Warning (Ticket to note violation)		\$ 0.00
Section 6-7.2 Fire protective and alarm systems in general		
() Failure to provide fire protective system	Sec. 4.2	\$50.00
Section 6-7.3 Installation, removal, permit required		
() Failure to obtain permit	Sec. 4.3 (a)	\$50.00
() Failure to undertake or to complete installation of a fire protective system	Sec. 4.3 (c)	\$50.00
() Failure to schedule final inspection	Sec. 4.3 (d)	\$50.00
() Failure to perform test for acceptance	Sec. 4.3 (d)	\$50.00
() Failure to maintain 100% operating system	Sec. 4.3 (e)	\$50.00
Section 6-7.4 Maintenance and testing		
() Failure to provide for required maintenance or testing	Sec. 4.4 (a)	\$50.00
() Failure to notify fire department of maintenance or testing, or other work	Sec. 4.4 (b)	\$50.00
Section 6-7.5 False alarms, malfunctions		
() False alarm	Sec.4.5 (a)	\$50.00
*3rd response in a thirty (30) day period		
Section 6-7.6 Connection to municipal alarm		
() Failure to complete connection to municipal alarm system	Sec. 4.6 (a)	\$50.00
() Unauthorized connection to municipal alarm system	Sec. 4.6 (b)	\$50.00

TOWN CLERK

() Unauthorized disconnection from municipal alarm system	Sec. 4.6 (c)	\$50.00

Section 6-7.7 Violation of state fire prevention code

() Violation of 527 CMR	Sec.4.7 (Citation to note section violated)	\$50.00

The Fire Chief, fire alarm superintendent, Deputy Fire Chiefs and fire prevention personnel shall be authorized to issue written notice of violations of Section 4.7 of the Revised Ordinances listed in the table above.

Or to do or act in any manner relative thereto.
Fire Commissioners
See Attached

PURPOSE AND JUSTIFICATION

This article would amend the current fire alarm regulation to mandate a conversion to radio type wireless fire alarm boxes and clean up other language requirements.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: This article was indefinitely postponed at the request of the petitioner.

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

ARTICLE 29 AMEND TOWN BY-LAW-ANIMAL CONTROL

TOWN CLERK

To see if the Town will vote to change Article X. (Animal Control) of the Town ByLaws by:

1. Change Section 2 paragraph c, license fee, subsection 1 from:

Male dog	\$10.00
Female dog	\$10.00
Spayed female or neutered male	\$ 5.00

To:

Male dog	\$20.00
Female dog	\$20.00
Spayed female or neutered male	\$ 5.00
2. Change Section 2 paragraph c, license fee, subsection 2 by striking the words "more than thirty (30) days after the due date" and inserting in its place "on or after May 1 of each year" so that the first sentence will read:

"Any license purchased on or after May 1 of each year shall include a late charge of twenty five dollars (\$25.00), unless proof, such as bill of sale or affidavit or similar document, can be shown that the dog was purchased or brought into Town within the previous sixty (60) days."

Or to do or act in any manner relative thereto.
Town Clerk
See Attached

PURPOSE AND JUSTIFICATION

TOWN CLERK

Dog license fees were last updated in 1990. The proposed fee schedule places North Attleborough's fees in the mid-range of fees charged in surrounding communities. Changing the late fee starting date is intended to eliminate the confusion which now exists with the "30 day" definition. Depending on the day of the week of April 1, the date that the late fee starts can range from May 1 to May 4. This causes confusion on the part of dog owners and leads to late fee assessments which might be avoided with this better definition.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend Article X. (Animal Control) of the Town ByLaws by:

1. Change Section 2 paragraph c, license fee, subsection 1 from:

Male dog	\$10.00
Female dog	\$10.00
Spayed female or neutered male	\$ 5.00

To:	Male dog	\$20.00
	Female dog	\$20.00
	Spayed female or neutered male	\$ 5.00
2. Change Section 2 paragraph c, license fee, subsection 2 by striking the words "more than thirty (30) days after the due date" and inserting in its place "on or after May 1 of each year" so that the first sentence will read:

"Any license purchased on or after May 1 of each year shall include a late charge of twenty five dollars (\$25.00), unless proof, such as bill of sale or affidavit or similar document, can be shown that the dog was purchased or brought into Town within the previous sixty (60) days."

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

Motion made by the Moderator to wave the reading of the Finance Committee's recommendation.

Motion seconded.

Motion carried.

The RTM members approved the Finance Committee's recommendation.

As required, the Moderator read the following letters from the Planning Board into the record:

September 19, 2007

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

Re: Articles Pertaining to Proposed Zoning By-Laws Amendments and Street Acceptances for October 2007 Semi-Annual Town Meeting

Dear Mr. Dalrymple:

Articles 30, 31, 32, 33, and 34 on the October 2007 Semi-Annual Town Meeting warrant are to see if the Town will vote to amend the North Attleborough Zoning By-Laws.

At their meeting held on September 18, 2007, the Planning Board voted on said articles as follows:

Article 30: The Board voted to endorse this article as submitted (3-0).

TOWN CLERK

- **Article 32:** The Board voted not to endorse this article as submitted (1-4).
- **Article 33:** The Board voted to endorse this article as submitted (4-1).
- **Article 34:** The Board voted to not endorse this article as submitted (2-3).
- **Article 31:** The Board does not wish to make a recommendation on this article at this time.

Articles 35, 36, 37, 38, and 39 on the October 2007 Semi-Annual Town Meeting warrant are to see if the Town will vote to approve Street Acceptances.

At their meeting held on September 18, 2007, the Planning Board voted on said articles as follows:

- **Article 35:** The Board voted to endorse this article as submitted (4-0).
- **Articles 36, 37, 38, and 39:** The Board does not wish to make a recommendation on these articles at this time.

**For the Planning Board,
Mary E. Burgess
Town Planner**

October 5, 2007
Stephen Dalrymple
Town Moderator
43 South Washington Street
North Attleborough, MA 02760

Re: Articles Pertaining to Street Acceptances for October 2007 Semi-Annual Town Meeting

Dear Mr. Dalrymple:

Articles 36, 37, and 38, on the October 2007 Semi-Annual Town Meeting warrant are to see if the Town will vote to approve Street Acceptances.

At their meeting held on October 4, 2007, the Planning Board voted on said articles as follows:

- **Article 36: The Board voted to endorse this article as submitted (4-0).**
- **Article 37: The Board voted to endorse this article as submitted (3-0-1).**
- **Article 38: The Board voted to endorse this article as submitted (4-0), upon the receipt of a letter from the developer's engineer with regard to the detention basins, and subject to final review and approval of the Planning Board's consulting engineer.**

**For the Planning Board,
Mary E. Burgess
Town Planner**

ARTICLE 30 AMEND ZONING BY-LAWS-ACCESSORY SALE PETITION
To see if the Town will vote to amend the North Attleborough Zoning ByLaws, Section V USE REGULATIONS
SCHEDULE B ACCESSORY USE by adding thereto number 23 which shall state as follows:

TOWN CLERK

23. Accessory sale of motor vehicles, including trucks and emergency vehicles, by the manufacturer and/or fabricator thereof Residential District R-10 ---, R-10s---, R-15---, R-20---, R-40---, Business District C-7.5---, C-30---, C-60---, Office and Business OP-60---, IC-30---, I-60P.

Or to do or act in any manner relative thereto.

Petition

See Attached

PURPOSE AND JUSTIFICATION

The above amendment seeks to establish the sale of motor vehicles as an accessory use by a manufacturer or fabricator of such vehicles as a permitted use within the I-60 zoning district. This amendment will also allow existing manufacturers located within the I-60 zoning district to continue the manufacture and sale of motor vehicles.

FINANCE COMMITTEE VOTE: 4-0-1

2/3 VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend the North Attleborough Zoning ByLaws, Section V USE REGULATIONS SCHEDULE B ACCESSORY USE by adding thereto number 23 which shall state as follows:

23. Accessory sale of motor vehicles, including trucks and emergency vehicles, by the manufacturer and/or fabricator thereof Residential District R-10 ---, R-10s---, R-15---, R-20---, R-40---, Business District C-7.5---, C-30---, C-60---, Office and Business OP-60---, IC-30---, I-60P.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

After some discussion, Bart Steele (P7) made a motion to move the question.

Motion seconded.

Motion carried.

With 91 RTM members voting, 71-yes & 20-no, (there were 3 abstentions) the Finance Committee's recommendation passes. (61 votes required)

ARTICLE 31 AMEND ZONING BY-LAWS-OFF STREET PARKING

PETITION

To see if the Town will vote to amend the North Attleborough Zoning ByLaws, Section VI.A.12 by adding subsection n which shall state as follows:

- n. The off-street parking and loading standards set forth in Section VI.A shall not apply to motor vehicles displayed or stored within outdoor display areas provided the motor vehicles are displayed or stored in connection with the sale of motor vehicles by an individual or entity possessing a Class I or Class II license to sell motor vehicles issued pursuant to Massachusetts General Laws Chapter 140.

Or to do or act in any manner relative thereto.

Petition

PURPOSE AND JUSTIFICATION

The purpose of the proposed amendment is to clarify the application of off-street parking and loading standards with respect to motor vehicles stored or displayed in display areas by a licensed motor vehicle dealer.

FINANCE COMMITTEE VOTE: 5-0

2/3 VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town amend the North Attleborough Zoning ByLaws, Section VI.A.12 by adding subsection n which shall state as follows:

- n. The off-street parking and loading standards set forth in Section VI.A shall not apply to motor vehicles displayed or stored within outdoor display areas provided the motor vehicles are displayed or stored in connection with the sale of motor vehicles by an individual or entity possessing a Class I or Class II license to sell motor vehicles issued pursuant to Massachusetts General Laws Chapter 140.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

TOWN CLERK

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

ARTICLE 32 AMEND ZONING BY-LAWS-SALE OF MOTOR VEHICLES

To see if the Town will vote to amend the North Attleborough Zoning ByLaws, Section V USE REGULATIONS SCHEDULE B RETAIL AND SERVICE NO. 5 Establishments selling motor vehicles and/or motor vehicle accessories, boats and farm equipment Industrial District from IC-30 ---to IC-30P

Or to do or act in any manner relative thereto.

Petition

See Attached

PURPOSE AND JUSTIFICATION

The above amendment seeks to establish the sale of motor vehicles and/or motor vehicle accessories, boats and farm equipment as a use allowed as a matter of right within the IC-30 zoning district. Such uses are currently prohibited in the IC-30 zoning district. The amendment would allow existing auto retailers located in the IC-30 zoning district to maintain their existing businesses as a matter of right.

FINANCE COMMITTEE VOTE: 5-0

2/3 VOTE

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

FINANCE COMMITTEE REASON: In the Committee's opinion it would be more appropriate to allow the requested use as a Special Permit (refer to Article 33).

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

ARTICLE 33 AMEND ZONING BY-LAWS--SALE OF MOTOR VEHICLES PETITION

WITH A SPECIAL PERMIT

To see if the Town will vote to amend the North Attleborough Zoning ByLaws, Section V USE REGULATIONS SCHEDULE B RETAIL AND SERVICE NO. 5 Establishments selling motor vehicles and/or motor vehicle accessories, boats and farm equipment Industrial District from IC-30 --- to IC-30 S

Or to do or act in any manner relative thereto.

Petition

See Attached

PURPOSE AND JUSTIFICATION

The above amendment seeks to establish the sale of motor vehicles and/or motor vehicle accessories, boats and farm equipment as a use allowed by a special permit issued by the Zoning Board of Appeals in the IC-30 zoning district. Such uses are currently prohibited in the IC-30 zoning district. The amendment would also provide existing auto retailers located in IC-30 zoning districts a method by which they may seek to maintain their existing businesses.

FINANCE COMMITTEE VOTE: 5-0

2/3 VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend the North Attleborough Zoning ByLaws, Section V USE REGULATIONS SCHEDULE B RETAIL AND SERVICE NO. 5 Establishments selling

motor vehicles and/or motor vehicle accessories, boats and farm equipment Industrial District from IC-30 --- to IC-30 S
FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 34 AMEND ZONING BY-LAWS-INTEGRATED RETAIL DEVELOPMENT PETITION

To see if the Town will vote to amend the North Attleborough Zoning ByLaws, Section VI.L Integrated Retail Development by adding thereto subsection 11 which shall state as follows:

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11. By the issuance of a special permit pursuant to Section 9 of Chapter 40A of the General Laws and Section VIII of this By-law (except that for the purpose set forth in this provision the Planning Board shall be the special permit granting authority) outdoor displays, demonstrations, amusements and/or entertainment may be authorized in an Integrated Retail Development as an accessory use.

Or to do or act in any manner relative thereto.

Petition

PURPOSE AND JUSTIFICATION

The above amendment seeks to establish outdoor displays, demonstrations, amusements and/or entertainment as an accessory use in an Integrated Retail Development, but only upon the issuance of a special permit by the North Attleborough Planning Board.

FINANCE COMMITTEE VOTE: 5-0

2/3 VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend the North Attleborough Zoning ByLaws, Section VI.L Integrated Retail Development by adding thereto subsection 11 which shall state as follows:

By the issuance of a special permit pursuant to Section 9 of Chapter 40A of the General Laws and Section VIII of this By-law (except that for the purpose set forth in this provision the Planning Board shall be the special permit granting authority) outdoor displays, demonstrations, amusements and/or entertainment may be authorized in an Integrated Retail Development as an accessory use.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

Motion seconded.

Motion carried.

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

ARTICLE 35 STREET ACCEPTANCE-GRAND VIEW DR.

PETITION

To see if the Town will vote to accept Grand View Drive from its previous terminus to its present terminus a distance of approximately 925 feet (including the cul-de-sac) (station 5.0 to the end) as shown on the attached As-Built Plan and Profile sheet drawn for Harold England by Haywood-Boynton & Williams Inc. dated November 15 2006 and revised December 27 2006, on file with the Planning Board.

Or to do or act in any manner relative thereto.

Petition

See Attached

PURPOSE AND JUSTIFICATION

Grand View Drive, described above, having been built to town requirements and specifications, and available to all persons, should be classified as a "Public Way". This portion of Grand View Drive has been used by the Water Department to access & service the "Adamsdale Well" ever since the well was installed.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Grand View Drive from its previous terminus to its present terminus a distance of approximately 925 feet (including the cul-de-sac) (station 5.0 to the end) as shown on the attached As-Built Plan and Profile sheet (See attachment labeled 35A) drawn for Harold England by Haywood-Boynton & Williams Inc. dated November 15 2006 and revised December 27 2006, on file with the Planning Board.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

TOWN CLERK

ARTICLE 36 STREET ACCEPTANCE-JOHN C. PORTER WAY

PETITION

To see if the Town will vote to accept John C. Porter Way as a public way. Said street having been constructed and completed as per the Department of Public Works, the highway department and the Planning Board specifications.

John C. Porter Way is located on the south side of Route 120 (Hickory Road) and extends 787+/- ft to cul-de-sac as shown on plans by Tilton & Associates No. Attleboro, Ma and approved by the North Attleborough Planning Board on March 4, 2004. Drawn for Stonebrook Development, LLC.

Or to do or act in any manner relative thereto.

Petition

See Attached

PURPOSE AND JUSTIFICATION

John C. Porter 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: 5-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: At the time of voting this Article had not been endorsed by all the appropriate departments & commissions.

After some discussion, John Donahue (P7) made a motion as follows:

I move that Articles 36-39 be tabled to the end of the Warrant.

Motion seconded.

Motion carried.

Tabled to the end of the Warrant.

ARTICLE 37 STREET ACCEPTANCES- JOHN WESTCOTT DR. & VERNON DARRAH RD.

PETITION

To see if the Town will vote to accept John Westcott Drive and Vernon Darrah Road as public ways, such streets having been completed as per Planning Board specifications.

To see if the Town will vote to accept John Westcott Drive from Station 0+00 to Station 9+58.34 and Vernon Darrah Road from Station 0+00 to Station 7+14.74 as public ways, such streets having been completed as per Planning Board specifications.

John Westcott Drive described above runs northerly from its intersection with Hoppin Hill Avenue 958.34 feet; Vernon Darrah Road described above runs easterly from the intersection of John Westcott Drive 714.74 feet.

Said streets are shown on the plan entitled JOHN WESTCOTT DRIVE – ASBUILT PLAN HOPPIN HILL FARM AND VERNON DARRAH ROAD – ASBUILT PLAN HOPPIN HILL FARM NORTH ATTLEBORO, MA – PREPARED FOR JENNISTEN BUILDERS, INC. P.O. BOX 362 NORWOOD, MASSACHUSETTS 02062 SCALE: AS SHOWN DATED: AUGUST 09, 2007 CONSISTING OF SHEETS 1 THROUGH 2 THEREOF prepared by Charette Land Surveying 315 Ware Street Mansfield, MA, which such plans are on file with the Town Clerk.

Or to do or act in any manner relative thereto.

Petition

See Attached

PURPOSE AND JUSTIFICATION

John Westcott Drive and Vernon Darrah Road described above have been built to town requirements and specifications, and are available for use by all personnel and therefor should be classified as "Public Ways."

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

TOWN CLERK

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

FINANCE COMMITTEE REASON: At the time of voting this Article had not been endorsed by all the appropriate departments & commissions.

Tabled to the end of the Warrant.

**ARTICLE 38 STREET ACCEPTANCES-CHARLES W. BARTH DR.
HENRY B. RIORDAN WAY; LEO J. RINGUETTE CIRCLE;
THOMAS B. DOOLIN CIRCLE**

PETITION

To see if the Town will vote to accept Charles W. Barth Drive, Henry B. Riordan Way, Leo J. Ringuette Circle & Thomas B. Doolin Circle as a public way. Said streets having been constructed and completed as per the Department of Public Works, Highway Department, and Planning Board specifications. Said streets are located in the Sheldonville Preserves Subdivision, Phase I, II & III on the easterly side of Sheldonville Road and shown on plans by Tilton Associates North Attleboro Mass. and approved by the Planning Board.

Or to do or act in any manner relative thereto.

Petition

See Attached

PURPOSE AND JUSTIFICATION

Charles W. Barth Drive, Henry B. Riordan Way, Leo J. Ringuette Circle & Thomas B. Doolin Circle having been built to town requirements and specifications and available by all persons should be classified as "Public Ways".

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: At the time of voting this Article had not been endorsed by all the appropriate departments & commissions.

Tabled to the end of the Warrant.

**ARTICLE 39 STREET ACCEPTANCES- LOWE MEADOW LANE &
WILLOWBE COURT**

PETITION

To see if the Town will vote to accept Lowe Meadow Lane from station 0+00 to station 6+45 and Willowbe Court from 0+00 to station 3+85 as Public Ways, said street having been completed as per Planning Board specifications.

Lowe Meadow Lane runs Easterly off Mendon Road for approximately 600 feet to a cul-de-sac and Willowbe Court as described above, is located on the south side of Lowe Meadow Lane and runs southerly for approximately 340 feet to a cul-de-sac.

Said streets are shown on a plan entitled "As Built Plan and Profile", Willowbe Glenn Estates, North Attleboro, Ma – Drawn for William L. Lowe and Donald R. Lowe by Charette Land Surveying, Mansfield, Ma. September 14, 2005 scale 1" = 40' on file with the Planning Board.

Or to do or act in any manner relative thereto.

Petition

See Attached

PURPOSE AND JUSTIFICATION

Lowe Meadow Lane and Willowbe Court as described above, having been built to town requirements and specifications, and available to use by all persons, should be classified as "Public Ways".

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: At the time of voting this Article had not been endorsed by all the appropriate departments & commissions.

TOWN CLERK

Tabled to the end of the Warrant.

At 8:40PM the Moderator declared this session of the Semi-Annual Town Meeting adjourned to Wednesday November 14, 2007 at 7:00PM.

ARTICLE 40 STABILIZATION FUND

BOARD OF SELECTMEN

To see if the Town will vote to transfer a sum of money from taxation or available funds to the Municipal Stabilization Fund.

Or to do or act in any manner relative thereto.

Board of Selectmen

PURPOSE AND JUSTIFICATION

To supplement the current Stabilization Fund balance.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: At the time of voting the amount of money in "Free Cash" was unknown.

Tabled to the end of the Warrant.

On November 14, 2007 at 7:05PM, Town Clerk Maxwell Gould, opened the adjourned session of the Semi-Annual Town Meeting. "With 66 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.

Bart Steele (p7) made a motion as follows:

I move that we remove the following articles from the table 1, 2, 3, 6, 7, 8, 9, 13, 15, 17, 19, 21, 23, 24, 25, 26, 36, 37, 38, 39, 40.

Motion seconded.

Motion carried.

ARTICLE 1 FIREFIGHTERS CONTRACT

HUMAN RESOURCES

To see if the Town will vote to appropriate a sum of money to supplement the budgets of Fire Department and Ambulance for the purpose of financing any changes made in the Personnel ByLaws, 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, 2007

AMENDED FINANCE COMMITTEE VOTE: 3-2

MAJORITY VOTE

AMENDED FINANCE COMMITTEE RECOMMENDATION: That the town vote to transfer \$179,684.00 from the Board of Selectmen Salary Reserve Account, \$55,672.00 from the Ambulance Fund Account and \$29,014.00 from the "Available Free Cash" to supplement the budgets of Fire Department and Ambulance for the purpose of financing any changes made in the Personnel ByLaws, as a result of Collective Bargaining and otherwise for salary increases for Firefighters Local 1992.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

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Motion seconded.
Motion carried.

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

ARTICLE 2 MONEY FOR CONTRACT NEGOTIATIONS SCHOOL COMMITTEE

To see if the Town will vote to appropriate the sum of \$221,314 to supplement Article 5, School Department Budget, General Expenses of the FY 08 omnibus budget, School Department expenses, for the purpose of the completion of ongoing contract negotiations with bargaining units 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.
School Committee

PURPOSE AND JUSTIFICATION

The School Department eliminated eighteen (18) positions in response to the approved FY08 budget allocation. Funds originally budgeted for salary increases for staff were reallocated to avoid losing even more staff positions. The funds remaining in the FY 08 budget for salary increases for teachers would allow for a 1% increase. The requested additional funds would allow for a 2% increase. Several town government bargaining units have received 3% salary increases for FY08.

AMENDED FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

AMENDED FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of \$221,314 from "Free Cash" to supplement Article 5, School Department Budget, General Expenses of the FY 08 omnibus budget, School Department expenses, for the purpose of the completion of ongoing contract negotiations with bargaining units.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 3 PRIOR FISCAL YEAR UNPAID BILL TOWN TREASURER

To see if the Town will vote to appropriate the sum of \$791.12 for a prior fiscal year unpaid bill. Said appropriation to be funded by free cash or other available funds.

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

PURPOSE AND JUSTIFICATION

The Treasurer's office ordered and received envelopes, but never received an invoice from the vendor. The vendor indicated that the error on their part on processing the "job ticket", caused the original invoice to be delayed in being produced. The amount was not encumbered prior to year end. The services for goods represent a legitimate municipal obligation.

AMENDED FINANCE COMMITTEE VOTE: 5-0

9/10 MAJORITY VOTE

AMENDED FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of \$791.12 from "Available Funds", Overlay Surplus Account, for a prior fiscal year unpaid bill.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

With 79 RTM members voting, 78-yes & 1-no, the RTM members approved the Finance Committee's recommendation as read. (72 yes votes required)

ARTICLE 6 CIP BOARD OF SELECTMEN

To see if the Town will vote to appropriate a sum of money to be raised by taxation, by transfer from available funds, by borrowing or otherwise, for the various capital projects of the Town, including but not limited to constructing,

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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 \$1,001,390.00 or any other sum, hereby is appropriated for various capital projects and equipment as shown below, to be expended under the direction of the Town Board/Official indicated, or Municipal Building Committee if applicable, said sum to be raised by General Tax or other available funds; and provided further that any funds appropriated hereunder shall remain within the capital budget under the jurisdiction of the Town Board/Official indicated, or the Municipal Building Committee if applicable, until expended or released, unless transferred by Town Meeting.

<u>ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>REQUESTED BY</u>
1.	\$ 35,000	Revaluation for FY 2011	Board of Assessors
2.	\$ 30,000	Allen Avenue Exhaust System	Board of Fire Commissioners
3.	\$ 15,000	Breathing Apparatus	Board of Fire Commissioners
4.	\$ 45,000	Replace Protective Turnout Gear	Board of Fire Commissioners
5.	\$ 100,000	Hazardous Material Removal	School Committee
6.	\$ 52,000	Building Security	School Committee
7.	\$ 27,000	Server Upgrade	MIS Department
8.	\$ 30,000	Repair Town Hall LL Decking & Recaulk	Board of Selectmen
9.	\$ 10,000	Copier Replacement	Board of Selectmen
10.	\$ 30,000	Software Licenses	MIS Department
11.	\$ 80,000	New SPED Bus	School Committee
12.	\$ 33,390	Replace Pick-up Truck w/Plow	Board of Fire Commissioners
13.	\$ 26,000	Replace Pick-up Truck	Board of Health
14.	\$ 34,000	Replace Vehicle	Animal Control Officer
15.	\$ 41,000	Kelley Blvd Station Repairs	Board of Fire Commissioners
16.	\$ 10,000	Replace Waste Oil Burner-Fleet Bldg	Board of Public Works
17.	\$ 38,000	Architectural Svs for Highway/Fleet Bldg	Board of Public Works
18.	\$ 24,000	Upgrade Fleet Services Area	Board of Public Works
19.	\$ 33,000	New Truck-size Garage Doors (6)	Board of Public Works
20.	\$ 24,000	Skid Steer Brush Cutter	Park & Recreation Commission
21.	\$ 45,000	Mower	Park & Recreation Commission
22.	\$ 18,000	Community Field Repair Projects	Park & Recreation Commission
23.	\$ 33,000	Computer Training	MIS Department
24.	\$ 55,000	MuniNet Upgrade	MIS Department
25.	\$ 30,000	Network Switch Replacement	MIS Department
26.	\$ 20,000	Redesign Town Hall Parking Lot	Board of Selectmen
27.	\$ 35,000	F-250 Utility Truck w/Plow	Board of Public Works
28.	\$ 30,000	PC Upgrades	MIS Department
29.	\$ 18,000	Mason Field Fence Repair	Park & Recreation Commission

**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 \$201,000.00, or any other sum, shall be undertaken and financed by retained earnings, enterprise funds or other funds as shown below, such funds to be

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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>
33.	\$ 35,000	Replace Svs Truck (54)	Board of Public Works	Sewer Enterprise Retained Earnings
34.	\$ 26,000	Sewer Collections Camera Truck	Board of Public Works	Sewer Enterprise Retained Earnings
35.	\$ 35,000	Replace Pick-up Truck (24) w/Plow	Board of Public Works	Sewer Enterprise Retained Earnings
36.	\$ 40,000	Replace Boiler – Main Plant	Board of Public Works	Sewer Enterprise Retained Earnings
37.	\$ 15,000	Replace Boiler in Sewer Collections Bldg	Board of Public Works	Sewer Enterprise Retained Earnings
38.	\$ 17,500	Utility Truck (1/2 split w/Water Dept)	Board of Public Works	Sewer Enterprise Retained Earnings
39.	\$ 15,000	Mobile Technology for GIS	Board of Public Works	Sewer Enterprise Retained Earnings
44.	\$ 17,500	Utility Truck (1/2 split w/Sewer Dept)	Board of Public Works	Water Enterprise Retained Earnings

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

That the sum of \$17,473,666.00, or any other sum, be and hereby is appropriated for various capital projects and equipment purchases, including design, engineering, construction and installation, and for costs incidental and related thereto, as listed below.

<u>ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>REQUESTED BY</u>	<u>ANTICIPATED PROJECT STATUTORY CITATION, CHAPTER 44, SECTION () OR ANY OTHER ENABLING AUTHORITY</u>
49.	\$1,778,800	Modular Addition – ELC	School Committee	7(3A)
50.	\$2,366,700	Addition – Allen Ave School	School Committee	7(3A)
53.	\$ 536,841	Replace Roof (Old Bldg) – Martin School	School Committee	7(3A)
54.	\$ 100,000	Planning & Design – Central Fire Station	Board of Fire Commissioners	7(21)
56.	\$ 471,295	Storage Facility	School Committee	7(3)
	\$ 50,000	Storage Facility – Engineering	School Committee	7(3)
59.	\$ 296,700	Bridge/Culvert Management - Short Term Repairs	Board of Public Works	7(4)
60.	\$ 525,000	Reconstruction of Failed Roads – Phase I	Board of Public Works	7(5)

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61.	\$ 500,000	Storm Water Mgmt Plan Impr	Board of Public Works	7(22)
62.	\$ 82,534	West Street Drain Line	Conservation Commission	7(1)
63.	\$ 308,000	St. Mark's Pond Dam Rehab	Conservation Commission	7(7)
64.	\$ 50,000	Mason Field House – ADA Upstairs	Park & Recreation Commission	7(3A)
65.	\$1,279,597	Conversion Project – Community School	School Committee	7(3A)
66.	\$ 287,500	Bridge/Culvert Management – Rehab Fisher St Bridge	Board of Public Works	7(4)
67.	\$2,195,200	Renovate Science Lab – NAHS	School Committee	7(3A)
68.	\$ 586,499	Renovate Media Center – NAHS	School Committee	7(3A)
69.	\$ 25,000	Replace Carpet w/VCT MS	School Committee	7(3A)
70.	\$ 25,000	Replace Telephone/ Intercom - Martin School	School Committee	7(3A)
71.	\$ 30,000	AC/Heater Unit – Amvet School	School Committee	7(3A)

**ANTICIPATED
PROJECT
STATUTORY
CITATION,
CHAPTER 44,
SECTION () OR
ANY OTHER
ENABLING
AUTHORITY**

<u>ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>REQUESTED BY</u>	
72.	\$ 14,000	Replace Furniture - NAHS	School Committee	7(3A)
73.	\$ 500,000	Reconstruction of Failed Roads – Phase II	Board of Public Works	7(5)
74.	\$ 500,000	Bridge/Culvert Management - Replacement Phase I	Board of Public Works	7(4)
75.	\$ 550,000	Bridge/Culvert Management– Replacement Phase II	Board of Public Works	7(4)
76.	\$ 40,000	Town Forest Playing Fields – Site Preparation	Park & Recreation Commission	7(25)
79.	\$3,000,000	WW Management Plan (Group A & B Areas)	Board of Public Works – Sewer Enterprise	7(1)
80.	\$1,375,000	Fales Road Water Main Project	Board of Public Works – Water Enterprise	8(5)

That said sum for any project listed in Part 3 be raised by General Tax, by transfer from available funds, by borrowing or otherwise; and that to meet this appropriation, the Treasurer with the approval of the Board of Selectmen is hereby authorized to borrow the sum of \$19,952,666.00 (total of projects listed in Part 3 of this article) or any other sum, under

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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 \$19,952,666.00 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.

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

AMENDED FINANCE COMMITTEE VOTE: 5-0

ROLL CALL

AMENDED FINANCE COMMITTEE RECOMMENDATION FOR PART 1 OF THE CIP:

That the sum of \$175,000.00 hereby is appropriated from "Available Funds", Overlay Surplus Account, for the delineated various capital projects and equipment, taken from PART 1 of the CIP, in the amounts shown below, to be expended under the direction of the Town Board/Official indicated, or Municipal Building Committee if applicable, said sum to be raised by General Tax or other available funds; and provided further that any funds appropriated hereunder shall remain within the capital budget under the jurisdiction of the Town Board/Official indicated, or the Municipal Building Committee if applicable, until expended or released, unless transferred by Town Meeting.

<u>ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>REQUESTER</u>
1	\$35,000.00	Revaluation for FY 2011	Board of Assessors
2	\$30,000.00	Allen Ave. Exhaust System	Board of Fire Comm.
3	\$15,000.00	Breathing Apparatus	Board of Fire Comm.
4	\$45,000.00	Replace Protective Turnout Gear	Board of Fire Comm.
11	\$50,000.00	New SPED Bus	School Committee

Parts 2, 3, and 4 of the CIP are still recommended for Indefinite Postponement.

FINANCE COMMITTEE REASON: Based on the amount of money available, the Finance Committee determined that it was important to fund these items first.

By Roll Call Vote, the RTM members approved Part 1 of Article 6 as read. 82 members voting, 81-yes & 1-no.

The RTM members approved the Finance Committee's recommendation for Indefinite Postponement of Article 6, Part 2.

The RTM members approved the Finance Committee's recommendation for Indefinite Postponement of Article 6, Part 3.

The RTM members defeated the Finance Committee's recommendation for Indefinite Postponement of Article 6, Part 4.

Walter Janick (P6) made a motion for Affirmative Action as follows:

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.

Motion seconded.
Motion carried.

The RTM members approved the Affirmative Action motion as presented.

TOWN CLERK

ARTICLE 7 BETTERMENT STABILIZATION FUND

BOARD OF SELECTMEN

To see if the Town will vote to transfer a sum of money from taxation or available funds to the Betterment Stabilization Fund.

Or to do or act in any manner relative thereto.

Board of Selectmen

PURPOSE AND JUSTIFICATION

This will transfer the excess betterment funds received in FY2007 to the Betterment Stabilization Fund to pay for future debt service.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: At the time of voting the amount of money in "Free Cash" was unknown.

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

ARTICLE 8 REIMBURSEMENT FOR CTY CONTRACTS

TOWN ACCOUNTANT

To see if the Town will vote to appropriate the sum of \$5,225.04 to supplement Article 5 of the FY08 Omnibus Budget for General Expenses of the following departments:

Dept #210 Police	\$2090.02
Dept #220 Fire	\$2090.02
Dept #122 Board of Selectmen	\$ 209.00
Dept #421 DPW Administration	\$ 418.00
Dept. #610 Park	\$ 418.00

Said sum to be appropriated from free cash,

Or to do or act in any manner relative thereto.

Town Accountant

PURPOSE AND JUSTIFICATION

This request will reimburse certain town departments for their contribution to the Connect-CTY contract executed during FY07. Amended contract provisions for this multi-year contract were not recognized timely and therefore departments were unable to utilize the savings prior to fiscal year-end.

AMENDED FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

AMENDED FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of \$5,225.04 from "Available Funds", Overlay Surplus Account, to supplement Article 5 of the FY08 Omnibus Budget for General Expenses of the following departments:

Dept #210 Police	\$2090.02
Dept #220 Fire	\$2090.02
Dept #122 Board of Selectmen	\$ 209.00
Dept #421 DPW Administration	\$ 418.00
Dept. #610 Park	\$ 418.00

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

TOWN CLERK

ARTICLE 9 REIMBURSEMENT TO N.A.E.D. / WORKERS COMP

N.A.E.D.

To see if the Town will vote to raise from taxation, transfer from available funds, or receive a credit from the Town for the department's FY 2006 and/or FY2007 Workers' Compensation costs, in the amount of \$18, 332, or any other sum, for the purpose of reimbursing the North Attleborough Electric Department (NAED) for Workers' Compensation charges assessed by the Town of North Attleborough upon NAED for Fiscal Years 2004 and 2005.

Or to do or act in any manner relative thereto.

North Attleborough Electric Department

PURPOSE AND JUSTIFICATION

A review of the Town's assessments of NAED Workers' Compensation costs for the period of FY 2004-2007, inclusive indicated that NAED's Workers' Compensation (WC) assessments for FY 2004 and FY 2005 should have been modified and NAED reimbursed for the amounts previously assessed and paid by NAED upon the issuance of the final WC audit for the two fiscal years in question.

AMENDED FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: There were still questions to the accuracy of the amount.

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

ARTICLE 13

APPROPRIATE FUNDS TO SALARY & WAGES

ANIMAL CONTROL

To see if the Town will vote to appropriate the sum of \$1,000.00 or any other sum to supplement Article 5 of the FY08 Omnibus Budget for Department #292, Animal Control - Salary and Wages. Said sum to be appropriated from free cash, taxation, transfer from available funds, or otherwise.

Or to do or act in any manner relative thereto.

Animal Control

PURPOSE AND JUSTIFICATION

The requested amount is necessary due to a shortfall in part-time Salary and Wages.

AMENDED FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

AMENDED FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of \$1,000.00 from "Available Funds", Overlay Surplus Account, to supplement Article 5 of the FY08 Omnibus Budget for Department #292, Animal Control - Salary and Wages.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 15 APPROPRIATE FUNDS TO RESTORE 6 POSITIONS

SCHOOL COMMITTEE

To see if the Town will vote to appropriate the sum of \$250,000 to supplement Article 5, School Department Budget, General Expenses of the FY08 omnibus budget, for the purpose of restoring six (6) teaching positions that were eliminated during the FY08 budget development process 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.

School Committee

PURPOSE AND JUSTIFICATION

The School Department eliminated eighteen positions in response to the approved FY08 budget allocation, resulting in significant increases in class size in our schools. The restoration of these six teaching positions will improve that circumstance.

TOWN CLERK

AMENDED FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

AMENDED FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of \$18,000 from "Free Cash" to supplement Article 5, School Department Budget, General Expenses of the FY08 omnibus budget.

FINANCE COMMITTEE REASON: The amount appropriated was reduced to \$18,000.00 at the request of the Superintendent of Schools.

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

ARTICLE 17 APPROPRIATE FUNDS FOR PUMPER REPAIR

FIRE COMMISSIONERS

To see if the Town will vote to appropriate the sum of \$24,000 for the necessary repairs to the reserve Pumper, Engine 6. The Town shall also determine if said sum shall be appropriated by transfer of available funds, taxation, bonding, free cash or otherwise.

Or to do or act in any manner relative thereto.

Fire Commissioners

PURPOSE AND JUSTIFICATION

Engine 6 is the primary reserve pumper and this estimate is far beyond our normal maintenance budget. This is the only pumper available as a spare for maintenance or a working fire.

AMENDED FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

AMENDED FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of \$24,000.00 from "Available Funds", Overlay Surplus Account, for the necessary repairs to the reserve Pumper, Engine 6.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 19

APPROPRIATE FUNDS FOR NEW GENERATOR

FIRE COMMISSIONERS

To see if the Town will vote to appropriate the sum of \$10,000 to supplement Article 7 Part 1 (CIP) (Generator for Headquarters Station) of the 2006 Annual Town Meeting. The Town shall also determine if said sum shall be appropriated by transfer of available funds, taxation, bonding, free cash, or otherwise.

Or to do or act in any manner relative thereto.

Fire Commissioners

PURPOSE AND JUSTIFICATION

The department solicited a formal bid. Only a single bid was received after advertising. The bid was \$8000 + over the appropriated amount. This money is needed to complete the project.

AMENDED FINANCE COMMITTEE VOTE: 5-0

2/3 VOTE

AMENDED FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of \$10,000 from "Available Funds", Overlay Surplus Account, to supplement Article 7 Part 1 (CIP) (Generator for Headquarters Station) of the 2006 Annual Town Meeting.

FINANCE COMMITTEE REASON: As stated in purpose and justification.

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

ARTICLE 21 APPROPRIATE FUNDS FOR ROADWAY DESIGN

BOARD OF PUBLIC WORKS

To see if the Town will vote to appropriate a sum of \$120,000.00 or any other sum to be expended under the jurisdiction of the Board of Public Works for the design of traffic safety improvements to the Route 1, Park Street, and

TOWN CLERK

Elmwood Street intersection area. Said sum to be appropriated by free cash, taxation, transfer of available funds, borrowing or otherwise.

Or to do or act in any manner relative thereto.

Board of Public Works

PURPOSE AND JUSTIFICATION

Funds in the amount of \$120,000 were received from Edgewood Development Company, LLC to mitigate the impact from their Chestnut Park Apartments development located at 244 Park Street on traffic in the immediate area. These funds shall be used to offset engineering consultant costs associated with designing traffic safety improvements to the Route 1, Park Street, and Elmwood intersection area.

AMENDED FINANCE COMMITTEE VOTE: 5-0

ROLL CALL VOTE

AMENDED FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate a sum of \$120,000.00 from “Available Funds”, Overlay Surplus Account, to be expended under the jurisdiction of the Board of Public Works for the design of traffic safety improvements to the Route 1, Park Street, and Elmwood Street intersection area.

FINANCE COMMITTEE REASON: As stated in purpose and justification.

The Moderator declared that unanimous consent would dispense with a Roll Call Vote.

The RTM members unanimously consented to dispense with a Roll Call Vote.

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

ARTICLE 23 APPROPRIATE FUNDS TO GENERAL EXPENSES

TOWN ACCOUNTANT

To see if the Town will vote to appropriate the sum of \$4,200 or some other sum, to supplement Article 5 of the FY08 Omnibus Budget for Dept #135 Town Accountant – General Expenses. Said sum to be appropriated from free cash, other available funds, or otherwise.

Or to do or act in any manner relative thereto.

Town Accountant

PURPOSE AND JUSTIFICATION

This requested amount will restore a travel budget not provided for during the FY08 budget process and also supplement dues/memberships fees, employee tuition and office supply costs. These funds are essential in supporting certification and other professional attendance requirements for the staff in the Town Accountant’s office.

AMENDED FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

AMENDED FINANCE COMMITTEE RECOMMENDATION: To see if the Town will vote to appropriate the sum of \$4,200.00 from “Available Funds”, Overlay Surplus Account, to supplement Article 5 of the FY08 Omnibus Budget for Dept #135 Town Accountant – General Expenses.

FINANCE COMMITTEE REASON: As stated in purpose and justification.

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

ARTICLE 24 APPROPRIATE FUNDS TO GENERAL EXPENSES

TOWN TREASURER

To see if the Town will vote to appropriate the sum of \$1200.00 to supplement Article 5 FY2008 Omnibus Budget, Treasurer’s Department #145 General Expenses. Said sum to be funded by free cash, other available funds or otherwise.

Or to do or act in any manner relative thereto.

Treasurer/Collector

PURPOSE AND JUSTIFICATION

With the FY2008 Budget no allowance was considered for Travel/Accommodation/Mileage expenses, and since it is mandatory for the Treasurer/Tax Collector to travel to attend annual Massachusetts Treasurer Collector school, training

TOWN CLERK

seminars, etc. in order to obtain Massachusetts Treasurer/Tax Collector certification, these funds are needed to meet this requirement. In addition during the year there are meetings/training seminars that cover various topics of the Massachusetts General Laws to ensure full compliance by Treasurer/Tax Collectors.

AMENDED FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

AMENDED FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of \$1200.00 from "Available Funds", Overlay Surplus Account to supplement Article 5 FY2008 Omnibus Budget, Treasurer's Department #145 General Expenses.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 25 APPROPRIATE FUNDS TO GENERAL EXPENSES

TOWN PLANNER

To see if the Town will vote to appropriate the sum of \$6000.00 or any other sum to supplement Article 5 of the approved FY 08 Omnibus Budget Department 175 (Planning), General Expenses, to determine how said appropriation shall be raised whether from free cash, taxation, transfer from available funds or otherwise.

Or to do or act in any manner relative thereto.

Planning Board

PURPOSE AND JUSTIFICATION

To fund travel expenses that are incurred by the Planning Board and the Town Planner during FY 08; To fund engineering consultant services needed to address reoccurring issues that arise during development projects and minimize adverse effects and inconsistencies that currently exist in the Town of North Attleborough Subdivision Rules and Regulations; and to fulfill contractual obligations for education expenditures for staff.

AMENDED FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

AMENDED FINANCE COMMITTEE RECOMMENDATION: That the Town Vote to appropriate the sum of \$6000.00 from "Available Funds", Overlay Surplus Account to supplement Article 5 of the approved FY 08 Omnibus Budget Department 175 (Planning), General Expenses.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 26 APPROPRIATE FUNDS TO GENERAL EXPENSES

CONSERVATION COMM.

To see if the Town will vote to raise and appropriate the sum of \$1,500.00, or any other sum, to supplement the approved FY08 Budget, Department 171, General Expenses for training/travel and education expenses and to determine how said appropriation shall be raised whether from free cash, taxation, transfer from available funds, or otherwise.

Or to do or act in any manner relative thereto.

Conservation Commission

See Attached

PURPOSE AND JUSTIFICATION

To fund training and travel expenses that are incurred by the Conservation Commission and the Conservation Agent throughout the fiscal year and to fulfill contractual obligations for education expenditures for employees. Attending the various workshops and training sessions that are offered to Conservation Commissioners and staff is vital to keep current on issues related to wetlands and conservation including new or proposed changes to state regulations.

AMENDED FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

AMENDED FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of \$1,500.00 from "Available Funds", Overlay Surplus Account, to supplement the approved FY08 Budget, Department 171, General Expenses for training/travel and education expenses.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

TOWN CLERK

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

ARTICLE 36 STREET ACCEPTANCE: JOHN C. PORTER WAY

PETITION

To see if the Town will vote to accept John C. Porter Way as a public way. Said street having been constructed and completed as per the Department of Public Works, the highway department and the Planning Board specifications.

John C. Porter Way is located on the south side of Route 120 (Hickory Road) and extends 787+/- ft to cul-de-sac as shown on plans by Tilton & Associates No. Attleboro, Ma and approved by the North Attleborough Planning Board on March 4, 2004. Drawn for Stonebrook Development, LLC.

Or to do or act in any manner relative thereto.

Petition

See Attached

PURPOSE AND JUSTIFICATION

John C. Porter Way having been built to town requirements and specifications and available to use by all persons should be classified as a "Public Way".

AMENDED FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

AMENDED FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept John C. Porter Way as a public way. Said street having been constructed and completed as per the Department of Public Works, the highway department and the Planning Board specifications. (See attachment labeled 36A)

John C. Porter Way is located on the south side of Route 120 (Hickory Road) and extends 787+/- ft to cul-de-sac as shown on plans by Tilton & Associates No. Attleboro, Ma and approved by the North Attleborough Planning Board on March 4, 2004. Drawn for Stonebrook Development, LLC.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 37 STREET ACCEPTANCES: JOHN WESTCOTT DRIVE

PETITION

& VERNON DARRAH ROAD

To see if the Town will vote to accept John Westcott Drive and Vernon Darrah Road as public ways, such streets having been completed as per Planning Board specifications.

To see if the Town will vote to accept John Westcott Drive from Station 0+00 to Station 9+58.34 and Vernon Darrah Road from Station 0+00 to Station 7+14.74 as public ways, such streets having been completed as per Planning Board specifications.

John Westcott Drive described above runs northerly from its intersection with Hoppin Hill Avenue 958.34 feet; Vernon Darrah Road described above runs easterly from the intersection of John Westcott Drive 714.74 feet.

Said streets are shown on the plan entitled JOHN WESTCOTT DRIVE – ASBUILT PLAN HOPPIN HILL FARM AND VERNON DARRAH ROAD – ASBUILT PLAN HOPPIN HILL FARM NORTH ATTLEBORO, MA – PREPARED FOR JENNISTEN BUILDERS, INC. P.O. BOX 362 NORWOOD, MASSACHUSETTS 02062 SCALE: AS SHOWN DATED: AUGUST 09, 2007 CONSISTING OF SHEETS 1 THROUGH 2 THEREOF prepared by Charette Land Surveying 315 Ware Street Mansfield, MA, which such plans are on file with the Town Clerk.

Or to do or act in any manner relative thereto.

Petition

See Attached

PURPOSE AND JUSTIFICATION

John Westcott Drive and Vernon Darrah Road described above have been built to town requirements and specifications, and are available for use by all personnel and therefore should be classified as "Public Ways."

TOWN CLERK

AMENDED FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

AMENDED FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept John Westcott Drive and Vernon Darrah Road as public ways, such streets having been completed as per Planning Board specifications. (See attachments labeled 37A & 37B)

That the Town vote to accept John Westcott Drive from Station 0+00 to Station 9+58.34 and Vernon Darrah Road from Station 0+00 to Station 7+14.74 as public ways, such streets having been completed as per Planning Board specifications.

John Westcott Drive described above runs northerly from its intersection with Hoppin Hill Avenue 958.34 feet; Vernon Darrah Road described above runs easterly from the intersection of John Westcott Drive 714.74 feet.

Said streets are shown on the plan entitled JOHN WESTCOTT DRIVE – ASBUILT PLAN HOPPIN HILL FARM AND VERNON DARRAH ROAD – ASBUILT PLAN HOPPIN HILL FARM NORTH ATTLEBORO, MA – PREPARED FOR JENNISTEN BUILDERS, INC. P.O. BOX 362 NORWOOD, MASSACHUSETTS 02062 SCALE: AS SHOWN DATED: AUGUST 09, 2007 CONSISTING OF SHEETS 1 THROUGH 2 THEREOF prepared by Charette Land Surveying 315 Ware Street Mansfield, MA, which such plans are on file with the Town Clerk.

FINANCE COMMITTEE REASON: As stated in purpose and justification.

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

**ARTICLE 38 STREET ACCEPTANCES: CHARLES W. BARTH DR
HENRY B. RIORDAN WAY;
LEO J. RINGUETTE CIRCLE;
THOMAS B. DOOLIN CIRCLE**

PETITION

To see if the Town will vote to accept Charles W. Barth Drive, Henry B. Riordan Way, Leo J. Ringuette Circle & Thomas B. Doolin Circle as a public way. Said streets having been constructed and completed as per the Department of Public Works, Highway Department, and Planning Board specifications. Said streets are located in the Sheldonville Preserves Subdivision, Phase I, II & III on the easterly side of Sheldonville Road and shown on plans by Tilton Associates North Attleboro Mass. and approved by the Planning Board. (See attachment labeled 38A)

Or to do or act in any manner relative thereto.

Petition

See Attached

PURPOSE AND JUSTIFICATION

Charles W. Barth Drive, Henry B. Riordan Way, Leo J. Ringuette Circle & Thomas B. Doolin Circle having been built to town requirements and specifications and available by all persons should be classified as “Public Ways”.

AMENDED FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

AMENDED FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept Charles W. Barth Drive, Henry B. Riordan Way, and Leo J. Ringuette Circle as a public ways. Said streets having been constructed and completed as per the Department of Public Works, Highway Department, and Planning Board specifications. Said streets are located in the Sheldonville Preserves Subdivision, Phase I, II & III on the easterly side of Sheldonville Road and shown on plans by Tilton Associates North Attleboro Mass. and approved by the Planning Board.

The Finance Committee does not recommend the acceptance of Thomas B. Doolin Circle.

FINANCE COMMITTEE REASON: All departments have signed off on the three recommended streets. The Department of Public works had concerns with the acceptance of Thomas B. Doolin Circle.

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

TOWN CLERK

ARTICLE 39 STREET ACCEPTANCES: LOWE MEADOW LANE & WILLOWBE COURT

PETITION

To see if the Town will vote to accept Lowe Meadow Lane from station 0+00 to station 6+45 and Willowbe Court from 0+00 to station 3+85 as Public Ways, said street having been completed as per Planning Board specifications.

Lowe Meadow Lane runs Easterly off Mendon Road for approximately 600 feet to a cul-de-sac and Willowbe Court as described above, is located on the south side of Lowe Meadow Lane and runs southerly for approximately 340 feet to a cul-de-sac.

Said streets are shown on a plan entitled "As Built Plan and Profile", Willowbe Glenn Estates, North Attleboro, Ma – Drawn for William L. Lowe and Donald R. Lowe by Charette Land Surveying, Mansfield, Ma. September 14, 2005 scale 1" = 40' on file with the Planning Board.

Or to do or act in any manner relative thereto.

Petition

See Attached

PURPOSE AND JUSTIFICATION

Lowe Meadow Lane and Willowbe Court as described above, having been built to town requirements and specifications, and available to use by all persons, should be classified as "Public Ways".

AMENDED FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: At the time of voting this Article had not been endorsed by all the appropriate departments & commissions.

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

ARTICLE 40 STABILIZATION FUND

BOARD OF SELECTMEN

To see if the Town will vote to transfer a sum of money from taxation or available funds to the Municipal Stabilization Fund.

Or to do or act in any manner relative thereto.

Board of Selectmen

PURPOSE AND JUSTIFICATION

To supplement the current Stabilization Fund balance.

AMENDED FINANCE COMMITTEE VOTE: 5-0

2/3 VOTE

AMENDED FINANCE COMMITTEE RECOMMENDATION: That the Town vote to transfer \$600,000.00 from "Free Cash" to the Municipal Stabilization Fund.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

Motion made to adjourn the Semi-Annual Town Meeting Sine Die.

Motion seconded.

Motion carried.

It is 8:45 PM.

TOWN COUNSEL

Honorable Board of Selectmen

The Annual Report of the Office of Town Counsel for 2007 is hereby respectfully submitted:

In addition to conferring with the Town Administrator and Department heads on a frequent basis, this office renders written opinions upon request to address legal concerns of the aforementioned officials and boards. Over the course of 2007, no less than thirty written opinions have been rendered to various boards.

I attended all town meetings during 2007 and met with town boards if, in the opinion of its chairperson, a legal presence would be helpful.

Two Superior Court trials were conducted in Bristol County Superior Court relating to the Zoning Board and building officials. A multiple claim against the Conservation Commission and several town officials as named defendants was settled by this office ending litigation in District, Superior and Federal Court. Additionally, a complaint against the Planning Board was dismissed in Superior Court. During the year, several cases involving appeals to the Appellate Tax Board were settled.

There are several pending matters which are expected to be litigated during 2008. Scheduled for trial in March 2008 is an equitable action, and in April 2008, an action against the Planning and Zoning Boards.

Respectfully submitted,

Roger M. Ferris
Town Counsel



TOWN FOREST COMMITTEE

Honorable Board of Selectmen:

The 2007 Annual Report for the Town Forest Committee is hereby respectfully submitted.

In calendar year 2007, the Town Forest Committee did not meet in formal session as there were no pertinent issues to discuss to warrant scheduling a meeting. No moneys were spent during this year.

Respectfully submitted,
Town Forest Committee

Paul Briggs, Chairman
Roger I. Horton
Chief Peter Lamb



TRAFFIC STUDY COMMITTEE

Honorable Board of Selectmen,

The Annual Report for the Traffic Study Committee for the year ending December 31, 2007 is hereby respectfully submitted.

The primary role of the Traffic Study Committee is to review traffic problems in the Town of North Attleborough and attempt to find solutions to those problems, which are often associated with the growth of a community. The committee analyzes complaints and concerns, visits sites, and makes recommendations to the Board of Selectmen. Recommendations are heard by the Selectmen in the form of duly advertised Public Hearings. In calendar year 2007, one Public Hearing was held relative to recommendations by the Traffic Study Committee.

In 2007, the committee met four times in formal session in the Lower Level Conference Room in Town Hall. Most of the agenda items were matters referred to the committee by the Office of the Board of Selectmen from submitted Action Needed Reports. Residents are encouraged to attend the meetings personally to clarify their concerns, which allow the committee to have first hand knowledge of the problems and better assist the townspeople.

Respectfully submitted,

Traffic Study Committee

Chief Michael P. Gould, Sr.
Chief Peter Lamb
Captain Daniel Coyle
Sgt. Fred DeMarco
Mark C. Fisher
Michael K. Stankovich
Judith Chafetz-Sulfaro



TREASURER-TAX COLLECTOR

To the Honorable Board of Selectmen,

The Office of the Treasurer–Tax Collector respectfully submits the Annual Report for the fiscal year ending June 30, 2007. This is the first Annual Report submission from the newly elected Treasurer–Tax Collector, to include key events and functions within the departments.

Tax Collector's Office

The tax bill volumes for fiscal year 2007 were at 10,591, an increase of 130 over 2006, or 1.24%. The real estate and personal property tax receivables for 2007 totaled \$35,504,686, an increase of approximately 5.03% from 2006. Tax Collection rates continue to be at the 99% level, as in prior years, but with the recent real estate slump in Massachusetts, it is very important to continually analyze and monitor our collection rate, to ensure we are doing everything possible to collect this revenue. Some of the innovative ways we are attempting to collect taxes is to offer more payment options to the community, like Online Bill Pay.

The tax title receivable balance as of June 30, 2007, was at \$176,183, which is an increase of 44.5% from the previous year. This is still quite low considering that we collected \$58,320 in tax title payments, or 49.51% of the total additions to the existing accounts.

The number of municipal lien certificates continued to fall for 2007, as real estate sales and refinancing of mortgages have slowed down. The Tax Collector's office processed 948 municipal lien certificates in 2007, a reduction of 183 certificates from the certificates generated for 2006. The fees collected for municipal lien certificates and dissolution of liens and betterments dropped to \$23,996.00 for 2007, from \$28,523 in 2006, a 15.87% reduction.

The Town has been up and running on the new financial system MUNIS for 12 months, and the Tax Collector's office was the first department to go live in March 2006. Unfortunately, the implementation of the general ledger did not take place until 4 months later, July 1, 2006, which resulted in running parallel within two systems. This was a very crucial time to ensure integrity within the tax receivables system. I must commend the staff in the Tax Collector's office for a job well done given the minimal training offered and having to confirm every transaction on 2 receivable systems. The year-end reconciliation for the 2007 Tax Receivables was completed, and for fiscal year 2008 new procedures were implemented to ensure timely monthly reconciliations to the general ledger.

Treasurer's Office

The Treasurer's office has also been busy with the new financial system implementation on July 1, 2006. The standard cashbook system that was familiar to the staff for many years was now a more complex Treasurer's system that offered more functionality but required substantial training. Since I have been in this position as the Treasurer, we have been offered several training sessions to ensure we are all utilizing MUNIS to its fullest.

It was a transitional year as far as the Federal Reserve was concerned. There seemed to be two very distinct scenarios – the first half of the year the sense in the market was interest rates would be rising due to several indicators to include the high oil prices and the Federal Reserve policy of interest rates geared towards fighting inflation. This allowed the Town to obtain securities in the 5% yield zone. By summer it became clear that the housing slump acceleration and the discussions of a recession caused cuts in interest rates. The Town's investments in US Treasuries and AAA securities were able to maintain a positive return throughout 2007. I continue to monitor our investments to ensure safety as a priority and liquidity to meet all of the obligations of the Town.

Upon my arrival in the position in April 2007, I had to immediately begin to prepare for the upcoming year-end temporary borrowing. The Town continues to be active in the credit markets, with \$10,107,109.37 in authorized, but yet to be issued debt. As of June 30, 2007, \$1,642,826 in short term notes were outstanding. The Town continues to maintain their A1 credit rating, which translates to lower interest rates when we go to the bond market.

The reports on the following pages are consistent of what is typically contained in the Annual Report for the Treasurer's office to 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.

TREASURER-TAX COLLECTOR

Respectfully submitted,
Diana H. Asanza, Treasurer-Tax Collector



OFFICE OF THE TREASURER – TAX COLLECTOR

2007 ANNUAL REPORT

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**REPORT OF THE TOWN TREASURER
STATEMENT OF CASH
AS OF JUNE 30, 2007**

BALANCES OF CASH	June 30, 2006	June 30, 2007
<u>GENERAL FUNDS</u>		
Century Bank & Trust	\$ 1,046,413.95	\$ 1,169,077.77
BNY Mellon	\$ 227,541.55	\$ 127,353.13
Bank of America	\$ 2,526,906.98	\$ 3,643,492.10
Citizens Bank	\$ 37,699.88	\$ 37,798.42
MMDT	\$ 5,835,446.46	\$ 8,254,591.51
Eastern Bank	\$ 31,713.44	\$ 4,506,052.22
Paine Webber	\$ 21,848,027.89	\$ 21,507,500.51
Webster Bank	\$ 1,472,281.69	\$ 1,447,940.96
Bristol County Savings	\$ 8,329,989.12	\$ 4,329,270.99
TD Bank North	\$ 419,178.46	\$ 442,050.82
Unibank	\$ 5,061,971.26	\$ 5,777,277.57
Commonwealth Bartholomew	\$ 228,807.07	\$ 86,705.27
SUBTOTAL:	\$ 47,065,977.75	\$ 51,329,111.27
<u>GOVERNMENT H.U.D. GRANTS</u>		
Citizens Bank - H.U.D.	\$ 68,777.23	\$ 69,709.70
SUBTOTAL:	\$ 68,777.23	\$ 69,709.70
<u>GUARANTEE DEPOSTIS - SPECIAL CASH</u>		
NAED Consumer Deposits - Bank of America	\$ 278,895.38	\$ 333,893.96
Sub Division Deposits - BNY Mellon	\$ 695,080.87	\$ 439,286.38
SUBTOTAL:	\$ 973,976.25	\$ 773,180.34
TOTAL BALANCE OF CASH:	\$ 48,108,731.23	\$ 52,172,001.31

**REPORT OF THE TOWN TREASURER
STATEMENT OF INVESTMENTS
June 30, 2007**

GENERAL PURPOSE FUNDS

<u>MONEY MARKETS</u>		June 30, 2006	June 30, 2007
BNY MELLON	SUBDIVISION DEPOSITS	695,080.87	439,286.38
BNY MELLON	GENERAL CASH	227,541.55	124,270.18
BANK OF AMERICA - CAPITAL	GENERAL CASH	161,501.95	166,639.33
BANK OF AMERICA	TAX COLLECTIONS	202,554.77	369,144.18
BANK OF AMERICA	NAED GENERAL CASH	943,021.39	1,056,205.53
MMDT	GENERAL CASH	4,153,602.72	4,637,352.28
CENTURY BANK & TRUST	GENERAL CASH	3,759.58	-
CITIZENS BANK	GENERAL CASH	37,699.88	37,798.42
COMMONWEALTH/BARTHOLOMEW	GENERAL CASH	228,807.07	86,705.27
WEBSTER BANK	GENERAL CASH	79,321.41	52,409.74
UNIBANK	GENERAL CASH	5,061,971.26	5,777,277.57
TD BANK NORTH	GENERAL CASH	193,989.31	204,603.71
TD BANK NORTH	BOND PROCEEDS	223,983.43	236,239.00
BRISTOL COUNTY SAVINGS	GENERAL CASH	1,831,229.65	1,609,782.87
BRISTOL COUNTY SAVINGS	LUNCH SERVICE	74,998.61	55,183.79
BRISTOL COUNTY SAVINGS	2003 BOND PROCEEDS	1,282,477.20	366,199.86
BRISTOL COUNTY SAVINGS	2006 BOND PROCEEDS	1,317,851.06	1,087,155.41
BRISTOL COUNTY SAVINGS	2004 BOND PROCEEDS	3,714,272.60	1,061,840.46
EASTERN BANK	BOND PROCEEDS	31,713.44	4,506,052.22
<u>SUBTOTAL:</u>		<u>20,465,377.75</u>	<u>21,874,146.20</u>

<u>CHECKING ACCOUNTS</u>			
TD BANK NORTH	AMBULANCE ACCOUNT	1,205.72	1,208.11
BANK OF AMERICA	PAYROLL ACCOUNT	50,472.84	(7,249.79)
BNY MELLON	A/P VENDOR ACCOUNT	-	3,082.95
BANK OF AMERICA	GENERAL	518,939.08	510,107.24
CENTURY BANK	NAED GEN. CASH	809,793.00	681,456.52
CENTURY BANK	TAX ACCOUNT	209,715.33	24,411.33
CENTURY BANK	WATER/SEWER	23,146.04	463,209.92
BRISTOL COUNTY SAVINGS	STUDENT ACTIVITY	109,160.00	149,108.60
<u>SUBTOTAL:</u>		<u>1,722,432.01</u>	<u>1,825,334.88</u>

<u>TOTAL GENERAL PURPOSE INVESTMENTS:</u>	<u>22,187,809.76</u>	<u>23,699,481.08</u>

**REPORT OF THE TOWN TREASURER
STATEMENT OF INVESTMENTS
June 30, 2007**

SPECIAL PURPOSE FUNDS

MONEY MARKET

MMDT	STABILIZATION	88,802.54	93,620.82
MMDT	SELF INSURANCE	58,155.05	76,486.41
MMDT	NAED DEPRECIATION	59,973.12	769,948.81
MMDT	NAED INSURANCE ESCROW	1,474,931.03	1,554,958.14
MMDT	HS ROOF SBA	-	694,646.75
MMDT	COMMUNITY SCHOOL WINDOWS	-	427,578.30
CITIZENS	HUD CAPITAL	68,777.23	69,709.70
BANK OF AMERICA	FED FORFEITED FUNDS	31,635.27	32,640.55
WEBSTER	LANDFILL	65,787.95	-
PAINE WEBBER	NAED DEPRECIATION	256,736.48	12,397.90
PAINE WEBBER	STABILIZATION	108,830.52	5,615.52
PAINE WEBBER	LANDFILL CLOSURE	6,013.88	8,101.11
PAINE WEBBER	SPEC NAED DEPRECIATION	6,082.50	38,897.19
PAINE WEBBER	SPEC BETTERMNT STAB	825.40	5,481.74
BANK OF AMERICA	NAED CONSUMERS	278,895.38	333,893.96
BANK OF AMERICA	WATER GENERAL CASH	42,745.14	10,925.11
BANK OF AMERICA	LANDFILL GENERAL CASH	1,229.47	1,268.30
BANK OF AMERICA	LANDFILL	484,852.10	447,524.90
BANK OF AMERICA	WATER & SEWER RECIEPTS	89,954.97	1,056,286.75
SUBTOTAL:		3,124,228.03	5,639,981.96

CERTIFICATES OF DEPOSIT

WEBSTER	WATER	1,327,172.33	1,395,531.22
PAINE WEBBER	SPEC NAED DEPRECIATION	98,240.00	98,766.00
PAINE WEBBER	NAED DEPRECIATION	521,731.15	436,287.94
PAINE WEBBER	LANDFILL CLOSURE	276,496.55	187,302.36
PAINE WEBBER	BETTERMENT STABILIZATION	-	55,531.68
PAINE WEBBER	STABILIZATION	342,976.56	162,983.38
SUBTOTAL:		2,566,616.59	2,336,402.58

GOVERNMENT SECURITIES

FNMA	STABILIZATION	200,360.40	98,382.39
FFCB	STABILIZATION	97,531.00	100,517.83
FHLMC	STABILIZATION	126,492.26	174,301.66
FHLB	STABILIZATION	1,231,665.50	2,054,288.40
ZERO COUPONS	STABILIZATION	397,438.65	-
FNMA	LANDFILL CLOSURE	249,220.00	49,191.19
FHLB	LANDFILL CLOSURE	798,424.85	673,920.63
ZERO COUPONS	LANDFILL CLOSURE	142,333.00	85,651.64
FHLMC	LANDFILL CLOSURE	304,607.60	19,976.60
FNMA	NAED DEPRECIATION	512,065.30	503,965.79
FHLMC	NAED DEPRECIATION	852,155.15	525,329.29
FHLB	NAED DEPRECIATION	278,305.55	830,738.16
FFCB	NAED DEPRECIATION	20,804.26	371,269.61
ZERO COUPONS	NAED DEPRECIATION	277,326.27	227,955.68
ZERO COUPONS	BETTERMENT STABILIZATION	59,268.60	233,793.33
FHLB	BETTERMENT STABILIZATION	1,478,924.00	59,841.00
FFCB	SPECIAL NAED DEPRECIATION	474,783.80	1,511,482.54
FNMA	SPECIAL NAED DEPRECIATION	4,477,473.90	4,848,980.20
FHLMC	SPECIAL NAED DEPRECIATION	423,906.20	285,684.04
ZERO COUPONS	SPECIAL NAED DEPRECIATION	7,827,008.56	7,840,865.71
SUBTOTAL:		20,230,094.85	20,496,135.69

TRUST FUNDS

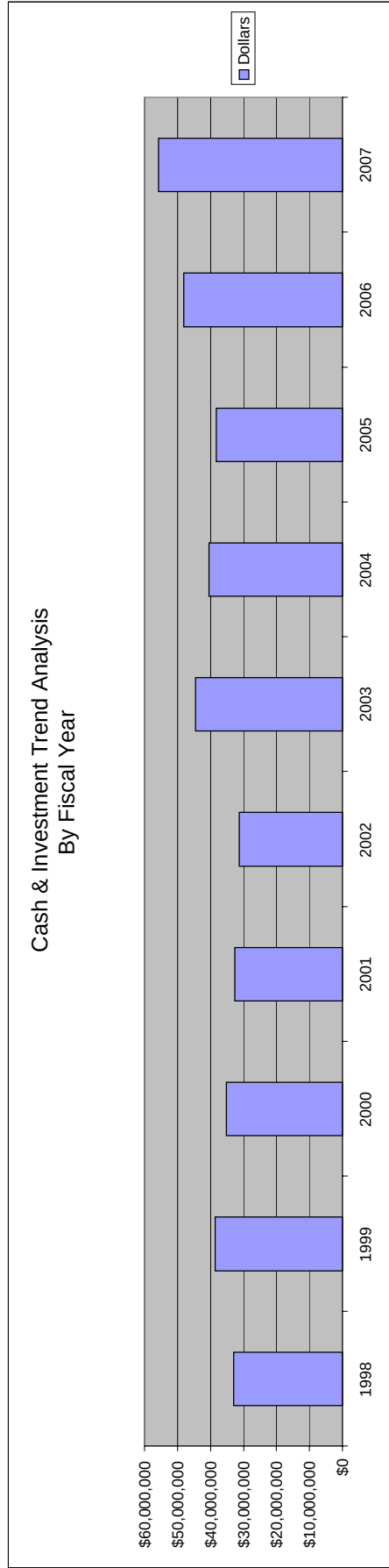
COMMONWEALTH / BARTHOLOMEW	3,650,456.48	3,572,655.35
SUBTOTAL:	3,650,456.48	3,572,655.35

TOTAL SPEC PURPOSE INVESTMENTS:	29,571,395.95	32,045,175.58

GRAND TOTAL INVESTMENTS:	51,759,205.71	55,744,656.66

THE TOWN OF NORTH ATTLEBOROUGH
CASH AND INVESTMENTS
FISCAL YEAR ENDING 1997 - 2007

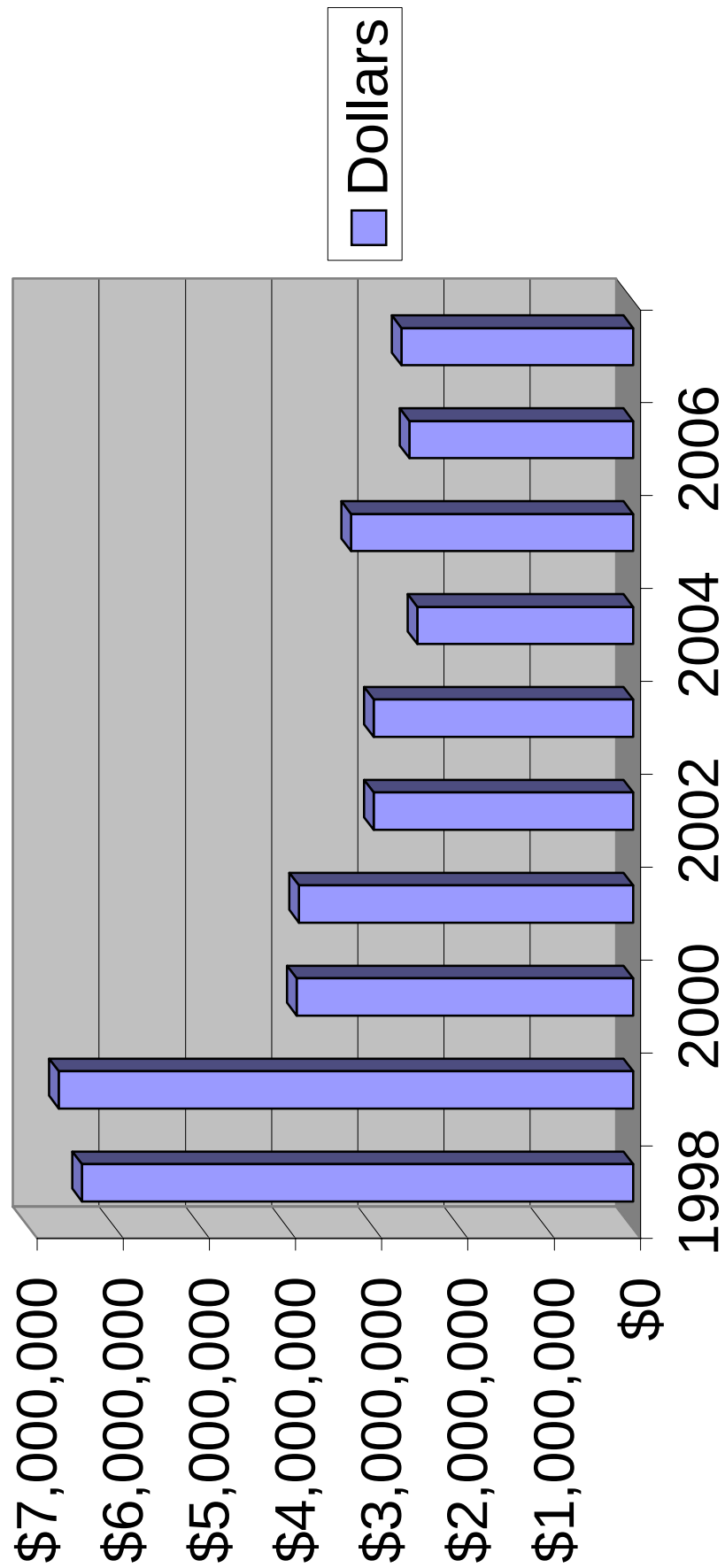
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
Dollars	\$32,889,525	\$38,528,050	\$35,173,155	\$32,581,685	\$31,344,682	\$44,489,908	\$40,459,672	\$38,288,904	\$48,108,731	\$55,744,657



REPORT OF THE TOWN TREASURER
INTEREST INCOME ON INVESTMENTS
June 30, 2007

	FY 1998	FY 1999	FY 2000	FY 2001	FY 2002	FY 2003	FY 2004	FY 2005	FY 2006	FY 2007
GENERAL CASH	\$296,619	\$398,501	\$561,569	\$619,839	\$227,179	\$94,499	\$112,026	\$140,017	\$323,283	\$657,593
BOND/BAN PROCEEDS										\$178,543
PRIOR YEARS										
1993-2001 BONDS	\$804,799	\$283,855	\$162,397	\$63,125	\$9,638	\$6,563	\$9,895	\$5,245	\$11,791	\$12,556
2003 BOND						\$52,843	\$49,344	\$44,106	\$53,058	
2004 BOND									\$17,733	
2006 BOND								\$12,195	\$69,578	
STABILIZATION FUND	\$319,449	\$412,322	\$138,262	\$144,639	\$202,755	\$146,344	\$71,018	\$70,028	\$85,103	\$77,735
BETTERMENT STABILIZATION FUND								\$40	\$107	\$4,656
SELF INSURANCE FUND	\$3,299	\$3,791	\$4,373	\$3,357	\$945	\$478	\$481	\$1,227	\$2,858	\$1,904
FEDERALLY FORFEITED FUNDS			\$12	\$1,488	\$838	\$480	\$362	\$568	\$742	\$1,005
NAED DEPRECIATION	\$135,582	\$127,791	\$141,769	\$131,961	\$122,614	\$140,341	\$92,070	\$89,148	\$91,374	\$120,940
NAED SPECIAL DEPRECIATION				\$0	\$0	\$50,592	\$90,679	\$36,756	\$197,147	\$369,192
NAED INSURANCE ESCROW	\$62,345	\$65,760	\$68,372	\$74,566	\$33,523	\$19,344	\$13,921	\$29,679	\$60,277	\$80,027
HUD GRANTS	\$4,879	\$3,695	\$7,776	\$6,132	\$4,298	\$1,417	\$864	\$994	\$1,009	\$932
LANDFILL CLOSURE RESERVE	\$256,356	\$163,097	\$174,364	\$253,040	\$1,333,008	\$80,354	\$64,895	\$56,638	\$44,379	\$52,156
LANDFILL ENTERPRISE	\$33,024	\$28,212	\$37,412	\$43,813	\$31,256	\$18,253	\$9,712	\$4,056	\$4,254	\$20,853
WATER ENTERPRISE	\$110,772	\$108,074	\$94,117	\$94,598	\$66,742	\$35,632	\$29,289	\$20,168	\$35,229	\$10,469
SEWER ENTERPRISE									\$4,538	\$7,248
TOTAL INTEREST INCOME:	\$2,027,124	\$1,595,098	\$1,390,423	\$1,436,558	\$2,032,796	\$647,140	\$544,556	\$510,865	\$1,002,460	\$1,595,809

Stabilization Fund Trend Analysis By Fiscal Year



**TOWN OF NORTH ATTLEBOROUGH
SCHEDULE OF LONG-TERM DEBT AND COMMITMENTS
AS OF JUNE 30, 2007**

	<u>OUTSTANDING BONDS</u>		<u>AUTHORIZED UNISSUED BONDS</u>	
<u>WITHIN THE GENERAL DEBT LIMIT</u>				
BUILDINGS	\$	6,412,725.16	\$	1,053,000.00
DEPARTMENTAL EQUIPMENT	\$	1,755,000.00	\$	640,500.00
SCHOOL BUILDINGS	\$	2,130,670.63	\$	651,397.46
SCHOOL - ALL OTHER	\$	395,666.00	\$	390,500.00
SEWER	\$	13,803,719.58	\$	5,670,734.00
SOLID WASTE	\$	-		
OTHER INSIDE	\$	2,736,502.50	\$	384,420.00
TOTAL WITHIN GENERAL DEBT LIMIT:	\$	27,234,283.87	\$	8,790,551.46
<u>OUTSIDE THE GENERAL DEBT LIMIT</u>				
ELECTRIC	\$	3,824,094.84	\$	-
SCHOOL BUILDINGS	\$	14,676,000.00	\$	-
SEWER	\$	936,920.67	\$	-
SOLID WASTE	\$	3,971,052.93	\$	26,824.91
WATER	\$	6,932,504.52	\$	1,289,715.00
OTHER OUTSIDE	\$	96,000.00	\$	-
TOTAL OUTSIDE GENERAL DEBT:	\$	30,436,572.96	\$	1,316,539.91
TOTAL LONG TERM DEBT AND COMMITMENTS	\$	57,670,856.83	\$	10,107,091.37

**REPORT OF THE TOWN TREASURER
STATEMENT OF TOWN DEBT AS OF JUNE 30, 2007**

DATE OF ISSUE	PURPOSE OF ISSUE	YRS.	%	AMOUNT OUTSTANDING		
				OF ISSUE	June 30, 2007	FY 2007 ANNUAL PAYMENT
<u>3/1/1997 GENERAL OBLIGATION</u>						
	MIDDLE SCHOOL - REFUNDED COMPUTERS	20 10	5.16%	22,395,000.00 459,000.00	11,430,000.00 -	1,235,000.00 40,000.00
<u>11/1/1998 SEWER - STATE 98-51</u>						
A	REVOLVING FUND LOAN		2.00%	149,200.00	32,600.00	11,894.55
<u>3/15/1999 GENERAL OBLIGATION</u>						
	ELECTRIC EXPANSION - REFUNDED	19	4.58%	4,000,000.00	2,371,000.00	218,000.00
	MIDDLE SCHOOL SUPPLEMENT REF.	20	4.61%	1,238,055.00	731,000.00	63,000.00
	COMMUNITY/WOODCOCK/SCHOOL ST. RENOVATION REF.	19	4.58%	624,160.00	349,000.00	37,000.00
	COMMUNITY SCHOOL RENOV - REF.	19	4.61%	101,770.00	60,000.00	5,000.00
	VAR. SCHOOL RENOV. - REF.	12	4.26%	64,873.00	20,000.00	5,000.00
	MT. HOPE WATER MAIN - REF.	20	4.62%	292,055.00	177,000.00	16,000.00
	KELLEY WELLS WATER - REF.	20	4.64%	1,714,865.00	1,071,000.00	88,000.00
	DAM CONSTRUCTION	8	4.17%	151,060.00	-	-
	RUTH RHIND FIELDS - REF	12	4.27%	60,425.00	20,000.00	5,000.00
	WWTF UPGRADE - REF	20	4.59%	252,655.00	142,000.00	16,000.00
	VARIOUS SEWER EXP. & REPLACEMENT - REF.	20	4.64%	1,608,372.00	854,000.00	82,000.00
<u>10/6/1999 LANDFILL - STATE 98-69</u>						
B	REVOLVING FUND LOAN (as amended)	20	2%	1,610,367.00	1,539,656.00	52,909.34
<u>10/6/1999 LANDFILL - STATE 98-114</u>						
C	REVOLVING FUND LOAN (as amended)	20	2%	1,435,526.00	1,371,569.03	47,949.83
<u>4/1/2000 GENERAL OBLIGATION</u>						
	EQUIP. - PUBLIC SAFETY	5/10	5.00%	385,000.00	105,000.00	40,000.00
	EQUIP. - SCHOOL COMPUTERS	5/10	5.00%	192,000.00	50,000.00	20,000.00
	RENOVATION - POOL - REF.	14	5.20%	72,100.00	35,000.00	5,000.00
	RENOVATION - VARIOUS	9	4.97%	105,000.00	20,000.00	10,000.00
	RENOVATION - SCHOOL TRACK - REF.	15	5.23%	251,100.00	130,000.00	17,000.00
	WWTF THICK. EQUIP. - REF.	20	5.45%	412,000.00	270,000.00	22,000.00
	SEWER - EDDY ST. - REF.	20	5.36%	143,200.00	75,000.00	11,000.00
<u>11/1/2000 SEWER - INFLOW & INFILTRATION</u>						
D	MWPAT 98-121	20		1,032,121.00	926,738.00	42,083.89
<u>11/1/2000 WATER TREATMENT FACILITY</u>						
E	MWPAT DW-99-23	20		3,274,514.19	2,952,133.53	124,922.87

DATE OF ISSUE	PURPOSE OF ISSUE	YRS.	%	AMOUNT OUTSTANDING		
				OF ISSUE	June 30, 2007	FY 2007 ANNUAL PAYMENT
<u>7/26/2001</u>	<u>WATER TREATMENT FACILITY</u>					
F	MWPAT DW-99-23A	20		263,033.00	227,392.00	9,751.16
<u>3/15/2001</u>	<u>GENERAL OBLIGATION</u>					
	COMPUTERS - SCHOOL	9	4.05%	236,640.00	65,000.00	25,000.00
	LAND ACQUISITION - LESTAGE	19	4.50%	2,369,000.00	1,615,000.00	125,000.00
	WWTF ODOR CONTROL BLDG	19	4.49%	576,800.00	385,000.00	30,000.00
	WATER MAIN - MENDON RD.	19	4.47%	443,000.00	290,000.00	25,000.00
<u>11/1/2002</u>	<u>DPW - STORMWATER MASTER PLAN</u>					
G	MWPAT CW-01-27	20		553,149.00	503,491.00	20,571.00
<u>2/15/2003</u>	<u>GENERAL OBLIGATION</u>					
	SEWER - LINDSEY ACRES	20	4.05%	1,719,500.00	1,360,000.00	85,000.00
	SEWER - MAPLE ST.	20	3.95%	137,000.00	95,000.00	10,000.00
	WWTF BUILDING	14	3.71%	73,500.00	50,000.00	5,000.00
	WWTF EQUIPMENT	20	3.98%	130,500.00	90,000.00	10,000.00
	POLICE FAC. DESIGN/ENGINEERING	18	3.88%	339,000.00	255,000.00	20,000.00
	POLICE FAC. CONSTRUCTION	20	4.05%	7,032,000.00	5,610,000.00	355,000.00
	HIGH SCHOOL ROOF	19	4.00%	863,900.00	670,000.00	45,000.00
	COMM SCHOOL - WINDOWS	20	4.01%	572,500.00	450,000.00	30,000.00
	WWTF - ROOF REPAIR	15	3.76%	151,000.00	110,000.00	10,000.00
	HIGHWAY GARAGE REPAIRS	9	3.40%	47,000.00	25,000.00	5,000.00
	FALLS POND DAM DIKE CONST.	10	3.43%	183,000.00	100,000.00	20,000.00
	POLICE COMM. EQUIPMENT	8	3.33%	402,000.00	200,000.00	50,000.00
	SEWER - LAKE COMO	20	4.05%	904,000.00	720,000.00	45,000.00
	WATER - GEN. MAIN REPLACEMENT	20	4.04%	693,000.00	550,000.00	35,000.00
	WATER - PASTURE BROOK MAINS	20	3.93%	173,000.00	130,000.00	10,000.00
	WATER - LANDRY AVE. MAINS	20	3.91%	151,000.00	110,000.00	10,000.00
	WATER - LANDRY AVE SUPPLEMENT	5	3.52%	25,100.00	5,000.00	5,000.00
	WATER - HIGH STREET TANK	9	3.38%	267,500.00	145,000.00	30,000.00
	WATER - ELMWOOD STREET TANK	10	3.46%	211,000.00	120,000.00	20,000.00
	SEPTIC - SYSTEM BETTERMENT PROGRAM	8	3.33%	40,000.00	20,000.00	5,000.00
	LANDFILL - CAPPING & CLOSURE	20	4.04%	2,190,000.00	1,750,000.00	110,000.00
<u>11/6/2003</u>	<u>PHOSPHOROUS REMOVAL I</u>					
H	MWPAT CW-02-41	20		1,103,990.53	1,057,644.75	46,346.25

DATE OF ISSUE	PURPOSE OF ISSUE	YRS.	%	AMOUNT OUTSTANDING		FY 2007 ANNUAL PAYMENT
				OF ISSUE	June 30, 2007	
8/15/2003	GENERAL OBLIGATION					
	ELECTRIC DEPT MUNINET	20	4.35%	1,200,000.00	1,020,000.00	60,000.00
	REFUNDING OF 1989, 1990, & 1993 BONDS					
	1989 NAED DISTRIBUTION	5	2.23%	1,140,790.00	433,094.79	217,005.16
	1989 SEWER PLAN PHASE I - OUTSIDE	6	2.31%	573,311.00	216,920.22	109,316.33
	1989 SEWER PLAN PHASE I - INSIDE	6	2.31%	564,775.00	213,692.03	107,688.83
	1989 ALLEN AVE. FIRE STATION	5	2.30%	142,565.00	54,173.02	27,114.67
	1990 RICHARDS LIBRARY	6	2.27%	130,682.00	49,537.71	24,882.67
	1990 LAND ACQUISITION	5	2.23%	435,955.00	162,502.40	84,583.50
	1990 ALLEN AVE. FIRE STATION	6	2.27%	29,057.28	11,014.56	5,533.50
	1990 SEWER - INTERCEPTORS	6	2.36%	208,573.31	82,905.35	38,708.67
	1993 SEWER	10	3.19%	471,527.85	303,809.24	51,666.67
	1993 WATER - PLAIN ST.	10	3.17%	323,836.32	205,907.55	36,166.67
	1993 WATER - PUMPING STATION	10	3.08%	60,431.53	32,633.90	5,166.67
	1993 WATER MAINS	10	3.23%	343,812.32	228,437.28	36,166.67
	1993 LANDFILL	3	1.31%	47,843.14	-	15,185.63
	1993 SCHOOL REMODELING	10	3.08%	126,841.55	75,371.96	15,814.37
3/1/2004	REFUNDING OF 1996 & 1997 BONDS					
	1996 MARTIN SCHOOL	12	2.23%	2,919,000.00	2,455,000.00	374,000.00
	1996 WATER MAINS	12	2.73%	53,000.00	45,000.00	6,000.00
	1996 WATER MAINS	12	2.50%	184,000.00	156,000.00	23,000.00
	1996 WATER MAINS	3	1.10%	8,000.00	-	6,000.00
	1996 SEWER	12	2.63%	969,000.00	829,000.00	113,000.00
	1996 SEPTIC REPAIR	6	41.00%	23,000.00	16,000.00	5,000.00
	1996 WATER REMODELING	11	2.47%	194,000.00	164,000.00	23,000.00
	1997 MIDDLE SCHOOL	13	3.12%	amounts included with 3/1/1997 issue above		
11/3/2004	INFLOW & INFILTRATION STUDY					
	I MW PAT CW-03-24	20	2.00%	78,174.00	73,206.00	2,505.00
11/3/2004	WWTF PHASE II IMPROVEMENTS					
	J MW PAT CW-03-33	20	2.00%	1,276,777.00	1,182,925.00	47,760.00
10/24/2005	WWTF PHASE III IMPROVEMENTS					
	MW PAT CW-04-32	20	2.00%	2,246,920.00	2,163,519.00	83,401.00
3/15/2006	GENERAL OBLIGATION BOND					
	SCHOOL REMODELING	9	3.69%	264,000.00	237,200.00	26,800.00
	COMPUTER BONDS	5	3.59%	442,000.00	331,000.00	111,000.00
	FIRE TRUCK	8	3.67%	750,000.00	655,000.00	95,000.00
	PARK DEPT BUS	5	3.60%	29,648.00	23,000.00	6,648.00
	SCHOOL BUS	5	3.57%	55,500.00	40,000.00	15,500.00

DATE OF ISSUE	PURPOSE OF ISSUE	YRS.	%	AMOUNT OUTSTANDING		FY 2007 ANNUAL PAYMENT
				OF ISSUE	June 30, 2007	
	HIGHWAY DUMP TRUCK	5	3.60%	90,000.00	70,000.00	20,000.00
	HIGHWAY SWEEPER	5	3.60%	125,000.00	100,000.00	25,000.00
	AMBULANCE	5	3.57%	180,000.00	140,000.00	40,000.00
	SEWER VACTOR TRUCK	5	3.60%	250,000.00	200,000.00	50,000.00
	SEWER FACILITIES	10	3.67%	128,852.00	108,800.00	20,052.00
10/15/2006 GENERAL OBLIGATION						
	VARIOUS DPW VEHICLES	5	4.50%	287,000.00	287,000.00	-
	SPED SCHOOL BUS	5	4.50%	54,000.00	54,000.00	-
	FIRE TRUCK	7	4.50%	375,000.00	375,000.00	-
	VARIOUS SCHOOL ROOFS	10	4.50%	471,099.00	471,099.00	-
	DPW ROOF - SMITH ST.	10	4.50%	50,000.00	50,000.00	-
	DPW HEATING	5	4.50%	32,000.00	32,000.00	-
	SCHOOL PLANNING	2	4.50%	56,666.00	56,666.00	-
	SEPTIC PROGRAM	10	4.50%	60,000.00	60,000.00	-
	COMPUTERS	5	4.50%	40,000.00	40,000.00	-
	VARIOUS PAVING	4	4.50%	233,000.00	233,000.00	-
	WWTF UPGRADE PHASE II ENGINEERING	10	4.50%	132,500.00	132,500.00	-
	SEWER - TEABERRY	20	4.50%	232,000.00	232,000.00	-
	SEWER - OAKRIDGE	20	4.50%	1,222,000.00	1,222,000.00	-
	WWTF UPGRADE PHASE III ENGINEERING	8	4.50%	54,695.00	54,695.00	-
	WWTF UPGRADE PHASE IV ENGINEERING	8	4.50%	76,040.00	76,040.00	-
	SEWER - DOGWOOD	8	4.50%	87,000.00	87,000.00	-
	WATER - SHELDONVILLE	20	4.50%	487,000.00	487,000.00	-

ANNUAL PAYMENTS	5,340,094.90

DEBT BALANCE OUTSTANDING AS OF JUNE 30, 2007	57,470,874.32

- A** The Town is obligated to pay only \$24,547.45 of principal to retire debt.
B The Town is obligated to pay only \$791,249 of principal to retire debt.
C The Town is obligated to pay only \$704,734.17 of principal to retire debt.
D The Town is obligated to pay only \$662,798.01 of principal to retire debt.
E The Town is obligated to pay only \$2,025,003.13 of principal to retire debt.
F The Town is obligated to pay only \$169,834.84 of principal to retire debt.
G The Town is obligated to pay only \$382,610 of principal to retire debt.
H The Town is obligated to pay only \$1,003,693.75 of principal to retire debt.
I The Town is obligated to pay only \$75,298 of principal to retire debt.
J The Town is obligated to pay only \$1,186,124 of principal to retire debt.

**REPORT OF THE TOWN TREASURER
TABLE OF ESTIMATED DEBT PAYMENTS**

FISCAL YEAR	DPW	SCHOOL	PUBLIC SAFETY	OTHER	WATER	SEWER	LANDFILL	TOTAL
PRINCIPAL PAYMENTS AS OF JULY 1, 2007								
2008	115,717	1,994,878	684,142	698,421	627,670	1,168,352	217,253	5,506,433
2009	111,040	2,000,300	675,535	690,320	609,126	1,209,819	215,191	5,511,331
2010	111,414	1,912,259	640,511	547,299	591,016	1,020,920	216,917	5,040,336
2011	106,847	1,834,000	600,000	460,000	591,231	944,780	214,624	4,751,482
2012	27,294	1,780,800	520,000	370,000	579,332	873,164	213,860	4,364,450
2013	22,592	1,755,800	510,000	370,000	559,363	857,858	226,205	4,301,818
2014	22,979	1,705,800	510,000	350,000	538,133	849,096	223,517	4,199,525
2015	22,493	1,433,000	370,000	345,000	468,885	793,519	232,540	3,665,437
2016	22,092	1,344,000	370,000	345,000	457,902	792,044	236,395	3,567,433
2017	26,512	1,315,000	370,000	350,000	449,483	720,728	240,617	3,472,340
2018	26,334	185,000	365,000	151,000	452,184	704,374	248,307	2,132,199
2019	26,372	150,000	365,000	120,000	448,746	677,779	254,827	2,042,724
2020	25,330	85,000	365,000	120,000	359,518	611,030	252,596	1,818,474
2021	25,147	85,000	360,000		340,230	564,414	110,000	1,484,791
2022	30,064	80,000	350,000		145,000	516,802	110,000	1,231,866
2023	29,496	35,000	350,000		140,000	380,432	110,000	1,044,928
2024		15,000			100,000	388,435		503,435
2025						391,435		391,435
TOTAL	751,723	17,710,837	7,405,188	4,917,040	7,457,819	13,464,981	3,322,849	55,030,437

INTEREST PAYMENTS AS OF JULY 1, 2007

2008	18,323	626,258	282,275	210,703	235,219	434,121	102,072	1,908,971
2009	14,676	586,354	260,398	181,863	252,820	422,785	99,606	1,818,502
2010	11,418	533,170	237,720	152,598	237,110	379,814	94,975	1,646,805
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	955	10,660	48,400	-	32,613	75,617	14,610	182,855
2022	331	6,895	32,200	-	26,084	58,578	9,660	133,748
2023	30	3,290	16,100	-	20,065	42,104	4,600	86,189
2024		1,753			14,141	26,155		42,049
2025						18,207		18,207
TOTAL	86,632	3,750,687	2,237,778	1,173,255	2,057,824	3,577,513	858,251	13,741,940

**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	TOTAL
PRINCIPAL PAYMENTS AS OF July 1, 2007						
2008	\$20,717	\$5,000	\$90,000	\$74,000	\$0	\$115,717
2009	\$21,040	\$5,000	\$85,000	\$70,000	\$150,500	\$111,040
2010	\$21,414	\$5,000	\$85,000	\$65,000	\$140,000	\$111,414
2011	\$21,847	\$5,000	\$80,000	\$65,000	\$130,000	\$106,847
2012	\$22,294	\$5,000		\$65,000	\$125,000	\$27,294
2013	\$22,592			\$65,000	\$120,000	\$22,592
2014	\$22,979			\$10,000		\$22,979
2015	\$22,493			\$5,000		\$22,493
2016	\$22,092			\$5,000		\$22,092
2017	\$26,512					\$26,512
2018	\$26,334					\$26,334
2019	\$26,372					\$26,372
2020	\$25,330					\$25,330
2021	\$25,147					\$25,147
2022	\$30,064					\$30,064
2023	\$29,496					\$29,496
2024						\$0
TOTAL	\$386,723	\$25,000	\$340,000			\$751,723

INTEREST PAYMENTS AS OF July 1, 2007						
2008	\$6,993	\$780	\$10,550	\$14,840	\$13,961	\$18,323
2009	\$6,721	\$655	\$7,300	\$11,600	\$24,536	\$14,676
2010	\$6,313	\$505	\$4,600	\$8,563	\$18,000	\$11,418
2011	\$5,894	\$350	\$2,200	\$5,638	\$12,250	\$8,444
2012	\$5,461	\$180		\$2,713	\$7,150	\$5,641
2013	\$5,344			\$1,025	\$2,325	\$5,344
2014	\$4,593			\$700		\$4,593
2015	\$4,084			\$500		\$4,084
2016	\$3,622					\$3,622
2017	\$3,099					\$3,099
2018	\$2,559					\$2,559
2019	\$2,019					\$2,019
2020	\$1,494					\$1,494
2021	\$955					\$955
2022	\$331					\$331
2023	\$30					\$30
2024						\$0
TOTAL	\$59,512	\$2,470	\$24,650	\$45,578		\$86,632

SEWER DEPARTMENT

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REPORT OF THE TREASURER

WATER DEPARTMENT

FISCAL YEAR	\$715,338 Various Refunding 8/15/2003	\$439,000 Various Refunding 3/1/2004	\$2,006,920 Various 3/15/1999	Various Refunded	\$1,064,000 Various Refunding 3/1/2004	\$3,869,770 Whitting Fac'ty DW-99-23/23A 2/1/2002	\$443,000 Mendon Rd 3/15/2001	\$478,500 WTR Tanks 2/15/2003	\$1,042,100 WTR Mains 2/15/2003	\$487,000 Sheldonville Water 10/15/2006	\$1,556,000 DPW Rehab, Gen. Water Mains 10/15/2007	Total
	PRINCIPAL PAYMENTS AS OF July 1, 2007											
2008	\$76,563	\$50,000	\$100,000		\$4,000	\$134,107	\$25,000	\$50,000	\$60,000	\$27,000	\$101,000	\$627,670
2009	\$75,000	\$49,000	\$100,000		\$4,000	\$136,126	\$25,000	\$50,000	\$55,000	\$25,000	\$90,000	\$609,126
2010	\$66,216	\$47,000	\$100,000	-\$100,000	\$105,000	\$132,800	\$25,000	\$50,000	\$55,000	\$25,000	\$85,000	\$591,016
2011	\$64,400	\$47,000	\$100,000	-\$100,000	\$105,000	\$134,831	\$25,000	\$50,000	\$55,000	\$25,000	\$85,000	\$591,231
2012	\$61,600	\$40,000	\$100,000	-\$100,000	\$105,000	\$137,732	\$25,000	\$45,000	\$55,000	\$25,000	\$85,000	\$579,332
2013	\$61,600	\$40,000	\$100,000	-\$100,000	\$105,000	\$142,763	\$25,000	\$20,000	\$55,000	\$25,000	\$85,000	\$559,363
2014	\$61,600	\$40,000	\$100,000	-\$100,000	\$105,000	\$151,533	\$20,000		\$50,000	\$25,000	\$85,000	\$538,133
2015		\$36,000	\$100,000	-\$100,000	\$105,000	\$152,885	\$20,000		\$50,000	\$25,000	\$80,000	\$468,885
2016		\$16,000	\$100,000	-\$100,000	\$105,000	\$161,902	\$20,000		\$50,000	\$25,000	\$80,000	\$457,902
2017			\$100,000	-\$100,000	\$105,000	\$169,483	\$20,000		\$50,000	\$25,000	\$80,000	\$449,483
2018			\$95,000	-\$95,000	\$105,000	\$177,184	\$20,000		\$45,000	\$25,000	\$80,000	\$452,184
2019			\$95,000	-\$95,000	\$95,000	\$183,746	\$20,000		\$45,000	\$25,000	\$80,000	\$448,746
2020						\$189,518	\$20,000		\$45,000	\$25,000	\$80,000	\$359,518
2021						\$190,230			\$45,000	\$25,000	\$80,000	\$340,230
2022									\$40,000	\$25,000	\$80,000	\$145,000
2023									\$40,000	\$25,000	\$75,000	\$140,000
2024									\$40,000	\$25,000	\$75,000	\$100,000
TOTAL	\$466,979	\$365,000	\$1,190,000	-\$990,000	\$1,048,000	\$2,194,840	\$290,000	\$265,000	\$795,000	\$427,000	\$1,406,000	\$7,457,819

INTEREST PAYMENTS AS OF July 1, 2007

2008	\$16,391	\$11,691	\$55,650	-\$47,150	\$42,775	\$51,810	\$12,719	\$8,360	\$30,308	\$19,633	\$33,033	\$235,219
2009	\$13,735	\$10,671	\$51,450	-\$47,150	\$42,692	\$51,532	\$11,719	\$7,110	\$28,808	\$18,463	\$63,793	\$252,822
2010	\$11,285	\$9,592	\$47,150	-\$47,150	\$41,403	\$54,637	\$10,594	\$5,610	\$27,158	\$17,338	\$59,495	\$237,112
2011	\$8,754	\$8,417	\$42,750	-\$42,750	\$38,778	\$52,917	\$9,453	\$4,060	\$25,453	\$16,213	\$55,770	\$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	\$199,270
2013	\$3,850	\$5,600	\$33,650	-\$33,650	\$31,625	\$41,963	\$7,294	\$740	\$21,603	\$13,963	\$49,023	\$175,661
2014	\$1,309	\$3,600	\$29,025	-\$29,025	\$26,375	\$34,613	\$6,250		\$19,568	\$12,900	\$45,729	\$150,344
2015		\$1,700	\$24,225	-\$24,225	\$21,125	\$30,292	\$5,340		\$17,618	\$11,900	\$42,533	\$130,508
2016		\$400	\$19,375	-\$19,375	\$15,875	\$23,658	\$4,410		\$15,618	\$10,900	\$38,983	\$109,844
2017			\$14,500	-\$14,500	\$10,625	\$17,608	\$3,460		\$13,618	\$9,900	\$34,983	\$90,194
2018			\$9,500	-\$9,500	\$5,900	\$10,704	\$2,490		\$11,555	\$8,900	\$30,983	\$70,532
2019			\$4,750	-\$4,750	\$1,900	\$5,161	\$1,500		\$9,653	\$7,900	\$27,343	\$53,457
2020						\$956	\$500		\$7,730	\$6,900	\$24,063	\$40,149
2021						\$225			\$5,705	\$5,900	\$20,783	\$32,613
2022									\$3,681	\$4,900	\$17,503	\$26,084
2023									\$1,840	\$3,900	\$14,325	\$20,065
2024										\$2,900	\$11,241	\$14,141
TOTAL	\$61,638	\$58,871	\$369,275	-\$357,475	\$314,898	\$425,193	\$84,142	\$28,240	\$263,499	\$187,595	\$621,948	\$2,057,824

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 REFUNDING HS TRACK	VARIOUS REFUNDING 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	TOTAL
PRINCIPAL PAYMENTS AS OF July 1, 2007																		
2008	\$15,313	\$368,000	\$1,120,000	-\$1,120,000	\$1,245,000	\$105,000		\$5,000	\$35,000		\$2,000	\$25,000	\$45,000	\$30,000	\$46,800	\$72,765	\$0	\$1,994,878
2009	\$15,000	\$358,000	\$1,120,000	-\$1,120,000	\$1,205,000	\$105,000		\$5,000	\$30,000		\$2,000	\$20,000	\$45,000	\$30,000	\$44,800	\$85,000	\$55,500	\$2,000,300
2010	\$9,459	\$348,000	\$1,120,000	-\$1,120,000	\$1,175,000	\$100,000		\$105,000	\$30,000		\$2,000	\$20,000	\$45,000	\$30,000	\$42,800	\$55,000	\$50,000	\$1,912,259
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	\$17,000	\$45,000	\$30,000	\$37,800	\$50,000	\$50,000	\$1,834,000
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	\$17,000	\$45,000	\$30,000	\$30,000	\$50,000	\$50,000	\$1,780,800
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	\$15,000	\$45,000	\$30,000	\$30,000	\$50,000	\$50,000	\$1,755,800
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	\$15,000	\$45,000	\$30,000	\$15,000	\$50,000	\$15,000	\$1,705,800
2015		\$63,000	\$1,120,000	-\$1,120,000	\$1,110,000	\$95,000	-\$95,000	\$95,000	\$15,000	-\$15,000	\$15,000	\$15,000	\$45,000	\$30,000	\$15,000	\$45,000	\$15,000	\$1,433,000
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	\$1,344,000
2017			\$1,115,000	-\$1,115,000	\$1,095,000	\$95,000	-\$95,000	\$95,000					\$45,000	\$30,000		\$35,000	\$15,000	\$1,315,000
2018							-\$65,000	\$65,000					\$45,000	\$25,000			\$15,000	\$185,000
2019													\$45,000	\$25,000			\$15,000	\$150,000
2020													\$45,000	\$25,000			\$15,000	\$85,000
2021													\$45,000	\$25,000			\$15,000	\$85,000
2022													\$40,000	\$25,000			\$15,000	\$80,000
2023														\$20,000			\$15,000	\$35,000
2024																	\$15,000	\$15,000
TOTAL	\$75,372	\$2,455,000	\$11,195,000	-\$11,195,000	\$11,430,000	\$1,140,000	-\$930,000	\$950,000	\$170,000	-\$75,000	\$95,000	\$65,000	\$670,000	\$450,000	\$277,200	\$527,765	\$420,500	\$17,710,837
INTEREST PAYMENTS AS OF July 1, 2007																		
2008	\$2,558	\$73,928	\$582,138	-\$582,138	\$406,400	\$53,138	-\$44,213	\$38,406	\$8,996	-\$4,121	\$3,316	\$2,300	\$25,611	\$17,255	\$11,780	\$21,287	\$9,618	\$626,259
2009	\$2,026	\$66,444	\$514,938	-\$514,938	\$381,147	\$48,728	-\$44,213	\$38,303	\$7,211	-\$4,121	\$3,275	\$1,400	\$24,486	\$16,505	\$9,440	\$17,738	\$17,986	\$586,355
2010	\$1,612	\$58,508	\$458,938	-\$458,938	\$354,391	\$44,213	-\$44,213	\$37,003	\$5,681	-\$4,121	\$3,230	\$500	\$23,137	\$15,605	\$7,424	\$14,588	\$15,613	\$533,170
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	\$481,710
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	\$428,386
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	\$357,860
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	\$273,037
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	\$196,693
2016		\$100	\$117,338	-\$117,338	\$82,375	\$17,381	-\$17,381	\$13,525					\$13,371	\$9,095	\$600	\$2,100	\$3,694	\$124,860
2017			\$58,538	-\$58,538	\$27,375	\$12,750	-\$12,750	\$8,775					\$11,572	\$7,895		\$700	\$3,319	\$59,636
2018						\$8,000	-\$8,000	\$4,500					\$9,715	\$6,657			\$5,513	\$26,385
2019						\$3,250	-\$3,250	\$1,300					\$7,802	\$5,383			\$4,830	\$19,315
2020													\$5,890	\$4,320			\$4,215	\$14,425
2021													\$3,865	\$3,195			\$3,600	\$10,660
2022													\$1,840	\$2,070			\$2,985	\$6,895
2023														\$920			\$2,370	\$3,290
2024																	\$1,753	\$1,753
TOTAL	\$9,086	\$330,068	\$3,183,780	-\$3,183,780	\$2,450,157	\$342,067	-\$326,154	\$274,840	\$34,361	-\$24,836	\$18,684	\$4,200	\$219,930	\$151,565	\$45,156	\$95,637	\$125,926	\$3,750,687

REPORT OF THE TREASURER

PUBLIC SAFETY

FISCAL YEAR	\$171,443 REFUNDING 8/15/2003	\$627,100 VARIOUS 4/21/2000	\$402,000 COMMO EQUIP 2/15/2003	\$339,500 DESIGN & ENG 2/15/2003	\$7,032,000 FIRE TRUCK 3/15/2006	\$750,000 FIRE TRUCK 3/15/2006	\$180,000 AMBULANCE 3/15/2006	\$375,000 Fire Truck 10/15/2006	TOTAL
PRINCIPAL PAYMENTS AS OF July 1, 2007									
2008	\$34,142	\$35,000	\$50,000	\$20,000	\$355,000	\$95,000	\$40,000	\$55,000	\$684,142
2009	\$30,535	\$35,000	\$50,000	\$20,000	\$355,000	\$95,000	\$35,000	\$55,000	\$675,535
2010	\$511	\$35,000	\$50,000	\$20,000	\$350,000	\$95,000	\$35,000	\$55,000	\$640,511
2011			\$50,000	\$20,000	\$350,000	\$95,000	\$30,000	\$55,000	\$600,000
2012				\$20,000	\$350,000	\$95,000		\$55,000	\$520,000
2013				\$20,000	\$350,000	\$90,000		\$50,000	\$510,000
2014				\$20,000	\$350,000	\$90,000			\$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					\$350,000				\$0
TOTAL	\$65,188	\$105,000	\$200,000	\$255,000	\$5,610,000	\$655,000	\$140,000	\$375,000	\$7,405,188

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INTEREST PAYMENTS AS OF July 1, 2007									
2008	\$1,619	\$5,390	\$6,000	\$9,465	\$217,363	\$22,875	\$4,175	\$15,388	\$282,275
2009	\$478	\$3,605	\$4,750	\$8,965	\$208,487	\$18,600	\$2,600	\$12,913	\$260,398
2010	\$10	\$1,820	\$3,250	\$8,365	\$197,838	\$14,800	\$1,200	\$10,438	\$237,721
2011			\$1,700	\$7,745	\$186,987	\$11,000		\$7,963	\$215,395
2012				\$7,065	\$175,088	\$7,200		\$5,488	\$194,841
2013				\$6,345	\$162,487	\$3,600		\$3,125	\$175,557
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
TOTAL	\$ 2,107	\$ 10,815	\$ 15,700	\$ 71,367	\$ 1,995,426	\$ 78,075	\$ 7,975	\$ 56,313	\$2,237,778

REPORT OF THE TREASURER

LANDFILL DEPARTMENT

FISCAL YEAR	\$210,000 MONITOR WELL 11/1/93	CLOSURE 98-69 10/5/99	CLOSURE 98-114 10/6/99	\$1,435,526	\$2,190,000 CLOSURE 2/15/03	\$105,478 CLOSURE 98-69A 11/6/03	TOTAL
PRINCIPAL PAYMENTS AS OF July 1, 2007							
2008		\$53,810		\$48,763	\$110,000	\$4,680	\$217,253
2009		\$52,708		\$47,789	\$110,000	\$4,695	\$215,192
2010		\$53,563		\$48,563	\$110,000	\$4,791	\$216,917
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							
TOTAL	\$0.00	\$791,248.00	\$704,735.00		\$1,760,000.00	\$66,866.00	\$3,322,849.00

INTEREST PAYMENTS AS OF July 1, 2007							
2008		\$17,610		\$15,549	\$67,768	\$1,145	\$102,072
2009		\$17,749		\$15,710	\$65,017	\$1,130	\$99,606
2010		\$16,404		\$15,819	\$61,718	\$1,034	\$94,975
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							
TOTAL	\$0.00	\$113,659.00	\$116,780.00		\$619,641.00	\$8,171.00	\$858,251.00

REPORT OF THE TREASURER

OTHER DEPARTMENTS

FISCAL YEAR	\$566,636 Refunding 8/15/2003	\$23,000 Septic Refunding 3/1/2004	\$459,000 Computers 3/1/1997	\$4,211,485 Various 3/15/1999	Various Refunded	\$1,806,000 Various Refunding 3/1/2004	\$280,100 Various 4/1/2000	Various Refunded	Various Refunding 3/1/2004	\$2,399,400 Lestage & Septic 3/15/2001	\$223,000 Dam & Septic 2/15/2003	\$471,648 Fall Fin Mgt Sys & Park Bus 3/15/2006	\$333,000 Paving, Computers, Septic 10/15/2006	Total
PRINCIPAL PAYMENTS AS OF July 1, 2007														
2008	\$105,421	\$6,000		\$215,000		\$8,000	\$15,000			\$125,000	\$25,000	\$116,000	\$83,000	\$698,421
2009	\$104,320	\$5,000		\$215,000		\$8,000	\$15,000			\$125,000	\$25,000	\$113,000	\$80,000	\$690,320
2010	\$2,299	\$5,000		\$215,000	-\$215,000	\$220,000	\$5,000			\$125,000	\$20,000	\$100,000	\$70,000	\$547,299
2011				\$215,000	-\$215,000	\$220,000	\$5,000	-\$5,000	\$5,000	\$125,000	\$20,000	\$25,000	\$65,000	\$460,000
2012				\$210,000	-\$210,000	\$215,000	\$5,000	-\$5,000	\$5,000	\$125,000	\$15,000		\$10,000	\$370,000
2013				\$210,000	-\$210,000	\$215,000	\$5,000	-\$5,000	\$5,000	\$125,000	\$15,000		\$10,000	\$370,000
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				\$120,000			\$5,000	\$151,000
2019										\$120,000				\$120,000
2020														\$0
2021														\$0
2022														\$0
2023														\$0
2024														\$0
TOTAL	\$212,040	\$16,000	\$0	\$2,330,000	-\$1,900,000	\$1,772,000	\$55,000	-\$20,000	\$20,000	\$1,615,000	\$120,000	\$354,000	\$343,000	\$4,917,040

INTEREST PAYMENTS AS OF July 1, 2006														
2008	\$5,330	\$285		\$108,285	-\$90,010	\$80,100	\$2,883	-\$1,093	\$781	\$71,469	\$3,770	\$15,885	\$13,018	\$210,703
2009	\$1,657	\$172		\$99,255	-\$90,010	\$79,935	\$2,118	-\$1,093	\$781	\$66,469	\$3,145	\$10,085	\$9,350	\$181,864
2010	\$46	\$59		\$90,010	-\$90,010	\$77,238	\$1,353	-\$1,093	\$781	\$60,844	\$2,395	\$5,000	\$5,975	\$152,598
2011				\$80,550	-\$80,550	\$71,737	\$1,093	-\$1,093	\$716	\$55,141	\$1,775	\$1,000	\$2,938	\$133,307
2012				\$70,875	-\$70,875	\$65,625	\$824	-\$824	\$575	\$49,938	\$1,095		\$1,250	\$118,483
2013				\$61,215	-\$61,215	\$57,025	\$555	-\$555	\$375	\$44,344	\$555		\$913	\$103,212
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
TOTAL	\$7,033	\$516	\$0	\$665,854	-\$638,334	\$556,335	\$9,106	-\$6,031	\$4,134	\$494,894	\$12,735	\$31,970	\$35,043	\$1,173,255

REPORT OF THE TOWN TREASURER

TEMPORARY LOANS OUTSTANDING AS OF JUNE 30, 2007

<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>
STATE GRANT ANTICIPATION	EASTERN BANK	1129-1 1128-1 &	6/28/2007	\$ 173,326.00	3.95%	\$ 900.35	8/15/2007
BOND ANTICIPATION	EASTERN BANK	1128-2	6/28/2007	\$ 751,000.00	3.95%	\$ 8,082.51	10/16/2007
BOND ANTICIPATION	CEDE & CO.	No R-1	10/16/2006	\$ 718,500.00	4.50%	\$ 32,332.50	10/16/2007
TOTAL				\$ 1,642,826.00		\$ 41,315.36	

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, 2006	\$121,900

Additions to Tax Title:

(New liens for tax year 2006 and additions to existing accounts for FY2007, i.e., subsequent takings)	\$117,794

Reductions in Tax Title:

Collections	58,320

Disclaimers for invalid takings-	

Foreclosures by Treasurer-	5,190

Sub Total Reductions:	63,510

Ending Balance June 30, 2007	 \$176,183

2007 WAGE TOTALS

TOWN MODERATOR				HIGHWAY DEPARTMENT	
DALRYMPLE	STEPHEN	\$1,700.00		BOURSKI MARK	\$36,496.93
				BRADY STEVEN	\$48,216.69
				CODY, JR JOHN	\$38,637.94
<u>SELECTMEN</u>				FERREIRA JOE	\$48,898.41
BELHAM, SR	PAUL	\$1,856.17		FURTADO JEFFREY	\$48,352.95
CATHCART	JOANN	\$45,775.27		GLODE EDWARD	\$50,079.93
DOUCETTE	ALICE	\$23,294.36		LEBLANC LAWRENCE	\$49,323.06
FISHER	MARK	\$36,050.00		MCGHEE ROBERT	\$74,304.99
HARVEY	SUSAN	\$19,064.59		MERRY PETER	\$58,211.07
KRASKOUSKAS	MARJORIE	\$999.96		SILVA RICHARD	\$52,920.22
MOFFITT	WILLIAM	\$22,661.85		WOOTEN ROBERT	\$49,671.45
OSTERBERG	J. DALE	\$507.36			
POSPISIL	GLORIA	\$23,150.40			
ROBBINS	JUDITH	\$46,920.00		<u>FLEET</u>	
SULFARO	JUDITH	\$39,372.65		BOTELHO KEITH	\$44,016.49
WOOD	JAMES	\$249.99		MOONEY MATTHEW	\$37,141.43
<u>FINANCE COMMITTEE</u>				<u>SOLID WASTE</u>	
DIRENZO	PATRICIA	\$4,276.36		BERNIER MICHELE	\$48,200.44
				CHAMBERLAIN MAXINE	\$6,759.81
<u>ACCOUNTANT</u>				COFFEY LAURA	\$39,656.12
BAILARGEON	TAMMY	\$48,896.65		ELLIS ELOISE	\$507.36
HIGGINS	LISA	\$77,797.04		KING LORRAINE	\$507.36
PAWLUCH	ANDREA	\$51,630.90		KITSOCK JAMES	\$6,312.46
RINGUETTE	BEVERLEY	\$39,252.01		SOUZA JOSEPH	\$6,933.43
				THOMAS JR LEO	\$1,601.60
<u>ASSESSORS</u>				WALKER JAMES	\$3,966.27
BELLISSIMO	JOHN	\$58,423.54		WIKLUND GAIL	\$29,000.22
CLOUGHERTY	DEBORAH	\$61,277.85		WILLIAMS DIANE	\$22,488.70
HAMILTON	PAUL	\$53.67			
KRASKOUSKAS	JOHN	\$3,000.00		<u>SEWER DEPARTMENT</u>	
MATTHIS	WALTER	\$627.08		BAKER JEFFREY	\$52,657.64
PINSONNAULT	PAUL	\$56,884.13		BELLAVANCE TRACY	\$29,912.54
SMITH	CHERYL	\$36,869.79		CAVALIERI STEVE	\$34,683.39
THEODORE	CAROL	\$36,486.75		CROWLEY JAMES	\$52,490.03
TWEDT	DONALD	\$507.36		DE VALK CHERYL ANN	\$54,021.95
WeIDMAN	RICHARD	\$25,208.14		HASTINGS MERRILL	\$51,797.89
				HEATH MICHAEL	\$41,833.49
<u>TREASURER</u>				HORTON JOHN	\$65,500.94
ASANZA	DIANA	\$56,960.99		HOULE THOMAS	\$56,429.99

2007 WAGE TOTALS

<u>TREASURER CONT</u>			
BOARI	STACY	\$6,953.88	
EMPIE	CLAIRE	\$33,815.41	
JAMIESON	ELAINE	\$37,908.13	
WEST	WENDY	\$34,591.38	
<u>TAX COLLECTOR</u>			
BRANDT	PATRICIA	\$39,637.05	
COTE	STELLA	\$36,486.75	
MARCHAND	BARBARA	\$36,486.75	
<u>TOWN COUNCIL</u>			
BLISS	ROBERT	\$1,766.68	
FERRIS	ROGER	\$19,751.48	
<u>HUMAN RESOURCES</u>			
BEAUREGARD	PATRICIA	\$39,045.26	
CALICCHIA	CATHERINE	\$83,674.07	
CONNELLY	SUZANNE	\$8,885.52	
DOBSON	MICHELE	\$43,535.72	
<u>INFORMATION TECHNOLOGIES</u>			
MCCARTHY	KENNETH	\$51,640.09	
MUELLER	KEITH	\$65,913.41	
NIELSEN	THOR	\$20,397.00	
<u>TOWN CLERK</u>			
GOULD	MAXWELL	\$18,478.20	
KORNREICH	DONNA	\$34,833.35	
MCNIELLY	PATRICIA	\$39,045.26	
<u>ELECTIONS</u>			
ABDOU	ANITA	\$119.73	
ABDOU	LOUIS	\$119.73	
ARMILLEI	GAIL	\$83.33	
BATTISTA	JEANNETTE	\$73.38	
BELL	LINDA	\$74.67	
BLISS	PRUDENCE	\$73.38	
BOYNTON	BARBARA	\$128.34	
BROWN	BEVERLY	\$73.38	
BURKE	DAVID	\$119.73	
<u>SEWER DEPARTMENT CONT</u>			
HUGHES	JAMES	\$44,153.93	
MASSE	RICKIE	\$37,960.08	
PARENTEAU	STEVEN	\$49,973.74	
PETRINO	ALFRED	\$38,175.94	
ROCHA	GREGORY	\$47,361.18	
SOUSA	MICHAEL	\$39,021.84	
TABOR	BENJAMIN	\$42,057.48	
<u>WATER DEPARTMENT</u>			
BARNEY JR.	ROBERT	\$57,948.94	
BEAUBIEN	JOHN	\$46,595.02	
BOLTON	THOMAS	\$44,357.56	
CARDINALI	STEVEN	\$52,707.56	
CORREIA	LINDA	\$53,840.13	
DEBERRY	JACK	\$7,994.89	
DIZNEY	STEPHEN	\$60,536.02	
ELLSTON II	ROBERT	\$13,247.92	
EMMONS	SUZANNE	\$35,497.21	
FERRAGI	MICHAEL	\$53,840.79	
LEONE	KEVIN	\$42,705.10	
MCCARTHY	KEVIN	\$43,855.46	
MCDOWELL	WILLIAM	\$76,427.76	
MURPHY	MICHAEL	\$3,205.55	
SHEEHAN	RAE	\$39,316.98	
SIOK	MARY ELLEN	\$18,819.15	
SLATTERY	TIMOTHY	\$78,449.47	
<u>ELECTRIC DEPARTMENT</u>			
ALLEN	JEREMIAH	\$89,046.79	
BRASTOW	MELISSA	\$25,478.38	
BUKIN	ROBERT	\$102,401.63	
CORNETTA SR	DENNIS	\$52,445.75	
CORRIGAN	THOMAS	\$1,050.00	
CRONIN	CHRISTOPHER	\$43,632.53	
DEAN	BRADFORD	\$97,831.11	
DIMOCK	BRENTON	\$22,787.05	
DOHERTY	THOMAS	\$6,504.26	
ELLSTON	ROBERT	\$31,403.50	
ESTRELLA	BARRY	\$42,733.67	
FALLOWS	MORAINÉ	\$45,158.00	

2007 WAGE TOTALS

ELECTIONS CONT

BURKE PAULINE
 CECCHI JUDITH
 CHENEY DOREEN
 CLOSSON RUTH
 COLLERAN JEAN
 CORRIVEAU THERESE
 DESROSIERERS NICHOLAS
 DION THERESA
 DOLAN PATRICIA
 DONNELLY DOROTHEA
 DRAINE EUGENE
 EVERTON JUNE
 FOLLETT PAUL
 GAUVIN BRYAN
 HOMAN JOYCE
 KARPINSKI MARIETTA
 LANPHER CATHERINE
 LEGG DORIS
 LIBBY MARY ANN
 MARTHA GAIL
 MASLOWSKI ADA
 MURPHY JOAN
 NORTON JANET
 PAQUIN SHARON
 POIRIER KEVIN
 POMES LORRAINE
 RAYMOND DOROTHY
 RICHARDS PATRICIA
 RICHARDS THOMAS
 ROBINSON DONNA
 RUEST ELEANOR
 SCHAEBERLE CAROLYN
 SMALL JEANNE
 SPALDING EDWARD
 SPALDING EMMA
 SULLIVAN CHRISTOPHEI
 SUTHERLAND DOROTHY
 SZPILA DIANE
 TATTERSALL THERESA
 TEGTMAYER VIOLET

ELECTRIC DEPARTMENT CONT

HERGT JUSTIN
 HORTON GREGORY
 HORTON KATHLEEN
 HORVATH KIMBERLY
 JOHNSON BREE
 JOHNSON CARL
 KORNREICH JACOB
 LANGILLE DALE
 MASLEN CHRISTOPHER
 MCGUIRE JR JOHN
 MCKEON SEAN
 MILLER JOHN
 MITCHELL CHRISTOPHER
 MORTON GEOFFREY
 MOTTINGER CHARLES
 MOYNIHAN JAMES
 MULLANEY LEWIS
 MULLANEY PATRICK
 NEWMAN JANINE
 PARKER SUSAN
 PORTER STEVEN
 REDDY JEAN
 ROBINSON PAUL
 ROY MATTHEW
 SCANLON DANIEL
 SCHOFIELD DAVID
 SHAW RICHARD
 STEVENS STACEY
 TATTRIE PAULA
 VANDETTE EDWARD
 WHALEN THOMAS
 WILMARTH PETER

RECREATION DEPARTMENT

ACHIN ALEXANDRA
 ACHIN KELSEY
 ACHIN ZACK
 ALIBERTI FABIENNE
 ALIX JENNIFER
 ALIX LAUREN

\$82,437.95
 \$89,741.14
 \$44,707.32
 \$31,668.88
 \$47,308.80
 \$83,092.23
 \$5,097.28
 \$78,459.23
 \$77,188.62
 \$67,502.55
 \$67,129.15
 \$23,076.96
 \$74,736.70
 \$71,726.24
 \$750.00
 \$120,000.40
 \$60,269.79
 \$33,815.13
 \$52,461.00
 \$52,945.98
 \$77,480.00
 \$3,041.28
 \$48,646.16
 \$43,419.97
 \$6,080.80
 \$72,942.24
 \$250.00
 \$44,698.35
 \$93,330.89
 \$1,150.00
 \$86,310.04
 \$90,342.58

\$47.45
 \$2,760.94
 \$1,380.63
 \$3,511.04
 \$610.14
 \$688.95

2007 WAGE TOTALS

ELECTIONS CONT

TEGMEYER WALTER
TINKHAM CATHERINE
TORPEY DAVID
TWIRAGA MARY LOU
WOODBURY AGNES

\$119.73
\$119.73
\$1,409.77
\$29,623.46
\$119.73

CONSERVATION

CALLAHAN MIKE
CARPENTER CHRIS
CHERECWICH ANDREW
DOYLE SHANNON
GRAHAM JUSTIN
HOFF JESSICA
HOUDE CAYLYN
MCNALLY TYLER
MOONEY JARRETT
RAPOSA MARK
RUSHLOW SUSAN
SINCLAIR ELLIOTT

\$19.40
\$2,858.08
\$1,960.40
\$46,743.01
\$2,134.79
\$1,839.12
\$2,577.76
\$2,987.40
\$2,671.07
\$3,841.84
\$3,695.50
\$2,346.19

PLANNING

BURGESS MARY
CERRONE DONALD
FRIZZELL LINDA
HOULE RICHARD
MARCHITTO JOAN
PAYSON RAYMOND
PROAL NANCY LEE
SWEET CHRISTOPHER
THIMOT RICHARD

\$39,567.40
\$500.00
\$41,727.38
\$375.00
\$375.00
\$187.50
\$8,944.56
\$375.00
\$250.00

ZONING DEPARTMENT

DIRENZO MICHELLE

\$17,725.86

TOWN HALL MAINTENANCE

CONROY ALAN
DEBAGGIS DONALD

\$40,897.09
\$1,031.74

POLICE OFFICERS

ADAMS ELLIOT

\$5,334.97

RECREATION DEPARTMENT CONT

ALIX BRAD
ARMSTRONG ROBIN
ARNO LISA
AYRES RACHEL
BAGARELLA KATHRYN
BARRETT HOLLY
BARRETT KALI
BASSETT DEVAN
BEAUPRE AMANDA
BENNETT LISA
BERKLEY CHELSEA
BERKLEY JESSICA
BONOME CHRISTINA
BORASKI JILLIAN
BROUSSEAU RYAN
BROWN SARAH
BRUNELLI JILLIAN
BRYSON STEVEN
BURGESS MICHELLE
BURNS STEPHANIE
CANGIANO PATRICIA
CARD WILLIAM
CAREY ADAM
CARR KELLY
CASEY SARAH
CHIEN CHAI-JEN
CHILDERS ASHLEY
CLARK JARROD
COLLINS MEGAN
COLVIN JOSHUA
CONNELLY ALISON
CONNOLLY BRIAN
CONNOLLY KEVIN
CORNELL MEGAN
COSTELLO MONICA
CREAR DANIEL
CREAR JUSTIN
CROSTA COREEN
CUMMINGS CHRISTOPHER
CURTIS KELLY

\$238.70
\$30.13
\$324.00
\$118.63
\$127.47
\$2,459.71
\$2,453.54
\$1,252.70
\$1,577.02
\$498.80
\$7,156.30
\$3,144.66
\$7,789.41
\$37.96
\$362.32
\$396.00
\$136.74
\$113.56
\$9,190.87
\$1,167.06
\$1,276.25
\$2,541.66
\$75.13
\$73.16
\$1,941.74
\$90.39
\$122.83
\$108.00
\$2,561.80
\$389.34
\$721.70
\$2,911.41
\$2,698.70
\$468.00
\$190.04
\$83.43
\$213.21
\$933.10
\$2,039.51
\$365.61

POLICE OFFICERS CONT			RECREATION DEPARTMENT CONT		
	DANIEL	\$42,893.02	DALRYMPLE	BLAIR	\$427.05
	DANIEL	\$101,210.51	DAMATO	KERI	\$2,552.13
	RAYMOND	\$67,729.49	DAMIANO	ERICA	\$6,025.84
	ERIN	\$38,626.99	DANAHY	ROBYN	\$426.20
	WENDI	\$1,764.78	DEAN	AMANDA	\$4,398.05
	STEPHEN	\$55,876.95	DEAN	MEGAN	\$2,423.02
	KALEN	\$53,031.92	DEININGER	MATTHEW	\$4,733.58
	MICHAEL	\$25,113.69	DIETZ	BENJAMIN	\$280.42
	PAMELA	\$65,959.57	DOBBINS	JASON	\$898.19
	SUSAN	\$20,672.56	DOLD	NEIL	\$393.84
	JULIE	\$16,395.19	DUQUETTE	ALLISON	\$17,471.02
	JAMES	\$65,740.09	DUSEL	BREANNE	\$305.92
	ANN	\$79.02	DUSEL	GREGORY	\$487.27
	CHAD	\$78,245.13	EDGE	ALLISON	\$144.00
	RICHARD	\$4,849.60	FARROBA	JOHN	\$261.00
	CRAIG	\$73,565.05	FERGUSON	MICHAEL	\$119.73
	CHRISTOPHEI	\$71,619.75	FLANNERY	KATHRYN	\$1,372.44
	ROGER	\$7,041.45	FLYNN	COLIN	\$227.12
	DANIEL	\$131,265.24	FORTE	PETER	\$4,013.02
	DAVID	\$74,146.49	GABOURY	SERA	\$2,932.52
	ROBERT	\$49,799.35	GILDEA	ALEXANDER	\$278.10
	DEBORAH	\$2,966.87	GITTLE	JASON	\$2,162.63
	MICHAEL	\$4,729.01	GLENNON	JIMMY	\$196.99
	WILLIAM	\$4,756.87	GOODE	ASHLEY	\$118.63
	DAVID	\$134,216.09	GOODWIN	COLIN	\$136.74
	FREDERICK	\$90,755.28	GOSS	AMY	\$112.00
	HELEN	\$3,474.51	GREALISH	BRENDAN	\$132.10
	JOSEPH	\$90,770.64	GREALISH	CONNOR	\$162.23
	DENIS	\$78,033.62	GREGORY	EMILY	\$1,417.43
	MICHAEL	\$74,744.05	GUTAUSKAS	ALEX	\$144.00
	ELWIN	\$8,254.08	GUTHRIE	PETER	\$1,206.51
	JOHN	\$6,365.57	HARDY	NICOLE	\$137.31
	GARY	\$112,931.70	HARRIS	ELIJAH	\$2,370.14
	BARTLEY	\$89,798.54	HARRIS	JOSHUA	\$1,786.46
	JOYCE	\$1,586.98	HART	KEVIN	\$1,551.62
	CHRISTINE	\$44,632.22	HART	MARYSSA	\$85.75
	JANE	\$41,497.37	HART	MICHAEL	\$3,483.18
	DAVID	\$81,343.23	HEBERT	CARL	\$47.45
	MICHAEL	\$68,057.72	HEBERT	MADISON	\$55.26
	MICHAEL	\$150,265.41	HITCHCOCK	KYLE	\$1,934.45

POLICE OFFICERS CONT			RECREATION DEPARTMENT CONT		
GRAY	DOUGLAS	\$7,851.39	HODGKINS	ALISON	\$368.17
GRIM	JOHN	\$76,657.18	HORTON	NICHOLAS	\$4,288.57
GRUNEWALD	CHRISTIAAN	\$66,593.00	JANKOWSKI	SAMANTHA	\$357.66
JOHNSON	ROBERT	\$25,942.09	JILLSON	MATTHEW	\$3,565.38
JONES	CRAIG	\$91,838.86	JOHNSON	BRENNAN	\$1,856.82
KILROY	ROBERT	\$85,183.64	JOHNSON	REGAN	\$101.31
KRISHTAL	KRISTINE	\$63,196.91	KAELEBLEIN	KRISTEN	\$204.64
LACASSE	KEVIN	\$60,679.38	KANE	SEAN	\$1,148.90
LALANCETTE	PAUL	\$67,628.67	KOUKOL	TRACEY	\$333.00
LAVIGNE	BARBARA	\$5,354.50	KRASNEY	SARA	\$2,567.74
LOWE	DAVID	\$43,088.24	KUMMER	JESSE	\$2,203.59
MAITLAND	GARY	\$60,578.48	KUMMER	KYLE	\$4,906.94
MALCOLMSON	JAMES	\$70,857.78	KUMMER	JOSEPH	\$85.75
MCCAFFERTY	THOMAS	\$75,008.58	LAPAN	ZACHARY	\$3,438.62
MCGOWAN	KATHY	\$51,543.98	LALIBERTE	MATTHEW	\$381.99
MCKEARNEY	JAMES	\$4,260.38	LANDER	OLIVIA	\$674.80
MCKENNA	SHANE	\$105,678.78	LANG	DANIEL	\$234.66
MCKEON	KEVIN	\$62,173.52	LAYTHE	JORDON	\$3,326.73
MCMAHON	JOSHUA	\$94,171.74	MACDONALD	ANDREW	\$2,418.22
MCPHEE	KEITH	\$56,611.31	MACEACHERN	RORY	\$6,060.28
MCQUADE	RICHARD	\$69,773.05	MANCINI	NICHOLAS	\$312.20
MICHAUD	PAMELA	\$2,577.30	MARCEAU	NICOLE	\$147.36
MOBLEY	KEVIN	\$70,621.62	MASTROPOLL	BRETT	\$101.97
MOONEY	RYAN	\$54,696.30	MATTE	AMANDA	\$328.50
NICHOLAS	CHARLES	\$96,469.45	MATTE	NICOLE	\$383.49
PANCHUK	JOHN	\$92,938.77	MATTE	TYLER	\$236.10
PHIPPS	KEVIN	\$33,034.04	MATTSON	DAVID	\$3,876.03
PROULX	PHILIPPE	\$3,017.22	MAZZUCCA	JEFFREY	\$324.00
READ	CLIFFORD	\$4,981.93	MCDONNELL	COURTNEY	\$446.03
REEVES	ELAINE	\$5,230.03	MCGRATH	STEPHANIE	\$134.42
REILLY	JOHN	\$79,934.40	MCKEARNEY	LINDSAY	\$268.83
ROY	CHRISTOPHER	\$62,555.88	MCLOUGHLIN	KRISTEN	\$139.05
ROY	JASON	\$89,509.13	MCMAMARA	DANIEL	\$3,778.44
ROY	PATRICK	\$3,772.64	MECHLINSKI	CHACE	\$280.42
SILVESTRI	KEVIN	\$74,749.95	MEYER	NICOLE	\$289.47
SIROIS	ROBERT	\$54,628.83	MOORE	MATTHEW	\$41.72
SLOAN	MARILYN	\$1,167.74	MOORE	SHANNON	\$2,014.37
ST. JOHN	PAMELA	\$62,153.26	MORRA	MEGAN	\$253.23
SUSI	JO-ANN	\$13.17	MORSE	DANNY	\$126.94
TROWBRIDGE	MARK	\$60,121.75	MUNGER	CAROLINE	\$81.00

2007 WAGE TOTALS

POLICE OFFICERS CONT

TURNER JOSEPH
WEINER SCOTT
ZIMMER EDWARD
ZIMMERMAN ERIC

\$53,444.63
\$63,933.31
\$66,962.12
\$43,654.27

POLICE SPECIAL DETAIL

ALAIMO ANDREW
BURNS GARY
CARLEY CRAIG
COYLE SEAN
CROGAN TIMOTHY
DOUGLAS PAUL
DUFRESNE EDMUND
FONTAINE WILLIAM
MILLER ROBERT
NEAL DAVID
PETERNEL ROBERT
PFEFFERLE FRANCIS
PINE JAMES
REGO RONALD
SANCHEZ ADOLFO
SUGRUE ROBERT
VENTOLA ERIC
WEINER RONALD
WESTCOAT DAVID

\$245.82
\$2,133.68
\$1,133.86
\$2,241.32
\$381.59
\$239.86
\$436.10
\$9,362.47
\$163.88
\$2,202.32
\$450.68
\$11,433.54
\$174.44
\$11,042.97
\$163.88
\$174.44
\$5,622.48
\$3,065.43
\$5,478.84

FIRE DEPARTMENT

BADGER JEFFREY
BEAULIEU LAUREL
BLAKE SHAD
BOMBARDIER DIANA
BRILLON SHAWN
BROUSSEAU BRIAN
BROUSSEAU MICHAEL
BURNS RONALD
CASALE JOSEPH
CHABOT MICHAEL
CHRETIEN CURT
CHRETIEN DAVID
COLEMAN CHRISTOPHEI

\$61,638.21
\$5,004.19
\$60,416.24
\$39,950.79
\$58,920.12
\$71,910.97
\$83,794.82
\$61,493.88
\$750.00
\$57,221.83
\$72,620.11
\$57,134.17
\$62,274.76

RECREATION DEPARTMENT CONT

NAPOLITANO MICHAEL
NELSON CRYSTAL
NICKERSON KATLYN
NOLAN JOHNATHAN
NOLL KATHRINE
O'NEIL COLLEEN
O'NEIL JACLYN
OUELLETTE DANIEL
PARKER AMANDA
PARR JUSTIN
PATALANO ALICIA
PATCH CHRISTOPHER
PATCH TYLER
PAYNE GREGORY
PERILLI JESSICA
PERKINS LAUREN
PETRO REBECCA
POST RYAN
RABUFFO DOLORES
RABUFFO KRISTINA
REDDINGTON GREGORY
REDDY CODY
RICHARDSON TIERNEY
RICHARDSON TRISTAN
RICKARD JESSICA
ROSE CASEY
SANDLAND APRIL
SCHMIDT HAYLEE
SCHMIDT TREVIN
SELLNER STEPHEN
SHEPARD STEVEN
SHERMAN ANTHONY
SIEBER SARAH
SILVA BRIAN
SILVA KERI
SMITH MICHAEL
STIRLING ASHLEY
SULLIVAN MARGARET
SULLIVAN PATRICK
SWEET GRIFFIN

\$537.03
\$1,843.43
\$540.00
\$55.62
\$892.43
\$306.00
\$252.00
\$3,725.40
\$2,595.47
\$460.97
\$252.00
\$226.20
\$108.00
\$3,233.19
\$280.42
\$732.21
\$82.89
\$294.32
\$5,977.64
\$685.53
\$549.36
\$243.34
\$2,477.31
\$206.26
\$299.25
\$2,790.57
\$915.14
\$94.90
\$126.00
\$83.44
\$692.64
\$215.88
\$222.49
\$620.48
\$2,681.63
\$185.40
\$2,790.48
\$1,057.64
\$420.00
\$635.32

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2007 WAGE TOTALS

<u>FIRE DEPARTMENT CONT</u>			<u>COUNCIL ON AGING CONT</u>		
SILVESTRI	LARRY	\$61,308.15	VARNEY	WILLIAM	\$182.65
STACK	RICHARD	\$71,332.79	WARENDA	MICHAEL	\$507.36
UNDERHILL	JONATHAN	\$52,843.04	WHEATLEY	JULIA	\$11,350.38
WHITE	JOHN	\$88,732.41			
<u>FIRE CALL</u>			<u>VETERANS</u>		
BAILLARGEON	STEPHEN	\$716.64	BEDARD	ROBERT	\$629.66
BELHAM JR	PAUL	\$1,604.40	CLOUGHERTY	JOSEPH	\$37,833.50
CAVALIERI	WILLIAM	\$757.64	MCCANN	JAMES	\$40,738.29
HITCHCOCK	WAYNE	\$3,154.64			
LANGILLE	JOSHUA	\$538.96			
SPEECKAERT	JASON	\$33.88			
<u>AMBULANCE</u>			<u>LIBRARY</u>		
BRISTOL	MICHAEL	\$56,102.68	CARISTI	JOANNA	\$8,155.60
BUMPUS	SCOTT	\$51,166.75	CASACCIO	ELLEN	\$17,727.35
BURNS	RICHARD	\$65,027.69	CULLINAN	KATHERINE	\$47,323.07
CLOUTIER	MARISA	\$17,327.09	EDSON	CYNTHIA	\$52,516.82
COX	JOSEPH	\$53,543.95	FRANKLIN	EUNICE	\$37,595.09
DONLEY	KEVIN	\$50,364.77	GOLEMBEWSKI	FREDRIC	\$507.36
FLYNN, JR.	JOSEPH	\$56,712.09	HOLMES	MARGARET	\$38,063.54
HAUSEISEN	MICHAEL	\$52,362.82	JOHNSON	MARJORIE	\$30,569.86
HOGAN	WILLIAM	\$59,166.16	JORDAN	JANET	\$10,274.78
JACKMAN	DANIEL	\$49,932.19	LA RUE	RAYMOND	\$10,300.00
KELLEY	BRIAN	\$50,212.22	LAVALLEE	LESLIANNE	\$434.57
KERN	JAMES	\$53,299.28	LOCKHART	DAVID	\$48,660.42
LANGILLE	SCOTT	\$57,395.35	MCCARTHY	VERONICA	\$1,195.48
LITTLE	EDWARD	\$48,100.10	MCGLASHING	KATELYN	\$1,535.55
MCKINNON	GEORGE	\$47,060.97	PANCHUK	ROBIN	\$7,130.78
PELISSIER II	GARY	\$52,802.80	PARRISH	PAULA	\$8,424.50
RENKER	MARK	\$51,652.29	RICKS	MARLENE	\$5,260.82
			SCHOONMAKER	BONNIE	\$3,322.32
			SULLIVAN	ANNE	\$16,634.05
			TUPPER	DEBORAH	\$1,082.62
			WARD	FRANCIS	\$66,278.58
<u>BUILDING DEPARTMENT</u>			<u>WORLD WAR II MEMORIAL PARK POOL</u>		
BLACKMAN	ROBERT	\$45,526.16	BADGER	HOLLIE	\$1,587.41
BIGGS	MICHAEL	\$2,423.17	CHARTIER	ROBERT	\$2,001.24
BRILLON	MARY	\$22,303.20	ELLIS	DEREK	\$5,891.44
COOPER-PEREYRA	LEIGH	\$30,889.72	FICHMAN-KLIEN	ZACHARY	\$878.22
DESCHENES	PAUL	\$32,606.69	GODDARD	AMANDA	\$3,271.55
FONTAINE	SHARON	\$49,803.35	GOLDBERG	ADRIENNE	\$1,290.89
			GUTHRIE	ROBERT	\$8,106.30

2007 WAGE TOTALS

<u>BUILDING DEPARTMENT CONT</u>			<u>WORLD WAR II MEMORAIL PARK POOL CONT</u>		
HASELTON	BRUCE	\$6,258.36	HENNESSEY	KATHLEEN	\$1,247.88
JOHNSTON	EDWARD	\$5,707.66	KEANE	JOSHUA	\$1,896.21
LAFRATTA	PAUL	\$45,192.48	LAFORTUNE	JENNA	\$3,029.00
LEWIS	PATRICIA	\$22,359.67	LONZO	EMILY	\$669.38
RODRIGUES-CALISTA SUE		\$40,967.51	MACDONALD	AIMEE	\$2,405.37
SCHWALBE	CARL	\$679.16	MARTINOUS	KEITH	\$776.69
SPAULDING	JOHN	\$65,709.58	MILLER	MIA	\$2,347.76
			MORIARTY	BRIDGET	\$2,594.87
			MURPHY	SEAN	\$1,760.33
<u>ANIMAL CONTROL</u>			RENNER	ALEX	\$1,318.90
CARIGNAN	LISA	\$4,107.75	ROSEN	ELIZABETH	\$2,633.67
DAWES	JESSICA	\$29,150.08	SERAFIN	SYLVIA	\$1,322.35
FONTNEAU	KAREN	\$43,307.00			
STOCKS	SUSAN	\$10,315.05			
			<u>PARK DEPARTMENT</u>		
<u>FORESTRY</u>			CARVALHO	STEVEN	\$62,179.92
STANOVITCH III	JOHN	\$41,064.85	CROWLEY	KEVIN	\$73.68
TAYLOR	BRIAN	\$50,065.94	DAMIANO	ELIZABETH	\$38,715.24
			DIAZ	AMY	\$328.08
<u>DPW ADMINISTRATION</u>			GIORDANO	MICHAEL	\$9,412.79
AUCOIN	BETH ELLEN	\$38,139.62	HAMILTON	DEBRA	\$3,146.40
CABRAL	STEVEN	\$1,000.08	HART, III	FREDERICK	\$695.36
CALDWELL	STEPHEN	\$46,794.84	ISNER	SARA	\$2,677.73
HOLLOWELL	MARK	\$8,542.88	MANNING	KIMBERLY	\$5,084.46
LIBBY	MARY	\$39,693.73	MASTALERZ	ERIN	\$39,636.78
NORTON	ROBERT	\$1,133.36	O'CONNOR	MICHAEL	\$2,489.48
PORTER	GARY	\$666.72	PHIPPS	KELLEY	\$49,469.67
STANKOVICH	MICHAEL	\$102,384.88	WARD	DAVID	\$42,648.77
THOMPSON	MICHAEL	\$400.00	ZAHARIAS	ANDREW	\$10,668.63
<u>HIGH SCHOOL TEACHERS</u>			<u>RETIREMENT</u>		
AHERN	CHRISTINE	\$35,175.20	BAKER	DOROTHY	\$3,800.00
ALBERTINI	ROBERT	\$87,228.50	BUSH	DEBRA	\$48,459.73
AYERS	KATHLEEN	\$67,869.50			
BEDARD	ELAINE	\$70,569.50	<u>CENTRAL ADMINISTRATORS</u>		
BELLAVANCE	PAMELA	\$59,247.02	DENEALT	ROLAND	\$40,718.09
BENNETT	TARA	\$56,596.60	KUMMER	KYLE	\$29,321.82
BLAKE	LAURIAN	\$61,157.90	RICE	JAMES	\$117,115.64
BLISS	LAUREN	\$40,287.40	SMITH	RICHARD	\$150,841.60
BLOUIN	RICHARD	\$65,831.66			
BURGESS	GEOFFREY	\$62,185.86			

2007 WAGE TOTALS

HIGH SCHOOL TEACHERS CONT

BURKE	MAUREEN	\$69,130.66
CALDWELL	SUSAN	\$64,029.00
CAPONE	JULIET	\$27,039.12
CAVANAGH	PATRICIA	\$39,142.21
CAVEDON	KATHERINE	\$72,753.16
CHARETTE	DEBORAH	\$65,632.33
CLARK	ANNE	\$41,164.20
CLARKSON	BRADLEY	\$32,146.66
COCHRANE	DONNA	\$69,801.50
COSME	HELENE	\$70,240.66
COSTA	JOYCE	\$67,869.50
DONOVAN	KEVIN	\$65,523.02
DORAZ	DAWN	\$46,401.00
DULUK	TED	\$78,885.39
DUPRE	NEIL	\$30,578.51
ELWOOD	ALBERT	\$61,340.02
ENGLANDER	MICHAEL	\$70,204.94
ERICKSON	JEFFREY	\$68,269.50
ESTEY	CHRISTINA	\$61,797.90
ESTEY	DWIGHT	\$80,998.09
FLANAGAN	CHRISTOPHEI	\$39,914.41
FORSGARD	LISA	\$76,032.80
GRAY	DUNCAN	\$68,769.50
GROHMAN	DONALD	\$21,521.66
HANLEY	ERIN	\$39,694.44
HEALEY	DEIRDRE	\$51,943.60
HENDERSON	LAUREL	\$50,459.81
HERBER	DEREK	\$63,564.39
HOGAN	SUSAN	\$72,416.70
HOLSTER	SCOTT	\$72,289.95
HUMESTON	CELIA	\$69,569.50
JACQUES	DOMINIQUE	\$61,593.00
JOHNSON	DONALD	\$73,036.44
JOHNSON	JOHN	\$73,356.73
KLENK	PAUL	\$78,653.16
KRUMPE JR	CARL	\$4,485.00
LOURO	GREG	\$35,858.55
LUSH	PATRICIA	\$79,707.50
MAGIERA	RONALD	\$64,771.40
MARCOTTE	CATHERINE	\$64,273.55

DIRECTORS

AUBIN	JUDITH	\$71,805.50
BILLING	ROBIN	\$47,516.04
BRISSETTE	MARGO	\$75,380.56
CAVANAGH	PAUL	\$99,919.64
FLYNN	DAVID	\$101,439.28
GAMBARDELLA	JAMES	\$118,444.18
HOELL	JULIEANN	\$91,537.42
PERRY	MARY	\$88,800.92
SULLIVAN	PAUL	\$98,682.02

SECRETARIES

ANGELOSANTO	JANET	\$31,436.36
BENNETT	MARY	\$35,697.48
BLAIS	DIANNE	\$29,668.43
BRITTON	LINDA	\$17,485.36
CALDWELL	JANET	\$16,551.54
CANALI	CAROLE	\$29,094.37
CHAGNON	MARY	\$32,480.88
CUNHA	ERICA	\$37,870.22
DIETERLE	SUSAN	\$34,431.47
DUPRE	GEORGINA	\$43,677.52
FARREN	CHRISTINE	\$32,405.88
FRIETZSCHE	HOLLY	\$30,521.63
GALE	LYNN	\$3,172.85
GUIMOND	LYNDA	\$39,890.65
HAGOPIAN	LEE	\$30,689.51
HAMMOND	JEAN	\$29,713.52
HEBERT	BETTY	\$36,163.33
HULME	MICHELLE	\$32,080.88
KORBAS	JACQUELYN	\$18,660.20
KUMMER	CHERYL	\$20,715.25
NUGENT	KERRIN	\$20,382.98
OPDYCKE	DEBORAH	\$31,171.49
PENNO	GAIL	\$27,079.27
SANTORO	JEANNE	\$34,571.64
SUGRUE	EMILY	\$52,786.50
THOMPSON	ANNE	\$29,385.74
TONINO	MARY	\$39,330.56
WITKUS	ELISA	\$13,257.22

2007 WAGE TOTALS

HIGH SCHOOL TEACHERS CONT

MCGRAIL	ANNE	\$70,676.66
MCGRATH	JAMES	\$68,769.50
MULKERRINS	SEAN	\$49,886.26
NASIFF	MONIQUE	\$59,247.02
NOONAN	ALLISON	\$66,096.15
O'BRIEN	JENNIFER	\$67,845.66
OLDMIXON	KERRI	\$32,792.75
PASQUINE	MARILOU	\$70,371.50
PERRON	CHRISTOPHEI	\$72,256.36
RICE	REBECCA	\$50,788.07
RIZZO, JR.	THOMAS	\$43,951.55
ROBERT	EARLENE	\$70,420.56
RUSHLOW	CARRIE	\$42,512.70
RUSSO	ALEXANDER	\$58,710.59
SALMOND	MATTHEW	\$44,506.44
SHOCKRO	EDWARD	\$70,569.50
SHOCKRO	KATHLEEN	\$61,238.00
SMITH	WENDY	\$29,337.35
STIMSON	AARON	\$36,628.21
SULLIVAN	MAURA	\$43,963.27
TRUPPA	BRYAN	\$29,709.05
VOTTA	JAMIE	\$15,242.59
WADDELL	JEAN	\$53,558.76
WILKERSON	KATHLEEN	\$60,138.00
WING	KENNETH	\$43,401.35

MIDDLE SCHOOL TEACHERS

BEDARD	LAURA	\$63,861.40
BELDON	MARY	\$12,541.41
BROWN	MATTHEW	\$35,248.21
CHEVRETTE	SHAWN	\$11,341.55
CLARNER	MARIE	\$69,540.22
CLYDE	TALLEY	\$38,936.41
COLLINS	CHRISTOPHEI	\$37,551.87
COLVIN	JILLIAN	\$37,911.55
CONANT	LISA	\$33,188.30
CUMMINGS	MICHELLE	\$35,440.21
DRISCOLL	NANCY	\$64,157.90
ENGSTROM	SHELLY	\$69,962.50
ERBAN	TANYA	\$61,457.90

NURSES

ANDERSON	ANN MARIE	\$195.00
BEADLE	JEANNE	\$195.00
BECK	SUSAN	\$45,548.84
BILLINGKOFF	PAULINE	\$5,135.67
BLISS	PHEBE	\$47,453.84
BURKE	MARIE	\$14,336.84
CALLAHAN	DEBORAH	\$10,275.30
CARUSO	SARA	\$41,579.11
CASSON	KATHERINE	\$1,040.00
DORRANCE	NANCY	\$45,157.28
EDGECOMBE	PAMELA	\$2,015.00
FLANNERY	LORI	\$46,163.84
GALLAGHER	JOYCE	\$5,980.00
GAUDETTE	DENISE	\$4,998.17
HUNTER	MARJORIE	\$33,159.51
JIMENEZ	CARMINDA	\$46,373.84
KOTAK	LYDIA	\$44,711.84
MACDONALD	JOANNE	\$46,349.68
MCCARRON	DOROTHY	\$390.00
MOONEY	LISA	\$41,579.11
MURPHY	MARILYN	\$1,135.00
SANDLAND	ANNE	\$45,193.48
ST. JAMES	EILEEN	\$130.00

PRINCIPALS

BARRETT	EDWARD	\$84,007.30
BEASLEY	JOSEPH	\$88,863.58
BURGESS	SHEILA	\$84,694.74
EKK	VICTORIA	\$97,525.48
GAGNON	GEORGE	\$91,789.10
GAUDETTE	JAMES	\$72,419.88
GAY	ROBERT	\$119,697.20
GRUPPI	MARY	\$89,856.26
LABONTE	THOMAS	\$91,248.60
LUCE	MICHAEL	\$91,205.44
QUINN	JOHN	\$93,963.74
SANTOS	DIANE	\$87,876.10
SWENSON	DEREK	\$79,762.28

2007 WAGE TOTALS

MIDDLE SCHOOL TEACHERS CONT

ETTER	JULIE
FEID	JASON
FLYNN	KATE
GENTILI	EDWARD
GLENNON	JULIA
GRANT	KERRIE
GREGORY	LILLIAN
GRIFFIN	WAYNE
GRIMALDI	LOIS
HAAS	LINDA
HAUGHEY	CHRISTINE
KARWIN	MICHAEL
KEANEY	KATHLEEN
KELLEHER	BRIANNE
KURRLE	JEANNE
LAROUCHE	BRENDA
LACASSE	MATTHEW
LACASSE	MICHAEL
LAWRENCE	JOHN
LEITAO	CARL
LIETAR	JUSTIN
MANGIARATTI	DIANE
MCBRIDE	BRIAN
MCDERMOTT	MICHELLE
MCGAHAN	MARTHA
MCGUIRE	KATHLEEN
MINGO	ANDREW
OPDYCKE	CHARLES
PATCH	RICHARD
PEDERSEN	CLIFFORD
PILYER	AILEEN
PUFFER	SARA
REIFFARTH	DEBRA
ROLAND	KIRSTIN
ROSEN	ADAM
SANTAGATA	WILLIAM
SCHEBEL	BREE
SHANLEY	KRISTIN
SOLOH	DORIS
SOUTHWORTH	ARLENE

CUSTODIANS

ANDERSON	SHEILA
ANGEVINE SR	BRIAN
ARNOLD	PATRICIA
BECKMAN	JOANNE
BONNEAU	VICTOR
BROWN JR	FREDERICK
CARON	FRANCIS
CAULDWELL	WILLIAM
CHLEBEK	ROBERT
DRURY	MICHAEL
DUFAULT	PAUL
DUPHILY	RICHARD
ELKINS	MARY
ELLIS	WILLIAM
FARRELL	TERRY
FAUTEUX	JOSEPH
FORBES	LORIE
GAUDETTE	DALE
GERMAINE	JOSEPH
GUILBAULT	WILLIAM
HAGERTY	STEPHEN
HARMON	DEXTER
HATCH	JOHN
HINDLE	ROBERT
IAVARONE	DOUGLAS
JARVIS	WAYNE
JOHNSON	EDWARD
LABREE	JOHN
LAVALLEY	JOANNE
LAVALLEY	JOSEPH
LABREE	FRANK
LAGASSE	CHERYL
LAMBERT	WILLIAM
LAVOIE, JR.	VICTOR
LEMIEUX	LILLIAN
LEMIEUX	LORRAINE
LETOURNEAU	ROGER
LONG	TODD
LUCIER	DONNA
MADDEN	LISA

\$37,555.55	\$33,427.49
\$74,969.65	\$105.30
\$46,352.44	\$22,126.80
\$70,569.50	\$35,489.83
\$39,810.55	\$3,402.00
\$69,297.76	\$50,361.42
\$62,743.37	\$45,802.68
\$67,967.90	\$33,756.26
\$64,177.90	\$29,427.01
\$67,869.50	\$421.20
\$67,869.50	\$245.70
\$35,612.04	\$34,912.55
\$27,532.80	\$16,963.58
\$47,662.85	\$4,032.00
\$68,669.50	\$1,117.35
\$13,582.96	\$3,458.00
\$59,359.00	\$36,033.19
\$36,414.49	\$29,651.70
\$67,889.50	\$61,978.92
\$47,986.93	\$26,178.80
\$22,143.45	\$47,231.87
\$61,637.90	\$9,422.00
\$11,341.55	\$38,794.86
\$67,569.50	\$36,998.63
\$60,738.00	\$1,117.94
\$63,586.90	\$33,651.42
\$59,783.06	\$2,474.40
\$64,834.00	\$43,916.55
\$56,067.15	\$34,634.87
\$23,350.25	\$2,968.00
\$70,097.76	\$3,574.35
\$26,762.05	\$26,434.78
\$39,694.44	\$33,854.03
\$15,600.73	\$39,165.24
\$35,248.21	\$36,503.02
\$65,844.90	\$38,454.47
\$39,982.44	\$38,775.47
\$68,051.66	\$32,849.38
\$63,715.90	\$15,758.01
\$61,832.00	\$32,498.84

2007 WAGE TOTALS

MIDDLE SCHOOL TEACHERS CONT

STETKIEWICZ	MICHAEL	\$71,511.82
THOMPSON	JEAN	\$68,831.66
TREMBLAY	JENNIFER	\$42,220.75
VEIT	LORI-JEANNE	\$62,470.36
VIGORITO	TODD	\$68,731.81
WARNER	ANDREA	\$68,669.50
WOJCIECHOWSKI	MARY	\$62,257.90
WRIGHT	KIMBERLY	\$37,511.55

ALLEN AVE TEACHERS

CURTIS	KATHLEEN	\$57,871.59
DAILEY	DEBORAH	\$58,051.59
GELATI-ARMELL	LAURIE	\$68,049.50
GUYOT	DIANE	\$68,669.50
MEEGAN	LAURA	\$62,437.90
PARISEAU	KERYN	\$31,998.58
PARKER	PAULA	\$31,207.81
PICARD	KARYN	\$66,431.66
ROBERTS	RENEE	\$66,131.66
SHERMAN	JANE	\$61,637.90
SMITH	MARY	\$67,869.50

FALLS SCHOOL TEACHERS

CARROLL	KATHLEEN	\$67,869.50
CARTER	MARY	\$20,488.91
GILSON-AUSSANT	ANNE	\$62,447.90
KIFF	NOREEN	\$64,350.90
LAFRATTA	CATHERINE	\$60,473.00
MCGOVERN	PATRICIA	\$67,869.50
MILLER	CINDY	\$38,936.41
PAPINEAU	SHARLENE	\$60,692.36
PELLETIER	SHARON	\$61,811.74
PETRUCELLI	TERESA	\$71,662.50
TABER	JENNIFER	\$24,424.69
TODD	LEE	\$68,669.50

MARTIN SCHOOL TEACHERS

BALBONI	DIANNE	\$63,157.90
BANNON	SUZANNE	\$63,968.00
BERTINO	ELEANOR	\$62,357.90

CUSTODIANS CONT

MADDEN	MICHAEL	\$39,534.29
MARTEL	FREDERICK	\$35,839.63
MERIGOLD	NANCY	\$36,503.02
MITCHELL	CARL	\$47,224.51
MONTEIRO	FRANCIS	\$93.60
MORGAN	JEFFREY	\$60,100.35
POIRIER	JEFFREY	\$93.60
RANCOURT	DAVID	\$52,263.35
RENAUD	JAMES	\$35,699.49
ROESSLER	JOHN	\$33,965.94
RUDDER	JAMES	\$38,052.10
RUSSELL	JAMES	\$41,321.24
SALVAS	KAREN-JEAN	\$35,025.25
SHIROSKY	ANN	\$824.16
SHIROSKY	CHRISTINE	\$28,040.39
SILVA	THOMAS	\$1,678.95
SMITH	JILL	\$6,149.80
SOVA	PAUL	\$45,793.87
SPITALERI	PAUL	\$33,665.55
TIBBETTS	DONALD	\$46,042.92
TURCOTTE	CHAD	\$8,538.61
TURCOTTE	SANDRA	\$31,486.74
VENTURA	JOHN	\$53,045.88
WHITE	TIMOTHY	\$462.15
WING III	WILLIAM	\$58,481.29
WISE	CYNTHIA	\$32,591.04
WITHINGTON	JOSEPH	\$1,584.44
WOJCICKIEWICZ	MICHAEL	\$45,812.81

LUNCHROOM

ANTOSCA	DAWN	\$7,545.98
ARMINIO	ANNE	\$14,636.99
ARRUDA	JOSEPH	\$12,801.09
AUSSANT	DIANE	\$18,896.00
AYOUN	JEANNE	\$183.89
BAKER	CHIZUKO	\$7,252.27
BALL	LORI	\$5,954.22
BALLARD	JOANNE	\$5,502.90
BARRETT	LORI-ANN	\$7,748.91
BERGH	MARIE	\$75.44

2007 WAGE TOTALS

MARTIN SCHOOL TEACHERS CONT

BROUWER	LESLIE
CHISHOLM	SHEILA
DAGESSE	LINDA
DOUCETTE	BRENDA
FERREIRA	LINDA
FINAN	TRACY
FLICKINGER	DOROTHY
FLYNN	NANCY
FRAPPIER	MARY
HALE	JAYNE
HASELTON	BETH
HEALEY	JACQUELINE
HOLCOMB	BARBARA
INGLESE	SUSAN
LECO	JUDITH
LYNN	WANDA
MANCHESTER	PATRICIA
MCKEON	MICHELLE
MCNALLY	KATHARINE
MICHELI	PATRICIA
NEVES	MELISSA
NOLAN	GRETCHEN
PARKER	KIMBERLY
ROLLINS	CAROL
SMITH	PATRICIA
STEWART	TINA
SULLIVAN	ANNE
TANNOCK	PATRICIA

\$65,733.35
\$69,569.50
\$70,859.50
\$61,157.90
\$68,669.50
\$58,350.84
\$71,041.50
\$66,366.55
\$67,569.50
\$36,057.41
\$23,350.25
\$60,377.36
\$62,257.90
\$54,568.39
\$65,931.90
\$45,359.97
\$64,157.90
\$65,831.66
\$60,857.60
\$66,489.80
\$30,313.95
\$39,026.41
\$55,235.62
\$64,157.90
\$61,247.90
\$69,962.50
\$72,032.50
\$65,831.66

ROOSEVELT AVE TEACHERS

CLARK	LINDA
EAGLESTON	MARIANNE
ENGLER	ANDREA
FEID	LESLIE
HENDERSON	BRENDA
MURPHY	PAULETTE
ROSS	KAREN
SAUCIER	JAIME
SKOLSKI	ANNE
SMITH	MARYBETH

\$63,138.00
\$68,769.50
\$62,257.90
\$63,490.56
\$67,569.50
\$70,734.50
\$68,669.50
\$44,916.15
\$62,657.90
\$58,328.05

LUNCHROOM CONT

BETTS	ROCHELLE
BROWN	ANN MARIE
BRUNELL	NOREEN
BULLOCK	RITA
BURNS	NANCY
CAMPBELL	MARY ANN
CARLSON	ELIZABETH
CHLEBEK	JUDY
CHOINIERE	CHRISTINE
COFFILL	LYNDA
COLE	LAURINE
COLLINS	JEANNE
CORVESE	CHRISTINE
CROWDER	KAREN
CURLEY	STEPHANIE
DUFAULT	NANCY
DUNN	ELAINE
FORBES	LINDA
FORIT	SHARON
FORTIER	MEREDITH
GRISWOLD	DEBORAH
GROH	CHERYL
HALLAHAN	KATHLEEN
HICHBORN	CAROLYN
HOPE	MELISSA
HRYCENKO	ELLEN
JOHNSON	EVELYN
JOHNSON	JEANNE
JORDAN	AUDREY
LAVIN	JOANNE
LEBEAU	KAREN
LEVESQUE	YVONNE
LONG	ROSEMARY
MACEACHERN	DONALD
MARCHAND	MICHELLE
MCAULIFFE	BARBARA
MCAVOY	THERESA
MEEHAN	SHARON
MEYER-PLANTE	BARBARA
MOBRIANT	SHIRLEY

\$12,968.37
\$19,099.71
\$6,597.86
\$198.03
\$528.09
\$7,663.79
\$999.63
\$18,371.07
\$4,312.54
\$13,219.16
\$12,013.82
\$13,129.56
\$674.26
\$12,842.20
\$7,909.64
\$117.90
\$9,564.67
\$7,122.64
\$697.83
\$4,040.40
\$1,026.72
\$9,821.48
\$17,764.59
\$20,363.66
\$52,737.15
\$12,130.49
\$1,864.10
\$5,322.43
\$7,265.60
\$8,145.62
\$14,277.24
\$15,283.06
\$6,147.37
\$6,221.04
\$13,010.41
\$7,272.85
\$3,706.38
\$5,371.64
\$769.52
\$594.62

2007 WAGE TOTALS

ROOSEVELT AVE TEACHERS CONT

SULLIVAN CHRISTINE
VAN DEN BERGHE CATHERINE

\$62,257.90
\$62,928.00

COMMUNITY SCHOOL TEACHERS

ABENANTE BERNADETTE

\$15,147.82

BRAGUE MARY

\$66,131.66

CIOE PAULA

\$13,315.36

CLOSE MARIE

\$61,457.90

CURELOP LAUREN

\$43,401.93

D'ERI KATHLEEN

\$57,871.59

DUNPHY MARCIA

\$61,457.90

LEE ELIZABETH

\$67,869.50

MARTIN NANCY

\$68,669.50

MURPHY PAULA

\$56,067.15

OBERTI ANNE

\$62,357.90

PAULHUS ALICE

\$61,157.90

PICINI JOAN

\$42,597.76

RACKLIFFE KELLY

\$14,739.05

SANFORD KAREN

\$68,769.50

SCHOFIELD ELIZABETH

\$60,377.36

SELLERS KELLY

\$39,748.65

SIENKO DEBRA

\$53,985.73

AMVET BLVD TEACHERS

AVILA MAUREEN

\$67,869.50

BENNETT DENISE

\$68,789.50

BOYLE CINDY

\$48,134.02

BREMS CORINNE

\$40,937.25

CHRETIEN TRACEY

\$44,724.56

COURNOYER ELLEN

\$61,477.90

DELAGE NANCY

\$64,157.90

GIBSON LAURIN

\$64,177.90

HANRAHAN SHARON

\$68,769.50

HORLBOGEN ELIZABETH

\$40,477.50

KATSIBAS MIRANDA

\$37,223.55

KRYPTOWICZ HOLLY

\$62,138.00

LAFORTUNE SUSAN

\$70,061.66

LATIMER SUSAN

\$66,931.66

LUMNAH GAIL

\$64,157.90

MCDONNELL JOANNE

\$64,157.90

LUNCHROOM CONT

MOREAU SUSAN

\$4,507.60

MORIARTY ALICIA

\$12,816.71

MULLANEY ELEANOR

\$6,595.37

NEWTON DARLENE

\$6,826.83

NOVIELLO DONNA

\$4,429.92

O'NEIL LAURA

\$289.94

OLDHAM SHIRLEY

\$6,469.00

PANAGOPOULOS DONNA

\$5,338.36

POIRIER SALLY

\$6,274.04

REACH MICHELLE

\$3,011.42

REIDEL TIMOTHY

\$15,688.39

ROBINSON ALISON

\$7,866.67

SEVIGNY PATRICIA

\$10,195.74

STELIGA MARILYN

\$13,067.58

TREMBLAY IRENE

\$13,740.10

TWYMAN PERILENE

\$5,316.84

VARS RHODA

\$31,733.66

WINGET JENNIFER

\$4,658.42

ATTENDANCE OFFICER

MCGRATH NEIL

\$16,355.21

GUIDANCE

CAPRINA ERIN

\$66,184.34

DETRI LAURA

\$54,452.31

DRAPEAU SARA

\$40,970.51

GAVAN JUDD

\$43,026.52

GAY LINDA

\$70,690.54

SANDLAND CHERYL

\$71,482.70

SENECAL ALAN

\$77,933.46

PARA-PROFESSIONALS

ABROMOWSKI RITA

\$16,182.20

ALEXANDER JERILYN

\$16,695.90

ALLEN JUSTIN

\$38,051.00

AMATO DEBORAH

\$14,787.89

ANDERSON JAQUELINE

\$16,618.60

ANDRIKOPOULOS PAULA

\$10,841.15

BAILEY SHANNON

\$14,337.18

BALLOU CRYSTAL

\$14,772.12

2007 WAGE TOTALS

AMVET BLVD TEACHERS CONT

SIEWERS	NANCY
THOMPSON	CAROLYN
UTHOFF	PAULA
WALKER	MELANIE

\$61,893.60
\$62,257.90
\$48,027.25
\$52,889.09

SPECIAL SUBJECT TEACHERS

ALLEN	ANN
BENSON	VIRGINIA
BRESSON	MELANIE
BUTLER	ELLEN
CURREN	MOLLY
ESTEY	ARLENE
GARROTT	SALLY
GOLDMAN	KIM
GOLDSTEIN	MARSHA
GOYETTE	CHRISTINE
HEILE	MARGARET
HOLMES	ANN
JOHNSON	HEATHER
JOHNSON	KRISTEN
KAYATA	DAVID
KUMMER	KURT

\$45,479.70
\$66,131.66
\$49,295.46
\$67,869.50
\$40,719.21
\$62,377.90
\$61,457.90
\$41,417.49
\$70,569.50
\$73,212.91
\$71,740.50
\$56,067.15
\$60,647.36
\$50,675.61
\$68,669.50
\$68,552.90

SUBSTITUTE TEACHERS

MCQUADE	DACIA
NEDDE	B. JEAN
NICODEMUS	EMILY
PLESHAR	LAURIE
QUINLAN	MARGARET
SLAVINSKAS	SUSAN
SMITH	VALERIE
STRIMPLE	DAVID
SVENDSEN	PATRICIA
ACOSTA-FRIZZELL	SHEENA
ALLEN-NAUGHTON	CHRISTINE
ALVES	STEVEN
AMIN	MANESH
ANDRE	DAVID
ANDREWS	DARNELL
ANGELOSANTO	DANIEL

\$45,893.93
\$65,720.90
\$77,034.09
\$63,190.56
\$45,422.56
\$60,711.74
\$65,058.32
\$91,061.54
\$67,869.50
\$5,421.00
\$65.00
\$2,649.00
\$520.00
\$3,341.14
\$195.00
\$195.00

PARA-PROFESSIONALS CONT

BARRETT	DEBRA
BEAULIEU	PATRICIA
BISBEE	RAMONA
BOLTON	JACQUELINE
BREDBERG	STEPHANIE
BROWN	CLAIRE
BURNS	ANN MARIE
BURT	KATIE
CANOVA	DONNA
CAREY	KATHLEEN
CAVELLA	MARY ELLEN
CAVICCHI	ANN MARIE
CHAHWAN	LYNNE
CHANDLER	SUSAN
CHARETTE	DEBORAH
CHILDERS	KERI
CHRETIEN	SHARON
CLARK	MICHELE
COELHO	KENDYL
CONLEY	SARAH
CONLON	BRENDA
COOGAN	MEGAN
COOGAN	PATRICIA
COOK	LORNA
COOPER	SHARON
COTTAM	BEVERLY
CROKE	SONYA
CURRAN	VICTORIA
D'ANTONIO	ELISE
DAKIN	STEPHEN
DESCHENES	ANDREW
DESJARDINS	MELISSA
DEYESSO	ANITA
DIMARCO	KATHLEEN
DRUMHELLER	LOIS
DUPLESSIS	LISA
DUGGAN	MARY
EFFLER	WILHELMINA
ERICKSON	MARI
ERTI	KELLIE

\$13,764.04
\$13,297.37
\$14,471.09
\$12,316.20
\$8,033.91
\$15,721.89
\$15,339.96
\$1,847.52
\$13,277.04
\$13,332.66
\$6,185.44
\$16,824.60
\$2,052.12
\$15,546.88
\$5,144.34
\$16,431.00
\$14,204.08
\$16,147.55
\$7,042.58
\$18,064.52
\$16,693.60
\$14,026.36
\$15,385.88
\$16,371.84
\$13,186.88
\$4,740.43
\$14,031.36
\$16,084.92
\$12,989.50
\$10,960.00
\$43,019.96
\$17,512.30
\$17,192.50
\$20,096.87
\$24,402.35
\$14,121.84
\$17,434.28
\$21,514.10
\$17,131.98
\$14,707.53

SUBSTITUTE TEACHERS CONT			PARA-PROFESSIONALS CONT		
ANZIUNO	ANTHONY	\$65.00	FARRINGTON	KATHRYN	\$20,331.75
ASTACIO	DESIREE	\$620.60	FITZGERALD	VERONIKA	\$8,193.32
AUGOUSTAKIS	SOPHIA	\$7,797.80	FLANNERY	KAREN	\$2,340.60
BAINTON	KORI	\$730.78	FLYNN	CHRISTOPHER	\$14,032.28
BALDASARO	ERICA	\$519.20	FONTANA	JILL	\$14,575.82
BALDWIN	SUSAN	\$1,992.60	FORAN	PAMELA	\$14,524.66
BANNON	CATHERINA	\$1,768.18	FORD	LINDA	\$15,900.90
BARBIERI	MICHELLE	\$903.60	FOSTER	MARYANN	\$16,324.45
BARNEY	ALYCIA	\$877.40	FOURNIER	VICKI	\$15,594.44
BARROWS	LORRAINE	\$488.50	GAUMOND	BETHANY	\$4,199.17
BARTLETT	ROBERT	\$455.00	GAUTHIER	KAREN	\$16,335.36
BARTON	KELLY	\$2,164.00	GAUTIERI	LYNDA	\$15,143.24
BECKMAN	KIMBERLY	\$5,419.61	GEMINIANI	PATRICIA	\$19,157.25
BELL	KIMBERLY	\$910.00	GIMLER	DONNA	\$5,865.60
BERALDI	LAUREN	\$389.20	GUERTIN	SHARON	\$14,822.40
BERKLEY	MARY-BETH	\$5,216.86	HAGERTY	CHRISTINE	\$16,618.10
BERNIER	JANINE	\$325.00	HAINES	TRACY	\$19,757.05
BERTRAND	CHRISTINE	\$10,910.07	HALL	DONNA	\$17,614.80
BIBEAULT	ANNE	\$17,400.00	HAMILTON	KATHLEEN	\$15,410.32
BISBEE	CHRISTINA	\$449.40	HATHAWAY	RANDI	\$14,885.62
BLACKBURN	JOHN	\$26,859.80	HAVENS	MERRYL	\$28,874.18
BLAIS	LOIS	\$6,163.56	HEFRON	ROBERT	\$10,471.39
BLAISDELL	KELLY	\$7,417.64	HENRIKSEN	LINDA	\$13,977.18
BLANCHARD	MARY-JANE	\$64.20	HEYLIN	KATHY	\$15,962.60
BROUSSEAU	MARION	\$99.77	HIGGINS	MARTHA	\$16,806.00
BRULE	KERI	\$195.00	HODGE	ELLEN	\$15,191.36
BUCKLEY	SANDRA	\$9,132.94	HOLDEN	PAMELA	\$15,454.24
CABRAL	PAMELA	\$7,985.52	HUNZEKER	PAULA	\$3,993.12
CAMBRIDGE	JEFFREY	\$1,300.00	INNARELLI	MARIE	\$16,972.96
CAMERLIN	ELIZABETH	\$65.00	ISSLER	PHYLLIS	\$8,620.24
CAPPADONA	SUZANNE	\$642.60	JANSON	RAYMOND	\$16,414.50
CARCIERI	CAROL	\$195.00	JOLLY	KATHLEEN	\$15,160.24
CARNELL	WILLIAM	\$65.00	JUSCZYK	CECILE	\$16,409.30
CARTIER	CHARLENE	\$584.20	KELLY	JOYCE	\$14,236.84
CASEY	ALEXANDRA	\$133.75	KENNEDY	JEROME	\$18,899.43
CHANG	DARLENE	\$910.00	KIRBY	ANNE	\$13,527.32
CHEN	JENNY	\$65.00	LAFRENIERE	HEATHER J MC	\$14,516.21
CHISHOLM	CINDY	\$5,005.00	LAMBERT	RENEA	\$12,392.80
CLAPPIN	ELIZABETH	\$4,530.95	LAREAU	NANCY	\$6,132.35
CLARK	KATIE	\$3,965.87	LARKIN	KATHLEEN	\$7,545.47

SUBSTITUTE TEACHER CONT			PARA-PROFESSIONALS CONT		
CLARK	MARY	\$8,600.00	LENNON	KAREN	\$16,606.23
CLARK	VICTORIA	\$1,112.80	LESCANO	SHERRY	\$23,139.48
CLARNER	ELIZABETH	\$4,470.60	LOMBARDI	DIANE	\$12,670.49
COBB	JUDITH	\$2,094.00	MACLEOD	TAMMY	\$14,742.94
COSTELLO	JENNIFER	\$3,048.31	MALACHOWSKI	MARY	\$18,195.60
CRANE	SUSAN	\$65.00	MANCO	JENNIFER	\$5,223.30
CRONHOLM	ANDREW	\$260.00	MASTROPOLL	DENISE	\$14,195.53
CROWLEY	STEPHEN	\$1,560.00	MCCARTHY	MARY	\$5,562.28
CUPP	PATRICIA	\$3,242.80	MCDONALD	JOAN	\$13,491.12
DAGESSE	ARIELLE	\$128.40	MC FALL	TABITHA	\$14,637.66
DAVIDSON	JANE	\$4,741.00	MCGRATH	JOANNE	\$17,712.47
DELBONIS	JOHN	\$5,274.00	MCHUGH	JENNIFER	\$13,065.92
DESCHENES	STEPHANIE	\$5,435.43	MCNAMEE	SUZAN	\$13,996.15
DI FIORE	RONALD	\$260.00	MCSWEENEY	PAULA	\$11,086.26
DIRENZO	SHEILA	\$128.40	MEIERDIERCKS	JANICE	\$16,409.10
DUQUETTE	CHRISTINE	\$129.20	MERRIAM	MAUREEN	\$15,705.84
EDWARDS	KYLE	\$430.00	MORSE	DIANE	\$12,342.27
EFFLER	MARY	\$749.00	MOTT	LAURENA	\$11,858.52
EESTRELLA	KATRINA	\$573.00	MURPHY	ANNE	\$10,681.79
FALCONER	MICHELLE	\$810.53	NICHOLAS	SHARON	\$14,636.14
FARREN	JESSICA	\$2,586.74	O'HALLORAN	HELEN	\$28,356.17
FARREN	MATTHEW	\$326.35	PASCIUTO	MARLENE	\$14,259.50
FEELY	GWENDOLYN	\$330.27	PASQUEL	COLLEEN	\$6,478.34
FEID	MATTHEW	\$111.18	PATALANO	FRANCINE	\$16,272.08
FILONOW	CHRISTINE	\$2,277.68	PERREAULT	LYNNE	\$11,934.60
FIRICANO	CATHY	\$7,156.73	PHILBERT	LOIS	\$17,087.08
FOLAN	KAREN	\$6,418.56	PIERCE	EUGENIA	\$17,166.10
FOSTER	PATRICIA	\$64.20	PINO	MARIE	\$10,120.77
FRANKIAN	DEBRA	\$192.60	PLUMB	CHERYL	\$4,380.90
FREDETTE	CHARLOTTE	\$2,872.97	POST	KALA	\$13,637.04
FROST	MARY JEAN	\$2,637.00	QUINN	NANCY	\$12,955.84
FRUTCHEY	MARTHA	\$2,365.00	RABUFFO	JACQUELINE	\$12,714.55
GAMBARDELLA	DANIEL	\$65.00	ROBILLARD	CHERYL	\$12,780.07
GAUDET	JULIA	\$1,005.80	SARAZIN	LISA	\$16,363.15
GEORGE	JULIA	\$1,188.00	SCHMIDT	TAMELA	\$16,512.15
GIARRUSSO	DONNA	\$589.21	SCHOFIELD	JANICE	\$15,896.68
GIFFORD	LINDSAY	\$256.80	SCHRICKER	JANET	\$16,009.66
GIRLING	RHONDA	\$195.00	SHEPARD	JANE	\$14,046.72
GIUSTI	DARLENE	\$7,061.92	SHERMAN	CYNTHIA	\$16,465.75
GOAD	BARBARA	\$1,749.40	SHOOP	DIANA	\$41,518.82

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SUBSTITUTE TEACHER CONT			SPECIAL NEED TEACHERS CONT		
KELLY	MARY	\$5,842.51	CHARNLEY	DONNA	\$70,413.55
KELLY	TIMOTHY	\$38,461.84	CHRISTOPHER	KAREN	\$38,279.74
KIBBE	CHRISTOPHEI	\$1,396.00	COBLENTZ	HOPE	\$65,831.66
KIBBE	IAN	\$1,174.55	COLLIE	ANN	\$62,523.00
KIBBE	SIOBHAN	\$1,798.00	COMPAGNONE	LORIANN	\$39,562.43
KIFF	JASON	\$3,074.00	COOPER	SUSAN	\$64,273.55
KIRK	LAURA	\$195.00	COUPE	DALE	\$68,769.50
KRENTZMAN	PERRY	\$1,100.00	CREAR	SANDRA	\$65,831.66
LACROIX	JOHN	\$2,405.00	DAVIS	JESSICA	\$59,727.02
LAFORTUNE	KATELYN	\$834.60	DEFAZIO	PETER	\$81,606.78
LAPOINTE	BERNADETTE	\$567.10	DELBONIS	LAURA	\$62,531.00
LABRIE	PAULETTE	\$2,860.00	DELISLE	EILEEN	\$30,783.90
LAGASSE	JESSICA	\$4,881.89	DEMPSEY	JOHN	\$76,288.30
LAMBERT	VIRGINIA	\$5,589.20	DESILETS	DIANE	\$39,694.44
LAROCQUE	JESSICA	\$1,837.40	DONOVAN	LINDA	\$15,743.36
LAWES	LAURIE	\$13,936.18	DUSO	APRIL	\$40,031.94
LAWES	MELISSA	\$741.79	ELLIS	LAVINIA	\$39,499.20
LEBLANC	MARGARET	\$10,274.72	ENSGIN	JULIE	\$68,807.66
LEE	PATRICIA	\$390.00	ERIKSON	WENDY	\$13,029.50
LENAHAN	BROOKE	\$520.00	FABRIZIO	CLAIRE	\$34,243.50
LINOWSKI	MARTHA	\$3,209.44	FALES	PATRICIA	\$63,992.00
LIPSETT	LISA	\$65.00	FISHER	REBECCA	\$44,257.93
LITTLE	JILL	\$1,890.00	FOSTER	ALAN	\$14,714.18
LOMBARDI	JENNIFER	\$813.20	FOUGERE	DONNA	\$71,844.50
LONZO	ANNE	\$7,012.71	GAGNE	LYNNE	\$70,914.66
LOZINSKI	JOELLE	\$2,737.25	GARLICK	JOANNE	\$47,946.07
LYNN	ANNIE	\$2,550.59	GASSNER	KIMBERLY	\$13,595.16
MACDONALD	JOSHUA	\$455.55	GIFFORD	LEE	\$60,528.00
MAHER	MARY	\$259.20	HARKER	KEVIN	\$45,825.60
MALIAKAL	RAPHAEL	\$260.00	HARVIE	CORINNE	\$37,992.85
MALIK	MANGALA	\$130.00	HUMPHREY	JUDITH	\$41,803.71
MALONEY	SCOTT	\$390.00	HURLEY	DEBRA	\$68,769.50
MANOSH	JONATHAN	\$975.00	JAMIESON	GWYNNE	\$15,571.75
MASON	LORI	\$2,167.38	JOHNSON	PETER	\$50,710.17
MCADAM	DIANNE	\$700.00	JONES	SUSAN	\$44,310.00
MCCARTHY	GEORGE	\$1,600.00	KARG	LEE ANN	\$11,083.07
MCELWEE	DALE	\$2,633.40	KEARNEY	CATHERINE	\$70,569.50
MCGRATH	MICHELE	\$585.00	KEENE	TRACI	\$35,879.06
MCLAUGHLIN-HATCH	AMY	\$6,045.00	KELLEY	MARYANNE	\$60,198.00
MEEHAN	TIMOTHY	\$844.20	KIRBY	BRIAN	\$60,438.00

SPECIAL NEED TEACHERS CONT					
LAROCQUE	BETH	\$130.00			\$66,221.66
LAROSEE	DAVID	\$195.00			\$33,931.80
LEGG-BAKER	SHEENA	\$3,252.80			\$66,011.66
LOMBARDI	STACY	\$1,238.76			\$49,759.67
LOPES	MARIE	\$2,286.05			\$69,294.50
MAHER	GAIL	\$4,700.00			\$74,050.32
MARSHALL-WALKER	GAIL	\$2,211.66			\$65,825.50
MARTONE	MICHAEL	\$3,021.25			\$36,170.60
MASON	PATRICIA	\$10,959.40			\$69,353.50
MEROPOL	ROSALIE	\$64.20			\$69,469.66
MILEWSKI	KRISTEN	\$2,372.00			\$46,311.93
PETERSON	HEATHER	\$512.56			\$60,711.74
PRECOURT	KIM	\$4,882.00			\$66,931.66
REMINDER	NICOLE	\$7,872.10			\$68,870.50
REYNOLDS	MAUREEN	\$2,380.76			\$48,109.88
REYNOLDS	THERESA	\$2,535.00			\$44,623.09
RICHARDS	JILL	\$1,883.40			\$11,592.72
SALMON	AMY	\$8,755.00			\$63,190.56
SAMMA	JAMEELA	\$975.00			\$60,527.36
SCOFFONE	DIANE	\$1,235.00			\$65,921.66
SHANK	KATHLEEN	\$65.00			\$69,375.76
SHAUGHNESSY	JILL	\$138.42			\$55,605.84
SILVA	GAIL	\$32.10			\$60,377.36
STAPLETON	KELLY	\$1,048.60			\$60,138.00
THORNTON	LORI	\$260.00			\$66,131.66
TUFAROLO	MARGERY	\$3,250.00			\$45,479.70
VARR	KERRY	\$956.34			\$63,490.56
VIDAL	CHERYL	\$3,835.00			\$54,355.74
WALLICK	CAROLYN	\$2,957.90			\$64,810.56
WEBB	ANGELA	\$195.00			\$9,540.40
WEBSTER	CHERYL	\$1,005.80			\$10,760.66
WEYMOUTH	LORRAINE	\$1,381.90			\$63,568.14
WHITE	PAULINE	\$129.20			\$47,718.20
<u>CHAPTER 1 TEACHERS</u>					
BOYNTON	NANCI				\$27,328.04
BURDETT	JEANNE				\$69,569.50
FITZGERALD	JENNIFER				\$54,158.27
KELLY	BROOKE				\$43,401.93
KULCZYK	CORNELIA				\$67,084.80

SUBSTITUTE TEACHERS CONT			PSYCHOLOGICAL SERVICES		
SCOTT	REBECCA	\$1,358.60	CARMIGNANI	DENISE	\$74,121.54
SEAVEY	DAVID	\$960.00	CHAMBERLAIN-COSTE	ELLEN	\$73,295.00
SELLNER	MARY	\$778.40	CRAWFORD	DONNA	\$75,160.96
SEXTON	JACLYN	\$324.20	GARNITZ	LINDA	\$55,325.96
SHANLEY	CAITLIN	\$3,933.75	GRAVELINE	JENNIFER	\$65,294.79
SHIROSKY	RONALD	\$10,686.72	HARDRO	SHELLEY	\$46,030.09
SIEWERS	DAVID	\$66.88	JEFFERSON	TERESA	\$17,225.95
SILVESTRI	SHANNON	\$65.00	KEELER	ELLEN	\$70,682.70
SLOWEY	CATHERINE	\$616.30	KOVACEVICH	MICHAEL	\$73,736.70
SMITH	JOYCE	\$9,295.00	LEVESQUE	LORI	\$74,793.96
SMITH	ROSIE	\$6,686.48	MC GHEE	HOLLY	\$37,848.76
SOLMONESE	MELISSA	\$65.00	MORAN	MARIA	\$74,260.70
ST LAURENT	KATIE	\$3,532.03	O'CONNELL	MARY	\$70,472.70
STETKIEWICZ	SCOTT	\$520.00	SCHOCH	CYNTHIA	\$70,382.70
STIMSON	ROSE	\$585.00	SHELMERDINE	ANNE	\$76,004.70
STUART	SANDRA	\$5,175.00	TOLSTONOG	DEBRA	\$71,507.27
TAKSAR	MELISSA	\$888.10			
TARDIF	KAREN	\$40,420.00			
TAYLOR	MARGARET	\$650.00	HAND	MARY DEBRA	\$68,025.66
TAYLOR	SUSAN	\$845.00	LENAHAN	KAREN	\$30,579.12
TETREAULT	JILL	\$322.60	RUBIN	SUSAN	\$67,569.50
THOMPSON	CAITLIN	\$611.50	TIBBETTS	JANE	\$68,669.50
THORTON	MATTHEW	\$652.70	WOODWORTH	MAUREEN	\$65,567.90
TOSTI	JILL	\$260.00			
TRIMBACH	ASHLEY	\$2,992.98			
TWISS	JULIE	\$1,365.00			
VANDEGIESEN	CAITLIN	\$325.00	<u>SCHOOL COMMITTEE</u>		
VIDAL	SAMANTHA	\$324.20	CALCIA	ANTHONY	\$1,000.00
VINE-SMITH	DEBORAH	\$192.60	FROST	CHRISTOPHER	\$1,000.00
WALKER	ELAINE	\$3,899.55	KUMMER	WILLIAM	\$1,000.00
WALKER	ELENA	\$3,638.40	MANOOGIAN	DAVID	\$1,200.00
WALNUT	MARY	\$3,407.30	MCKENNA	JAMES	\$1,000.00
WEINTRAUB	RACHAEL	\$1,231.80	PICKERING	KENNETH	\$1,000.00
WELDON	DOUGLAS	\$8,110.48			
WELDON	MEGHAN	\$1,123.50			
WEST	KATHLEEN	\$1,419.60			
WEYMOUTH	MATTHEW	\$2,694.00			
WHITNEY	CATHERINE	\$311.88			
WILK	COURTNEY	\$519.20			
WITKUS	SARAH	\$3,444.65			

2007 WAGE TOTALS

<u>SUBSTITUTE TEACHERS CONT</u>	
WITSCHI	SYLVIA
WUESTHOFF	DIANE
WYNN	KIMBERLY
ZARRELLA	ROBERTA
ZECHER	PATRICIA
<u>TOTALS:</u>	
	\$65.00
	\$9,700.18
	\$1,235.00
	\$49,564.20
	\$25,510.00
	\$26,715,902.65
	\$20,962,366.89

TRI-COUNTY REGIONAL HIGH SCHOOL

Honorable Board of Selectmen,

The 2007 Annual Report of the Tri-County Regional Technical High School is hereby respectfully submitted.

In July, 2007 the School Committee reorganized and elected the following officers: Chair, Paul Carbone (Franklin), Vice Chair, Henry J. McDeed, (North Attleboro) and Secretary, Jonathan Dowse, (Sherborn).

The School Committee conducts its regularly scheduled meetings on the third Wednesday of each month at 7:00 P.M. in the Conference Room at the school. Sub-committee meetings are scheduled as needed.

Graduation:

On June 3, 2007, 177 students graduated in an impressive afternoon ceremony. Superintendent Barbara A. Renzoni presided over the ceremony while Paul Carbone, Chairman of the Tri-County School Committee, delivered the welcoming address to more than one thousand guests. Jean Mallon, Director of Guidance, presented scholarships and awards totaling \$61,000 to deserving seniors.

Guidance and Special Education Services

In September 2006, Tri-County welcomed approximately 896 students to the new school year. The break out of students from member towns is as follows: Franklin 168, Medfield 17, Medway 50, Millis 45, Norfolk 37, North Attleboro 240, Plainville 88, Seekonk 64, Sherborn 3, Walpole 58, and Wrentham 70. Also 56 students were enrolled from out-of-district towns.

During the 2006-2007 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 regarding career pathways and post-secondary education. Safe and Drug Free presentations were offered to students school wide. The Guidance Department presented programs on preparing for college with the assistance of personnel from Dean College and MEFA. Tri-County hosted Career Days for over 2,500 Grade 8 students from the Regional District.

Guidance services have been expanded to include the development of a four 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. College planning is enhanced using an electronic planning platform which can be accessed by parents, students, and counselors. Additional College planning information is available on the school website.

Academics:

Tri-County continues to meet Adequate Yearly Progress (AYP), and 100% of the Class of 2007 passed the MCAS Assessment. To enhance the possibility for an increasing percentage of students to achieve proficient and/or advanced status on future MCAS assessments, and to prepare for the heightened state expectations in Biology, the administration re-configured the delivery of our special education services in grades 9 and 10. Implementing a special education consultant model in English and mathematics, and to a lesser degree in science, has allowed for students with an IEP to have greater access to the College Preparatory curriculum, without sacrificing due attention to their required accommodations. In addition, this model has enabled us to limit class sizes in these core areas.

As a means of preparing for the Senior Project, successful completion of which is now a graduation requirement, all students in grades 9 and 10 complete a documented research paper in English class. Tri-County students also continued to excel in competitive academic writing and speaking events, capturing the state scholarship in the AFL-CIO essay contest, as well as all four local awards and a district award in the Voice of Democracy contest.

In the area of Social Studies the cycle of community service hours was completed this year with the addition of required hours in grade 11. This department has also expanded its efforts to maintain high standards with the continuing development of common course assessments beyond the mid-year and final exams.

Significant professional development in technology during this year increased the ability of individual teachers and department groups in utilizing data to inform instruction, and in re-aligning the sequence/focus in specific curriculum areas. Training in Smartboard technology has also served to enhance instruction and engage students.

Further refinements to the scoring rubrics for the various components of the Senior project have facilitated the grading process; the success of the Senior Project Fair in 2006 prompted a repeat of this event in May, 2007, providing all students in the lower grades with a preview of their own future accomplishments, and allowing parents and advisory board members to witness the high level of skill attainment by our students.

As increasing numbers of Tri-County students decide to continue their formal education beyond high school, we have worked this year to provide students with additional academic opportunities, without compromising the time on learning needed to maximize their career-technical experience. After a year of investigation and preparation, Tri-County students will begin taking on-line courses after school in the fall of 2007. All offerings will carry College Preparatory weight and will enable participating students to expand their elective coursework and/or provide ancillary content for their vocational concentrations. Courses for which Tri-County students have registered include: Latin, Animal Behavior and Zoology, AP Computer Science, Criminology, Animation and Effects, Anatomy and Physiology, Flash MX Basics, Internet Research and Web Design; Investing in the Stock market, Business and Personal Law, Entrepreneurship, and Music Listening and Critique

Vocational/Technical Programs

Students in the Vocational/Technical Programs experienced many successes, both school wide, and in their individual career areas. The grade eleven students from every vocational area participated in the 10-hour OSHA training program in January. The training included two full days of interactive, specialized instruction in construction and general industry health and safety standards. All students passed the required exam and received a 10-hour OSHA green card. Also, all students in grades nine through twelve collected best works, both vocational and academic, letters of recommendation, awards and certificates, and resumes and cover letters to continue building their professional portfolios. And finally, Tri-County students again achieved success at the State Skills USA Competition. In fact, a student from Carpentry competing in the Principles of Technology competition was awarded 11th place at the National Skills USA Competition in June. A student in the post secondary Practical Nursing Program brought home the National Gold Medal for her achievement in Health Professional Portfolio. A student from the Early Childhood Careers shop was elected a Massachusetts State Officer for the coming school year.

Below are successes in individual vocational/technical areas:

Collision Repair/Auto Technology: Students in the Collision Repair Shop continued to serve the needs of the community and the Tri-County School District by repairing their vehicles under the supervision of their instructors. Auto Technology was the most popular vocational program among grade nine students this past year. Students in this shop repair, maintain, and service the Tri-County school vehicles as well as serve 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 Shop has expanded to include a newly constructed concrete slab outside of the shop area. This additional workspace will afford students the opportunity to experience outdoor building of large sheds and gazebos.

Computer Information Systems: The grade nine students in CIS created an E document for the Franklin School Committee this past spring. Students designed a web site from the Franklin School Committee's Policy Handbook. The finished product was presented to members of the Franklin School Committee by the students who participated in the project. Seven students in grade ten passed the A+ Certification exam this past year. These two accomplishments will certainly give CIS students many opportunities for employment and higher education success.

Cosmetology: This program continues to engage the largest number of students. Students in grades eleven and twelve 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. Students in grades nine and ten welcomed the students' mothers, aunts and grandmothers as special clients one day this winter.

Culinary Arts: Gerry's Place Restaurant and Bake Shop are open to the public for lunch during the school year. A new take-out service was instituted this past year. 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 receive Serve Safe Certification as well as achieve the standards set forth by the American Culinary Foundation.

Early Childhood Careers: The Preschool Program and Toddler Program continue to thrive. The Program is recognized by the National Association of Young Children as a program offering high quality education and care for young children. 80% of the graduates will attend state colleges and private four year colleges in the fall.

Electrical: Students in the Electrical Shop gain experience in simulated residential and industrial application as well as live work in the Tri-County school building. Students are preparing for the State Journeymen license examination as they successfully complete both the theoretical and shop aspects of the program.

Electronics: Students in this vocational area are gaining experience in the many Cooperative Education opportunities in the surrounding communities in their senior year, due to state of the art technology and training they receive at Tri-County.

Engineering Technology: The Engineering Technology Program is now in its second year. The Program achieved Project Lead the Way Certification during this past school year. Subject matter includes significant course work in mathematics, physics, and other sciences. Students enrolled are preparing for further education in the many fields of Engineering.

Facilities Management: Students in the Facilities Program are gaining skill in a variety of construction areas. Students may achieve welding certification while enrolled in the Facilities Program. Students also gain experience by contributing to the maintenance of Tri-County's grounds.

Graphics Communications: Students in the Graphics Communications Program are gaining experience as they provide design and printing services for Tri-County as well as for non-profit organizations in the surrounding communities.

HVAC&R: Our Heating, Ventilation, Air Conditioning and Refrigeration Shop received a facelift this past school year. Students will now be trained using the newest technology available. Students graduating from this shop are well prepared for high paying employment and further education.

Medical Careers: Students in grades nine through twelve receive highly specialized training in all aspects of the medical field. Students will take the Certified Nursing Assistant state examination. Other areas of focus include basic healthcare knowledge and Medical Assisting skills. These skills enable students to pursue career choices such as EMT, and EKG. Students gain practical experience in nursing homes applying skills of patient care and recreational activity.

Plumbing: The Plumbing Program continued another year of high student enrollment. An articulation agreement with the Plumbers and Pipefitters Local Union 4 was finalized during this past school year. The agreement will allow Plumbing students the opportunity for advanced placement in the apprenticeship training program.

Dental Assisting: We are pleased to announce the development of our newest technical program. The Dental Assisting Program will open its brand new laboratory to grade nine students this fall.

Continuing Education:

The Continuing Education Department at Tri-County offers both day and evening courses. The day program includes two courses, one for Cosmetology and the Licensed Practical Nursing. The evening program consists of approximately 80 different course offerings.

Adult Day Cosmetology: The adult Day Cosmetology Program is a full-time program that follows the high school calendar and runs from September to June. Registration for the program begins in the spring and details are available by contacting the Continuing Education office at Tri-County.

Evening Cosmetology: All phases of cosmetology are introduced the first half of the year. The student learns hairstyling, cutting, permanent waves, coloring, manicuring and skin care. Classes are held on Monday, Tuesday, Wednesday, Thursday and Friday evenings from 5:00 to 10:30 p.m., beginning September 10, 2007 through June 27, 2008.

Adult Day Practical Nursing: The Practical Nursing program is a full-time day program that follows the high school calendar. 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 exam. (Test of Essential Academic Skills) The pre-admission tests are administered from October to January. Details are available by contacting the Practical Nursing office at Tri-County.

Adult Evening Practical Nursing: The evening Practical Nursing Program is a part-time, two-year program that is held on Tuesdays, Wednesdays and Thursdays, 4:00-9:30 p.m. 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 (LPN).

Evening Adult Program: The evening Adult Education program at Tri-County consists of approximately 80 courses which are offered in the fall and spring semesters. 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/continuingeducation> or by calling the Continuing Education office.

Student Activities

National Honor Society: The Peter H. Rickard Chapter of Tri-County is comprised of sixteen (16) seniors and four (4) juniors. During the school year 2006-2007, these students participated in many fund-raising and community service activities both in and out of school. The National Honor Society was involved and assisted the Medway Chamber of Commerce in the “Drive for Handicapped Children” and in May, organized a drive to assist tornado victims in Greensboro, Tennessee.

Additionally, the National Honor Society hosted a “Leadership Breakfast” at the end of April, honoring Tri-County students who have served in various leadership roles, both elected and appointed during the school year.

In May, the National Honor Society organized Tri-County’s sixteenth Honors Night.

SkillsUSA: A national professional organization for career and technical student, SkillsUSA provides quality educational experiences in leadership, teamwork, citizenship and character development programs and activities, as well as opportunities for awards, tools, and scholarships through local, district, state, national and even international competitions in trade, leadership and demonstration programs.

Tri-County ‘s sophomores, juniors and seniors participated in the “In House” Competition over two days in March, competing in their individual vocational and technical programs. Tri-County sent one hundred twenty winners of these competitions to the District Competition. Ninety TC students qualified to advance to the State Competition. At this level, Tri-County earned two Gold, three Silver, and five Bronze medals. The Gold Medalists then participated in the National Competition, competing with students from fifty other states. Tri-County proudly brought home from Kansas City a national gold medal in the technical area of “Health Portfolio”.

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 served 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 at least once a month after school hours along with their many other

commitments. This was only possible due to the hard work of the many teacher advisors who spent extra time and support of these students.

Class Officers: The rising sophomore, junior and senior classes elected their respective President, Vice-President, Secretary, and Treasurer for the following school year. The incoming freshman class elected officers on the last day of the first academic term in November. Under the supervision of the Class Advisor, officers scheduled, organized and conducted monthly after-school meetings to plan activities which included the Freshmen and Sophomore Semi-Formal, the Junior and Senior Prom and the Senior Week activities. The class officers communicated students' ideas to the Student Advisory Committee, and also served as officio members of the Student Council.

Student Council: Each class elected four (4) representatives to the Student Council. These students, along with the class officers and the Student Advisory Committee members, serve as the overall student governing body. The group met at least bi-weekly after school, and advised the faculty and administration of the day-to-day needs and concerns of the student body. 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 sponsored the Freshman Orientation in August, followed by the Friday night activities for the Kick-Off Weekend the first week the students' return to school in September. Additionally, Student Council students assisted the Athletic Director in planning Homecoming in November and sponsored the many Spirit Week activities.

In addition, the Student Council plans and coordinates, civic, social, fund-raising, and community service activities and acknowledges administrators and teachers throughout the school year.

Extra Curricular Activities

There are ten (10) extra- curricular activities at Tri-County. These clubs provided students with after school opportunities to enjoy, perform and compete. Tri- County works to provide a myriad of opportunities for all students during the extended week day and many weekends.

Summary

As Tri-County continues to provide for the educational, psychological emotional and social needs of our students, we want to thank District residents for their support and cooperation. The Tri-County community also financially supported these clubs and activities with its annual Tri-County Auction in March. In the future, it is Tri-County's intention to continue to maintain the high educational standard that has earned Tri-County your support.

Respectfully submitted,

Tri-County Regional Vocational Technical District Committee
Paul Carbone, Chairman
Henry J. McDeed, Vice-Chairman
Jonathan Dowse, Secretary

VETERANS ADVISORY COUNCIL

Honorable Board of Selectmen,

The annual report of the Advisory Board to Veterans' Services for calendar year 2007 is hereby respectfully submitted.

The Veterans' Advisory Board meets and functions by the authority of the Mass General Laws, Chapter 115, Section 12 and the By-laws of, the Town of North Attleborough.

The purpose of this Advisory Board is to meet with the Veterans' Agent, when the Veterans' Agent calls for a meeting and to render assistance as the Veterans' Agent requests.

In 2007, the Advisory Board met in formal session on January 11th, March 22nd, and September 20th. Members also met informally all during the year with the Veterans' Agent

The following were some of the issues discussed during these meetings: Veteran Parades, Ceremonies, New Monuments, Care of existing monuments, transfer of control of the Memorial Pool to Park & Recreation Dept, greater out reach to disabled veterans, ideas that would better unite the town's Veterans.

Respectfully submitted,

James G. McCann
Director of Veteran Services



WORLD WAR II MEMORIAL POOL COMMITTEE

Honorable Board of Selectmen,

The Annual Report of the World War II Pool committee for January 1, 2007 to December 31, 2007 is hereby respectfully submitted.

The 2007 Season was another successful season as the pool continued a string of safe and efficient seasons. The Pool once again found a busy season 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.

At the Annual Town Meeting, the Representative Town Meeting voted to turn over the operation of the pool to the Park & Recreation Department. Due to the efforts of Steven Carvalho, Park & Recreation Director, Kyle Kummer, Park Commissioner and many of our high school students the entire pool was revamped. The dated filters were upgraded, the entire structure painted, and bathrooms were fixed without taking away from the historic nature of the pool. The crowning jewel to the Memorial Pool is the original lifeguard chair that we refurbished thanks to the Belham Family. The chair represents the hundreds of lifeguards who have watched over our children and have kept them safe for many years. We would be remiss if we did not mention Robert Guthrie, a long time member of the staff, who continued to be the heart and soul of the Pool. Thanks Bob.

Again this season, family passes were issued to North Attleboro residents at no charge with proof of residency. Passes could be obtained at the Pool during regular hours of operation. This season more than 900 passes were issued by the summer's end.

The Park and Recreation Summer Camp utilized the Pool on a regular basis bringing groups of kids from the popular camp on a daily basis to swim in both pools. Special thanks to Park and Recreation Director Steven Carvalho and Park & Recreation Summer Staff Head Counselors Sheena Acosta-Frizzell, Matthew Deininger and Amanda Dean for their cooperation and diligence in safety.

The 2007 pool season began on Saturday June 30th and ended Saturday August 20th. General swim hours were held daily from 1:00 P.M. to 7:00 P.M. until August 1st and 1:00 P.M. to 6:00 P.M. for the remainder of the season. The Small Pool was open for General Swim from 1:00 P.M. to 6:00 P.M. Again this season the Pool was open seven days per week, and there was no charge for General Swim.

WWII Memorial Pool Swim Lessons enjoyed another productive year with approximately 400 children ages 5 to 15 participating. Lessons began on Thursday, June 28th and continued until Friday August 17th. Lessons were held Monday through Saturday from 9:00 A.M. until 12:30 P.M. The cost for Swim Lessons this season was \$25 per child or \$60 for a family of 3 or more.

The Annual Bob Munroe Rotary Swim Meet took place on Monday, July 30th. 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 on August 15th. With beautiful weather on hand, the day marked the fourth 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 2007 Team was coached by Tim Kelly Elizabeth Rosen, Chris Cummings, Zach Fichman-Klein, Lauren Perkins and Teirney Richardson. Thanks to the North Attleboro Swimming Organization for their continued support to the Pool.

Finally, the Committee also would like to congratulate the 2007 Pool Staff on another successful season and would like to recognize our volunteers who have enhanced the last few seasons of Swimming Lessons and Special Events. A special thanks to the Park & Recreation Commission for bringing our wonderful pool back to the glory it should be at! We feel the pool is in good hands and will continue with the long traditions of the WW II Memorial Pool.

WWII Memorial Pool Committee

WORLD WAR II MEMORIAL POOL COMMITTEE

Carl Mitchell, Chairman
Alan Bowker
William Kummer
Maria MacDonald
Debra McCarthy

Timothy S. Kelly Director
Derek B. Ellis Asst. Director



ZONING BOARD OF APPEALS

To the Honorable Board of Selectmen:

The following report of the Zoning Board of Appeal is hereby respectfully submitted for the period of January 1, 2007 to December 31, 2007.

The Zoning Board held its regularly scheduled meetings on the third Tuesday of each month along with the occasional special meeting processing 52 applications during the above period.

Application fees submitted to the Treasurer's office totaled \$10,875.00.

Patrick J. Murphy was re-elected Chairman, George P. Forte, Jr. was elected Vice Chairman, and Michelle DiRenzo as Clerk of the Board.

The Board wishes to express its appreciation to George P. Forte, Jr. for his sixteen years of dedicated service to the Board and to the Town of North Attleborough.

Respectfully submitted:

Patrick J. Murphy
George P. Forte, Jr.
Wayne Patterson
Stephen Chapdelaine
Kathryn Holley

Russell E. Baumann, First Alternate
Diane Keenan Hayes, Second Alternate
Murad Nasir, Third Alternate



NORTH ATTLEBOROUGH GRADUATING CLASS OF 2007

Thomas Michael Ahearn
Cassandra Jennifer Ainsworth
Jacqueline Hattie Alegria
Emily Astrid Amadon
Malkis Abigail Amaya
Jeffrey Robert Anderson
Katie Elizabeth Andrews
Evan Winslow Averill
Aaron Guild Babcock
Brett Steven Badger
Melissa Marie Baker
Shayna Marie Baldasaro
David Michael Ballum
Nicholas Paul Baltadonis
Matthew Steven Barron
Elizabeth Ann Barry
Glen Jay Bauer, Jr.
Agnes Bene
Andrew Arthur Bergeron
Courtney Irene Berkowitz
Michael Robert Betts
Sean-Michael Betts
Michael Chester Bodinski
Wilmer Josue Bonilla
Benjamin Ernest Bonin
Christopher Mark Bordne
Alexandre David Bourdois-Aliberti
Briana Rose Boyle
Holly Marie Breen
Matthew Kenneth Brissette
Abigail Lee Brunelle
John Paul Brunelli
Mark Peter Brunelli
Joshua Lewis Buckman
Kamil Budak
Camilla Burningham
Carly Elizabeth Butters
Christopher Steven Cabral
Katie Marie Cahill
Amanda Marie Caisse
Jeffrey William Caparell
William Lewis Card
Christopher William Carletti
Stephanie Marie Carone
Caroline Mary Carr
Kaylyn Mackenzie Cash
William John Cavaliere
Angela Marion Cavicchi
Endri Cenolli
Laura Marie Cersosimo
Christopher James Chagnon
Nicholas Clark Chagnon
Kara Joy Champagne
Danielle Rae Chartier
Andrew Jacob Cherecwich
Christopher Travis Cole

John William Collins
Jacqueline Lee Collupy
Andrew Richard Cooper
Mark Richard Cooper
Sean Edward Corbett
Roger Abraham Coreas
Regina Frances Correa
Kristen Leigh Correia
Sean Patrick Crepeau
Lisa Marie Criscione
Sarah Marie Cronholm
Leah Elizabeth Crowder
Christopher James Cummings
Blair Kenworthy Dalrymple
Michel Naim Darazi
Cori Smith Darling
Melissa Ann Davis
Lewis Ernest Davis
MaKayla Rae DePaolis-Bergevine
Patrick Joseph DeSantis
Jeffrey Adam DeShiro
Megan Lynn Dean
Nicholas James Deininger
Allison Marie DelVecchio
Melissa Anne Delano
Derick Jahred Demers
Stephen Craig Demers
Mary Margaret DesJardins
Kensley Lee Deschenes
Zachary John Devlin
Douglas Joseph DiCola
Daniel John DiGiacomo
Amanda Ashley Diaz
William Francis Downey
Thomas Vincent Ducharme
Brittany Ann Dunn
Nathan David Duphiney
Jason Michael Duval
Cassandra Lynne Dwyer
Tyler Thomas Eary
Donald John Fairbanks
Nicholas Fanning
Jessica Mae Farrell
John Schuyler Farroba
Kristen Elizabeth Fein
Katie Ellen Ferguson
Devin Jeremy Fernberg
Zachary Ansel Fichman-Klein
Stephanie Ann Fleck
Emily Elizabeth Fornara
Kristie Lynne Forzese
Marina Shahier Fouad Fouzy
Benjamin George Fratus
Marrah Constance Fry
Derek Michael Galvin
Kathleen Melina Gedeon

NORTH ATTLEBOROUGH GRADUATING CLASS OF 2007

Noelle Rose Goodman
Justin Thomas Graham
Emily Rachel Gregory
Jessica Lynn Grimes
Ryan Gregory Gundlach
Nichole Marie Hadley
Michael John Handzo
Kevin William Harris
Timothy Matthew Harris
Idriys Reuben Harris
Stephanie Michele Hart
Ashley Marie Haselton
Brett Michael Hatfield
Daniel Robert Hayes
Elizabeth-Ann Hayes
Gregory Philip Hebert
Kathleen Rebecca Hennessey
Rachael Allison Hill
Michael Richard Hinton
Jessica Kathryn Hoff
Erin Elizabeth Hopkins
Matthew James Houston
Max Samuel Humphrey
Matthew Thomas Hurley
Brandon James Jacinto
David Michael Jackson
Nicole Elizabeth Jackson
Diana Michelle Janec
William Michael Jenks
Peter Robert Jermain
Desiree Elaine Jewett
Tiffany Marie Jodoin
Ashley Elizabeth Jordan
Sarah Ruth Kahn
Bethany Rachel Kamens
Patrick Lannon Keister
James Michael Kelley
Sean Michael Kelley
Kristina Erin King
Aaron Ryan Kuffrey
Steven Michael Kummer
Kasey Regina Lambert
Djerica Lamousnery
Rachel Elizabeth Lanci
Britany Catherine Langille
Adam Robert Lapointe
Chad Richard Lareau
Allen Diersch Lennox Jr
Samantha Lauren Leong-Vega
Christen Elizabeth Linehan
Anna Kathryn Long
Emily Anne Lonzo
Michael Anthony Lopes
Stephanie Nichole Lopes
Shawn Michael Lyons
Aimee Elizabeth MacDonald

Andrew Eric MacDonald
Joseph Paul MacKenzie
Richard Patrick Mallon Jr
Elizabeth Ashley Malone
Sean Patrick Maloney
Sabrina Lee Manchester
Kevin Edward Markie
Danielle Lynn Martinkus
Scott Matthew Martino
Ashley Marie Mather
Brian Kevin McCarthy
Kevin Thomas McCarthy
Rita Pauline McCarthy
Caitlin Margaret McCaughey
Jenna Marie McDonald
Tiffany Marie McDonough
Gregory James McLaughlin
David William McLean
Daniel Marc McNamara
Stephanie Lee McNamara
Briana Marie Meagher
Rachel Morales Medina
Brian Thomas Menyo
Brittany Lee Menyo
Mark Andrew Meschisen
Anthony Joseph Metrano
Alexander Austin Micale
Kaylee Jean Miller
Daniel Robert Millin
Kristen Blair Mitchell
Michael Andrew Mitchell
Andrew Patrick Morris
Christopher Ross Morrissey
Charles Ellis Morse
Caitlin Ann Mulcahy
Jennifer Lynn Mullaney
Steven William Munger
Holly Ann Mylod
Peter George Nardelli
Francesca Ann Nigro
Alyssa Michelle Noble
James Timothy Nolan
Julie Marie Norrad
Ryan Carl Norton
Brenna Leigh O'Brien
Kevin Mark O'Brien
Michael James O'Connor
Patricia Ann O'Hear
Michael John O'Leary
Sarah Emily Olson
Timothy Robert Ormerod
Mellissa Ashley Osborne
Eric David Padula
Michaela Jane Parent
Lauren Ashley Parlee
Brittany Susan Pereira

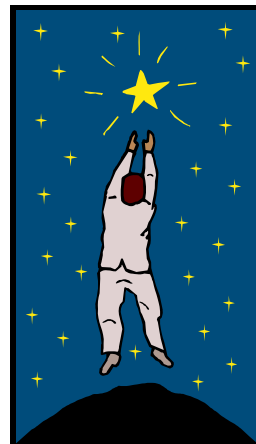
NORTH ATTLEBOROUGH GRADUATING CLASS OF 2007

Samantha Marie Perilli
Jeffrey Marshall Petersen
Kayla Marie Phinney
Jacqueline Marie Poirier
Lorin Marie Pratt
Geoffrey Eugene Purdum
Kyle Patrick Rainville
Robert Scott Randall
Brittany Nicole Reidel
Laura Elizabeth Reiffarth
Chelsea Lynn Reilly
Melissa Sherwin Renda
Abbie Weld Rickard
Jessica Wheeler Rickard
Shaun Michael Ringuette
Hannah Mackenzie Rishel
Lauren Elizabeth Roche
Elizabeth Ann Rosen
Kimberly Ann Rougeau
Kyle Derek Sarazin
Brandon Ryan Sarazin
Brianna Taylor Savard
Colleen Marie Scanlon
Scott David Schafer
Brett Michael Schricker
Nicole Krista Schuberthan
John Shay, Jr.
Robert Francis Sheehan
Anthony Michael Sherman, Jr.
Gregory Thomas Siewers
Brendan Joseph Simoni
Nicholas James Skinner
Marcias Dwayne Smith
Jenny Sor
Ronald Stephen Squibb
Ralph Thomas St. Don, Jr.
Richelle Kristine Steele
Stanley Steliga
Alex Christopher Stoddart
Shannon Leigh Swanson
Derek Michael Sweitzer
Melissa Elizabeth Swithers
Arman Taheri
Jeffrey Ryan Taube
Christine Marie Taube
Matthew Philip Thornton
Peter Michael Thrasher
Wyatt Morrison Urbahns
Anthony James Vadala III
Matthew Thomas VanBuren
Jonathan Everett VanDyne
Derek Stephen Vanasse
Carlos Ryan Vega
Carl Michael Viera
Dylan Roger Weeman
Jeffrey Joseph Westgate

Michael Francis Whelton
Daniel Joseph White Jr.
John Christopher Whiting
Katrina Marie Wiese
Michael Andrew Worthington
Jason Michael Wynn
Sadhana Delia Yoder
Eugenia Elizabeth Zagami
Jeffrey Cole Zaller
Emily Marine Zambruski
Christine Elizabeth Zilch

Congratulations
Class of 2007!

Reach for the Stars!



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MUNICIPAL TELEPHONE NUMBERS

EMERGENCY	911
Fire and Ambulance (Business)	699-0140 – recorded line
Police Department	695-1212 – recorded line
Accountant	699-0113
Allen Avenue School	643-2165
Amvet Boulevard School	643-2155
Animal Control	699-0128
Assessors	699-0117
Board of Health	699-0103
Building Inspector	699-0110
Community School	643-2148
Conservation Commission	699-0125
Council on Aging	699-0131
Early Learning Center	643-2145
Elections	699-0106
Electric Department	643-6300
Falls School	643-2170
High School	643-2115
Historical Commission	699-0152
Housing Authority	695-5142
Human Resources	643-2175
Information Technology	699-0150
Library	699-0122
Martin School	643-2140
Middle School	643-2130
Park and Recreation	699-0145
Parking Clerk	699-0101
Planner/Planning Board	699-0116
Public Works	695-9621
Retirement	699-0119
Roosevelt Avenue School	643-2151
Selectmen	699-0100
Solid Waste Department	699-0105
Superintendent of Schools	643-2100
Tax Collector	699-0108
Town Clerk	699-0142
Town Hall Nurse's Office	699-0104
Treasurer	699-0114
Veterans' Office	699-0120
Wastewater Treatment Facility	695-7872
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North Attleborough



Thanks For Visiting!