

TOWN OF NORTH ATTLEBOROUGH



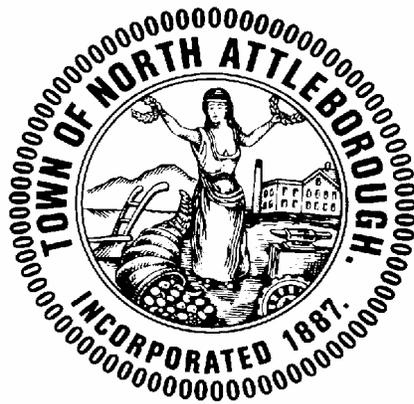
2008

ANNUAL REPORT

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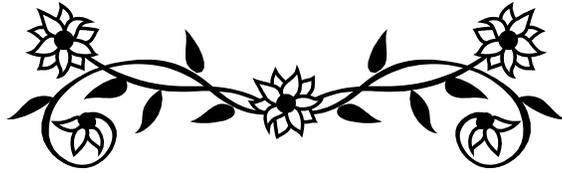
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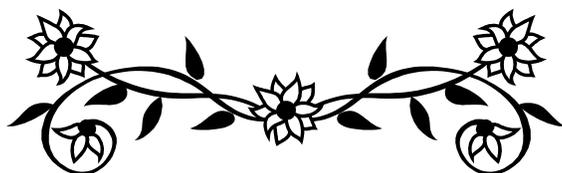


The 2008 Annual Report of the
Town of North Attleborough
has been dedicated to the memory
of the employees, retirees, and
committee members who passed away in 2008.

Your contributions to our town have been
immeasurable.

You remain in our thoughts and will live on
in our hearts forever.

Rest in Peace, Dear Friends.



*Town of North Attleborough Employees, Retirees, and Committee
Members Who Passed Away in 2008*

NAME	DATE	DEPARTMENT, BOARD OR COMMITTEE
Edward G. Lambert, Jr.	January 10, 2008	Chairman, Retirement Board
George E. Landry	January 28, 2008	Highway Department; RTM
Carol Paquette	February 15, 2008	Town Clerk/Tax Collector
Renaldo J. Chelotti	February 23, 2008	School Department
Harriet Wilmarth	February 29, 2008	School Department
John Flynn	March 2, 2008	Bus Driver, Council on Aging
Arthur Gelichauf, Jr.	March 6, 2008	Town Accountant
William J. McKeon	March 29, 2008	Fire Department
Gerald F. Dugan	May 12, 2008	NAED
Susan Nelson	May 21, 2008	Board of Selectmen, 1 st female
Gilberte M. Hebert	September 7, 2008	Secretary, Retirement Board
John L. Thorp	September 7, 2008	Fire Commissioner; RTM Town Moderator, Advisory Board to Veterans' Council
Katherine E. Dupelle	October 24, 2008	School Department
Lester E. Caldwell	November 24, 2008	Chief, North Attleborough Fire Department; Board of Selectmen
Eugene R. Nardelli	November 30, 2008	Fire Department; Park and Recreation
Angela A. DiRenzo	December 23, 2008	Clerk, Zoning Board of Appeals

BOARD OF SELECTMEN

The Annual Report of the North Attleborough Board of Selectmen and Town Administrator for calendar year 2008 is hereby respectfully submitted:

The Board of Selectmen worked diligently to fulfill their obligations under various state laws and regulations, as well as Town By-laws, to be responsible for the general direction and management of the property and affairs of the Town. As Licensing Authority, the Selectmen held hearings and issued licenses as they considered prudent and served as the Appointing Authority for the many volunteers who serve on town boards and committees. The Board scheduled Special Town meetings as needed and held hearings on a host of subjects.

The Board of Selectmen is very grateful to the hundreds of citizens who volunteer to serve in various capacities in our Town government and help make North Attleborough the Town it is.

In calendar year 2008, the Board of Selectmen met fifty-seven times in open session. All meetings were televised and covered by the local media. Additionally, the Selectmen invited Department Heads, Boards and Commissions to meet with them in order to obtain an update of each particular department or committee and to keep abreast of that which transpired.

During the year, the Board endeavored to deal with many issues:

- Inviting citizen input and meeting with the prior Charter Commission, as well as various State officials, to help make recommendations for changes in local government to improve its effectiveness
- Changes its public bus transportation routes provided by GATRA
- The Afghan Painting
- The FY08 and FY09 Budgets
- Hickory Woods Development issues
- Establishing a local Historic District Study Committee
- Reactivated the Business and Industrial Commission
- Under the authority of the municipal Relief Act, worked with the Finance Committee to make inter-department budget transfers
- Adopted various policies and procedures to improve the efficiency and consistency in the day to day operation of government
- Dealt with various environmental requirements involving the Courtois Property and the Landfill
- Worked with the Downtown Association of North Attleboro to address parking issues
- Adopted Roberts Rules of Order for conducting meetings.
- Reviewed the yearly Financial Audit Report from Powers and Sullivan
- Established the new Solid Waste User Fee
- Took part in an Emergency Management Exercise
- Property Tax Classification
- Complied with the Requirements of the Government Accounting Standards Board's Statement #43 and completed an actuarial study of Other Post Employment Benefits.
- Renewed a three-year contract with North TV to provide Public, Educational and Government locally originated programming
- Established an Ad Hoc Government Study Committee to review a previously submitted Special Act Charter for a Mayoral form of government
- Based on the recommendation of the Election Commission, established a second polling place at the Show Case Cinema to serve Precincts 3 and 9
- Appointed the Building inspector as the permitting authority for the state mandated Trench Safety Regulations

BOARD OF SELECTMEN

As has been done for years, the Board of Selectmen's office staff was involved with approximately twenty third-grade classes from all town schools who participated in the "Tour of the Town", where they learned about different phases of government from Town Clerk Max Gould, Veterans' Agent Jim McCann and Board of Selectmen's Administrative Secretary Judi Chafetz-Sulfaro. Five students were also chosen each week to serve as Board members, sit in the Selectmen's seats and participate in mock Board meetings, which included a presentation for a request for a permit and the Selectmen's vote for approval.

The Board unanimously voted a 3% pay raise to Town Administrator Mark Fisher. Mr. Fisher, however, deferred the pay raise until the Town is in a better financial state.

The Board of Selectmen bid a fond farewell to long-time Selectman Marjorie Kraskouskas and Selectman William Moffit. Newly voted Selectmen Mark Williamson and Michael S. Thompson were welcomed to the Board. During reorganization, John C. Rhyno was voted Chairman and Dale S. Langille was voted Vice-Chairman.

The Board developed their goals through June of 2009:

- Ensure and enhance financial planning in effective fiscal management of town resources
- Increase resource sharing options between town departments
- Explore government reform options
- Enhance the communication and cooperation between departments
- Develop and implement consistent and effective methods to assure outreach and advocacy for our town at the state level
- Facilitate the implementation of steps to help simplify the permitting process in Town.
- Gave its support to the new project to relocate Madonna Manor to Route 120

The North Attleborough Board of Selectmen and Town Administrator express their appreciation to the many individuals who have provided support with town matters in the year 2008 and further thank town departments, boards and commissions for their ongoing cooperation and assistance. We look forward to maintaining our constructive working relationships in the future and pledge to continue to provide prompt, considerate service to the citizenry of North Attleborough.

Respectfully submitted,

John Rhyno, Chairman
Dale S. Langille, Vice-Chairman
Paul J. Belham, Sr.
Mark Williamson
Michael S. Thompson

Mark C. Fisher, Town Administrator

**The people of North Attleborough
sincerely respect and are grateful to our “senior citizens”,
whose wisdom, passion, and determination
have been essential to the growth of our community.**

We thank you, wish you happiness and good health, and continually learn from you!



1906
SEPTEMBER
25

Mary E. Krise

1907
APRIL
28

Doris M. McAllister

1909
JULY
28
SEPTEMBER
25
OCTOBER
28
NOVEMBER
20
DECEMBER
6

Gladys Bronowiski

Mary Davenport

Alice S. Battersby

Annette C. Lambert

Germaine C. Hindle

1910
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

29

Phyllis Harvey

MARCH

26

Helen M. Chaves

JUNE

9

Beatrice M. Gaboury

JULY

16

Georgina L. Griswold

OCTOBER

29

Bertel V. Hoecke

NOVEMBER

20

Mary J. Withington

1912

June

12

Herbert R. Snell

July

18

Miriam B. Belcher

September

27

Evelyn B. Harris

November

7

Helen E. Depari

1913

January

6

Irene Ruhman

February

17

Lillian Sumner

March

25

Deborah Eaton

June

2

Maria Fenocchi

September

18

Katherine E. McCarthy

November

9

Maria Alix

17

Viola F. Bowser

1914

JANUARY

19

Eugene A. Plante

FEBRUARY

5

Cameron A. Forbes

MARCH

24

Charlotte I. Evans

APRIL

22

Yvonne Phoenix

MAY	
22	Helen R. Grzenda
JUNE	
1	Claire Prefontaine
AUGUST	
29	Catherine T. Brennan
SEPTEMBER	
10	A. Agnes Byrnes
18	Harry L. Norteman
21	Rita Paulus
OCTOBER	
26	Helen Shumila
28	Alice A. Tenglin
NOVEMBER	
26	Lillian A. Ossipoff

1915

FEBRUARY	
25	Ruth G. Adams
MARCH	
3	Helen C. Carmichael
3	Rita M. Dargis
10	Cecilia A. DeVries
30	Edna B. Milson
APRIL	
22	Jacob J. Schubnel
MAY	
15	Elsa Diotte
17	Nancy Posata
18	Nettie L. Simpson
22	Beryl K. Foster
22	Edna M. O'Connor
JUNE	
3	Isabel S. Engler
JULY	
16	Miriam B. Sfinas
AUGUST	
9	Marion A. Holbrook
10	Norman Precourt
SEPTEMBER	
2	Helena I. Farrell
4	Frank V. DeYorio
22	William Gardner
NOVEMBER	
28	Doris Achin

1916

JANUARY	
17	Everett J. McConnell
FEBRUARY	
9	Anita M. Ouimet
16	Grace Bates
MARCH	
5	Marguerite R. Davis

11	Margaret M. Roessler
27	Evelyn A. Jaron
APRIL	
8	Irene R. Holleran
18	Normand C. Prefontaine
MAY	
6	Ruth A. Simpson
9	Rita LeBoeuf
24	Virginia A. Spooner
JUNE	
12	Loretta Soullier
15	Dorothy R. Fleming
JULY	
15	Donat H. Ruest
AUGUST	
5	Elizabeth R. Ryder
23	Marion Vose
24	Mildred B. Richardson
SEPTEMBER	
18	Martha M. Binoeder
26	Blanche R. Stanford
NOVEMBER	
1	Hazel L. Potter
3	Sr. Blanche Bergeron
12	Mildred G. McHoul
12	Ann Sperdiglio
15	Eva M. Blake
23	Maria L. Simas
DECEMBER	
17	Roland L. Ouimet
24	Joseph J. Sullivan

1917

JANUARY	
17	Mary Ellen Precopio
23	Peter Santoro
FEBRUARY	
2	James J. McKeon
4	Hedley A. Dupelle
MARCH	
30	Leona C. Paquette
APRIL	
16	Ernest Bonifazi
19	David A. Longbottom
MAY	
4	Ora C. Belcher
9	Gertrude A. Larossee
16	Norman L. Cornell
16	Edward P. Pariseau
JUNE	
9	Alice R. Champoux
18	Mary R. Sumner
JULY	
4	Robert B. Pond

AUGUST	
3	John E. Gaumont
23	Viola R. St. John
SEPTEMBER	
11	Mary Ruth Torrey
13	Olive F. Nolin
15	Marion R. Watson
22	Dolores V. Lunt
22	Dimitry Yasinczuk
OCTOBER	
1	Harry F. Melfie
3	Mildred E. Frazier
11	Olga H. Romaska
19	Alexander F. McHoul
NOVEMBER	
3	Harriet King Silva
24	Grace R. McGrath
DECEMBER	
14	Eleanor T. Mattinson

1918

FEBRUARY	
9	Adelyn C. Bell
MARCH	
10	Louise Bonifazi
26	Rita E. Clegg
29	Lavinia Hitchborn
APRIL	
1	Lea Plante
7	Anita Thorburn
MAY	
10	M. Louise Feroli
JULY	
14	Lloyd J. Nelson
AUGUST	
27	Louise V. Bourgeois
31	Ella Marie Slowey
SEPTEMBER	
30	Arthur Paquin
OCTOBER	
14	Normand J. Roy
NOVEMBER	
11	Lorraine Johnson
26	Louise R. Friedland
27	Francis A. Murphy
28	Lucille A. Fontaine
DECEMBER	
6	Joseph D. McDonnell, Sr.
8	Celia M. Hewes
8	Frank Pereira
10	Celia E. Ney
10	Helen B. Ruest
12	Eleanor M. Diamond
16	Alice E. Waugh

1919

JANUARY

10

Andrew H. Nimiroski

FEBRUARY

5

Harold E. Nixon

6

Helen V. Chace

9

Eldora M. Svendsen

12

Lucille M. Arcand

14

Helena T. Compton

MARCH

9

Cecile J. Brais

9

Dorothy E. McConnell

17

Bella A. Theodore

31

Jeanne Chartrand

APRIL

29

Pearl H. Horski

MAY

6

Adolph J. Monson

9

Helen B. Olivier

13

Edward W. Nolan

20

Jeanette M. Collins

21

Carmela F. Tortorello

31

David R. Feid

JUNE

26

Alton W. Ralph

29

Flounce M. Fairfield

JULY

14

Stacia Sienko

28

Bernice R. Gould

AUGUST

17

Patricia Gibney

24

Ruth M. Miller

SEPTEMBER

3

Louise Blesedell

6

Roger F. Stebenne

7

Michael A. Cignarella

19

Mary C. Carreau

OCTOBER

4

Virginia E. Hillman

5

Wallace J. Collito

11

Nubar Gulesserian

13

Edna Perry

26

Evelyn Allienello

1920

JANUARY

1

Bernard H. Blais

5

Catherine E. Hartman

14

Gertrude Parah

25

Chester Bodinski

25

Joseph A. Doran

FEBRUARY

4

Rose V. Walsh

8	Lillian D. Pike
9	Gertrude M. DaGosta
27	Virginia H. Hall
MARCH	
24	Lionel L. DeBlois
APRIL	
18	Edmund W. Kreischer
27	John J. Szpila
MAY	
17	Robert J. Macewen
20	Leona M. George
31	Francis A. Giacoppo, Sr.
JUNE	
17	Emma P. Irvine
20	Rita C. Budjinski
25	Marion James
JULY	
1	Elbert W. Hall
8	Joseph L. Cerreto
14	Patricia D. Goodrich
29	Constance B. Valente
30	Molly M. Calcagni
AUGUST	
1	Rose Marie DeAngelis
16	John A. Fraise
23	Eleanore M. McNally
SEPTEMBER	
14	Amelia R. Adamonis
19	Eleanor S. Slawson
24	Antoinette Ruggio
25	Concetta M. Iafrate
27	Ruth E. Clark
28	Rose E. Giacoppo
OCTOBER	
6	Dorothy M. Forbes
15	Theresa Shirinian
23	Gertrude M. Roy
25	Metro Woloshyn
NOVEMBER	
2	Jewel D. Beaupre
13	Janet C. Lefort
23	Robert Nicholson
DECEMBER	
10	Alice M. Caron
14	Henry G. Collins
<u>1921</u>	
JANUARY	
2	Ruth M. Preston
5	Marjorie L. Carpenter
5	Vivianne L. Kieltyka
20	Florence Schriever
FEBRUARY	
1	Jean F. Carley
2	Frank H. Trifoglio

18	Claire Burtchell
28	Richard Woodies
MARCH	
2	Rose M. Shepard
3	Rena E. Plante
13	Florence Bacon
16	Eugenia A. Piggott
19	Rita J. Parent
24	Frederick S. Rego
26	Jennie M. Butters
APRIL	
7	George D. Ferry
13	Mary E. Murphy
19	Mary A. Landry
25	Carl W. Chace
MAY	
2	Lillian M. Rioux
3	Louise Eichert
11	George D. Weston
13	Madelyn Catherine Barber
14	Sylvia E. Brunelli
18	Marion A. Spadoni
19	Alice M. Perrault
JUNE	
1	Mona Hunt Dittmeier
1	Rosaria A. Vendetti
4	Edmond A. Chabot
6	Gertrude M. Clark
8	Peter J. DiRenzo
9	Doris S. Droste
21	Esther L. Davignon
22	Vera M. Pelletier
JULY	
2	James L. Parker
8	Emelda A. Ricard
12	Henry C. Caldwell
29	Rongzhi Lu
29	Eleanor Walsh
AUGUST	
2	Aldona A. McColgan
4	Winifred Derosier
18	Constance A. Mullaney
20	Pasqualina Sacco
SEPTEMBER	
19	J. Dale Osterberg
OCTOBER	
20	Jean A. Snedeker
21	Roger J. Petit
25	Ruth P. Card
29	Jeanne B. Slauzis
30	John M. Donnelly
31	Eleanor B. Donly
NOVEMBER	
4	Barbara B. Sullivan
13	Maria Alves Blaha
22	Jeanette M. Kelley

27	Harold R. Boyle
DECEMBER	
15	Roy M. Lockwood
19	Warren B. Allen
19	Myrtice I. Osterberg
20	Grace E. Sutton
27	Elsie E. Dion
<u>1922</u>	
JANUARY	
5	Ellen Wilson
7	Dorothy A. Yarnall
16	Evelyn F. Grimm
18	Donalda E. Plante
FEBRUARY	
1	Roberta Traill
5	Peter Peters
6	Jeanette G. Nadeem
18	Gertrude M. Kreimendahl
22	Eleanor H. Devany
MARCH	
8	Barbara A. Beaulieu
12	C. Livia Petti
17	John K. Mackill
APRIL	
23	John M. Raposo
24	Joseph G. Barrette
MAY	
10	Donald B. Hussey
14	Mary H. Gulesserian
JUNE	
1	Glenys C. Fortin
14	Caster Salemi
24	Loretta M. Poirier
28	Donald E. Benoit
JULY	
1	Marilyn G. Schroth
11	Virginia M. Graham
17	Arthur E. Fortin
19	Mary Schreckengost
AUGUST	
4	Gladys M. Cerrone
8	Norman Bellavance
SEPTEMBER	
4	Joseph R. Desrosier
7	Adrienne Messier
9	Henry George Nemet
11	George V. Fish
13	Francis F. Fish
16	Frank W. Hopkins
28	Ruth A. Smith
30	Rose M. Jankowski
OCTOBER	
4	Jeannette L. Brousseau
9	Eugene D. Beaupre, Sr.

11 Jean Bowman
18 Norma E. McCarthy
22 Gene L. Marsella
25 Patrick P. Grimaldi

NOVEMBER

3 Lois H. Bodinski
21 Celine T. Rainville
22 Edward T. Roy
23 K. Mary Kennedy
26 Cecile B. Jette

DECEMBER

1 William W. Cheney
3 Cora Gibbons
5 Venice Sarikas
7 Gerard W. Donnelly
9 Clara L. Malinowski
14 Evelyn L. Burns
14 Walter J. Groves
29 Ruth J. Carpeno

1923

JANUARY

6 Alice E. Mitchell
20 Claire White
26 Caroline Nicholson

FEBRUARY

4 Rose J. Picchi
10 Almon W. Cheney
10 Beatrice A. Desrosiers
13 Aurelia L. Scorgie
14 Blanche D. Cerreto
14 Rosalie Valerie Lapinski
24 Florence R. Henriksen
26 Marie M. Benoit

MARCH

2 Bernice A. Trimbach
3 Florence A. Cianfarani
8 Arthur J. Dittmeier
15 Harry Engel
17 Leslie E. Porter
28 Elsie J. Maione

APRIL

2 Catherine M. Seaman
2 Marie E. StPierre
4 Marie P. Gaudreau
8 Leo G. Denis
11 Marjorie M. Chabot
14 Lillian M. Mahoney
15 Bertha L. Slowey
16 Florida Riendeau
19 Clara Camara
24 Bertrand D. Ouimet
27 Eleanor R. Laverdure
30 Ruth A. Livingston

MAY	
8	James H. Miranda
14	Bertha Thomas
16	Sophie Fredericksen
23	Cornelius T. Lyons
25	Harold J. MacKinnon
28	Paul L. O'Donnell
JUNE	
7	Valrie S. Paynton
18	Shirley B. Manson
19	Eleanor Domingos
23	Nicholas George Sarikas
30	Dorothea L. Donnelly
30	George E. Labeledz
JULY	
14	Sophie Veronica Lowe
18	Robert J. Chabot
28	Lorraine M. Childs
AUGUST	
8	Ann H. Gallipeau
16	Pauline M. DeWitt
22	Helen M. Wachta
29	James W. Plath
30	Marie L. Bottomley
SEPTEMBER	
4	Edna Stewart Dawes
30	Lydia C. Nuetell
OCTOBER	
17	Nellie M. Viera
NOVEMBER	
2	Erie F. Feragne
16	Thomas H. Schofield
26	Joseph H. Achin
26	Priscilla A. Cook
DECEMBER	
3	H. Frances Ouellette
5	Christopher F. Cronin, Sr.
5	George R. Uhlig
6	June M. Davis
12	Gertrude I. Dalton
17	Mary Anna Desjardins
31	Julia A. Homer

1924

JANUARY	
10	Barbara Fiske
12	Constance A. Rezza
25	Richard P. Champagne
FEBRUARY	
5	Margaret M. Irving
7	Walter Yllo
13	Domenic A. Durante
14	Rita J. Murphy
18	Gloria L. Levaggi
25	Alfred L. Chabot

26	Rachel Giannitelli
MARCH	
2	Geraldine Doyle
5	Alson C. Evans
6	Shirley P. Sullivan
7	Lucille A. Paquin
10	Edwin F. Childs
14	Patricia H. Beattie
14	Joseph R. Menyo
18	Raymond Arthur Plante
28	Anthony J. Velletri
APRIL	
12	Edward F. Casey
13	Eunice M. Bolinger
22	Dorothy E. Snell
24	William G. Hjerpe
26	Patricia H. Ferland
27	Hazel Deshetres
27	Hilda E. Helms
MAY	
7	Catherine L. Donnelly
12	Michael J. Coyne
19	Barbara B. Macewen
25	Frances J. Faciane
JUNE	
11	Elsie May Nemet
29	Peter P. O'Loughlin
JULY	
1	Beatrice E. Fontaine
2	Leo A. Fontaine
7	Emma M. Dooley
8	Frank D. Harris
14	Ada L. Maslowski
19	Dorothy A. Ouimet
24	Elliott H. Adams
26	Lea E. Meunier
AUGUST	
1	Beverly Paul
6	Ruth D. Taylor
15	Agnes W. Woodbury
26	John A. Pacella
SEPTEMBER	
3	Florence Grace Marshall
9	Donald H. Achin, Sr.
9	Pearl A. Blais
13	Elizabeth A. Gormley
18	John Coyle, Jr.
19	Beatrice O. Leary
20	Rita E. Trombley
26	Robert Rammel
OCTOBER	
4	Antonio DiPietro
13	Annette M. Beaulieu
19	Eleanor Marie Johnston
30	Malcolm K. Grant
31	Edward F. McCrory

NOVEMBER

1

George W. Jarvis

2

Henry A. Achin

6

Marie I. Augat

20

Stasia A. Sienko

25

Catherine D. Gagne

DECEMBER

22

Robert B. Ruest

24

Ruth H. Baker

24

Ruth E. Papineau

28

Mary C. Plath

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



ACTIVE RETIREES - 2008

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

ELECTED OFFICIALS

BOARD OF SELECTMEN – 3 years

Dale S. Langille	2009, Vice-Chairman
John C. Rhyno	2009, Chairman
Paul J. Belham	2010
Mark Williamson	2011
Michael S. Thompson	2011

BOARD OF ASSESSORS – 3 years

John V. Bellissimo	2009, Chairman
John C. Kraskouskas	2010
Paul B. Pinsonnault	2011

BOARD OF ELECTRIC COMMISSIONERS – 3 years

Thomas O. Corrigan	2009, Chairman
Charles E. Mottinger	2010
Edward T. Vandette	2011

BOARD OF HEALTH – 3 years

Donald M. Bates	2009, Chairman
John J. Donohue, Jr.	2010
Jonathan D. Maslen	2011

BOARD OF PUBLIC WORKS – 3 years

Steven M. Cabral	2009, Chairman
Gary A. Porter	2010
Robert C. Norton,	2011

HOUSING AUTHORITY – 5 years

Richard Leco	2009
Christine Sullivan	2010
Mary Thimot	2011
Claire McQuade	2011, Chairman
Gail McKenna	2012

PARK COMMISSIONERS – 3 years

Mitchell E. MacDonald	2009, Chairman
Kyle P. Kummer	2009, Vice-Chairman
Roger I. Horton	2010
Gary J. Berkley	2011
Timothy F. Coyle	2011

ELECTED OFFICIALS

PLANNING BOARD – 3 years

Joan F. Marchitto	2009, Chairman
Richard R. Houle	2009
Donald Cerrone	2010
Richard W. Thimot	2010
Christopher L. Sweet	2011

SCHOOL COMMITTEE – 3 years

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

TOWN CLERK – 3 years

Maxwell G. Gould	2009
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TOWN MODERATOR – 3 years

Stephen P. Dalrymple	2009
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TREASURER/COLLECTOR – 3 years

Diana H. Asanza	2009
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TRUSTEES OF THE PUBLIC LIBRARY – 3 years

Samuel McLanahan	2009
Catherine Shuman	2009
Gayle S. Gilbert	2010, Chairman
Anita L. MacDonnell	2010
Stephen Nelson	2011
Deborah A. Valente-Gildea	2011

APPOINTED OFFICIALS

APPOINTED BY THE BOARD OF SELECTMEN

ADVISORY BOARD TO VETERANS' SERVICES – 1 year

Charles Beale	
Robert Bedard	2009
Joseph Costa	2009
Roger Fleming	2009
Heath D. Hobson	2009
Caster Salemi	2009
James Schmidt	2009
Robert W. Schnack, Sr.	2009
Robert B Shaw, Jr.	2009
Robert Wilkinson	2009

BY-LAW STUDY AND CODIFICATION – 3 years

Charles Blais	2009
Judith Chafetz-Sulfaro	2010
John Donohue	2011
James C. Moynihan	2011

CABLE TV ADVISORY – 3 years

Charles Beale	2009
Albert Elwood	2009
Darryl Hanson	2009
Christopher Herman	2009
Gerald Larence	2009
Theresa Woodhouse	2009

CONSERVATION COMMISSION – 3 years

Linsie M. Dillon	2009
Edward Hickey	2009
Michael Lunn	2009
Deborah Cato	2010
Clifford Bassette	2010
Cynthia Balme	2011
Dennis Bisio	2011

CONSTABLES – 1 year

Chief Michael P. Gould, Sr.	2009
Neil McGrath	2009
Joel Picchi	2009
Gregory Saunders	2009
Richard Thimot	2009

COUNCIL ON AGING – 3 years

Catherine Seaman	2009
Richard P. Champagne	2009
Barbara Harmon	2010
Fred Golembewski	2010
Ann McCormack	2011
Frances McNally	2011

APPOINTED OFFICIALS

CULTURAL COUNCIL – 3 years

Lynn Puhalla Carlson	2009
Cindy O'Brien	2009
Margaret Quinlan	2009
Janice Kennedy	2010
Jerome Kennedy	2010
Laurel Racine	2010
Diane Ruark	2010
Marie Chabot	2011
Robert Deschene	2011, Chairman
Christopher Galpin	2011
Patricia Wright	2011

ELECTIONS COMMISSIONERS – 4 years

Christopher Sullivan	2009
Eleanor Ruest	2010
Kevin Poirier	2011, Chairman
David Torpey	2012

FIRE COMMISSIONERS – 3 years

Valerie Hickey	2009, Chairman
Michael J. Coyle	2010
Christopher LeBlanc	2011

HISTORICAL COMMISSION – 3 years

Ann Chapdelaine	2010, Chairman
Suzanne J Holmes	2010
Myles Day	2010
Margo Muhl Davis	2011
E. Gregory Roberts	2011
Thomas F. Simms, Sr.	2011
Dean Yeaton	2011

Donald B. Hussey, Jr.	2009, Alternate
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INDUSTRIAL DEVELOPMENT FINANCE AUTHORITY – 3 years

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

Mark Hollowell	2010
Michele C. Bernier	2009, Alternate

LANDFILL REUSE COMMITTEE – 3 years

Roger Horton	2009
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MUNICIPAL BUILDING COMMITTEE – 3 years

Mark C. Fisher	Ex-Officio
Deborah G. Kohl	2009, Chairman
Stephen E. Dailey	2009
Gregory Hatch	2009

APPOINTED OFFICIALS

Henry J. McDeed	2010
Ernie Sandland	2011

MUNICIPAL COMMISSION ON DISABILITY – 3 years

Mark Silva	2009
Gilbert Bagley	2011

PERSONNEL APPEALS BOARD – 5 years

James C. Moynihan	2011
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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
Patricia Shapiro	2009
J. Kerry Vigorito	2010 – Selectmen’s appointment
Dorothy Baker	2011
Jack J. Bush	2011, Chairman

SPECIAL CONSERVATION OFFICERS – 1 year

Cynthia Balme	2009
Clifford Bassette	2009
Dennis Connor	2009
Shannon Doyle	2009
Ed Hickey	2009
Michael Lunn	2009
Mark Roberts	2009

SPECIAL POLICE OFFICERS – ACTIVE – 1 year

Daniel Araujo	2009
Edward J. Barrett	2009
Gary Burns	2009
Craig James Carley	2009
Brian Coyle	2009
Sean Coyle	2009
William L. Fontaine	2007
Eric Gould	2009
Justin Gould	2009
Kenneth McCarthy	2009
Ret. Lt. David Neal	2009
Frank Pfefferle	2009
James Reddington	2009
Ronald Rego	2009
Robert St. John, Sr.	2009
Michael Shepard	2009
Robert Sirois	2009
Robert Sugrue	2009
Mark E. Trowbridge	2009
Eric Ventola	2009

APPOINTED OFFICIALS

Ronald Weiner 2009
David Westcoat 2009

SPECIAL POLICE OFFICERS – HONORARY – 1 year

David Chee 2009
Thomas O. Corrigan 2009
Mark C. Fisher 2009
Lynn G. Gaulin 2009
Maxwell G. Gould 2009
Marjorie A. Kraskouskas 2009
Dale S. Langille 2009
Luis E. Lema 2009
Henry J. McDeed 2009
James J. McKeon 2009
William A. Moffitt 2009
Raymond A. Payson 2009
John C. Rhyno 2009
David W. Rickard 2009
Joseph J. Sullivan 2009
Michael S. Thompson 2009
Leonard E. Welch 2009

SPECIAL POLICE OFFICERS SUPPORTIVE – 1 year ANIMAL CONTROL

Karen L. Fontneau 2009

SPECIAL POLICE OFFICERS SUPPORTIVE – 1 year FIRE DEPARTMENT ARSON SQUAD

Captain Peter J. Cullen 2009
Fire Investigator Brett Langille 2009
Captain Scott H. Meyer 2009

SPECIAL POLICE OFFICER – SUPPORTIVE – 1 year ATTENDANCE OFFICER

Neil McGrath 2009

SPECIAL POLICE OFFICER SUPPORTIVE MATRON

Kathy McGowan 2009

SPECIAL POLICE OFFICER SUPPORTIVE PARKING CLERK

Judith Chafetz-Sulfaro 2009

SPECIAL POLICE OFFICERS SUPPORTIVE SCHOOL SAFETY – 1 year

Elliott H. Adams 2009
Wendi Bosland 2009
Ann Cavaliere 2009
Michael DaCruz 2009
Richard P. Champagne 2009
William Davignon 2009
Helen DeMelia 2009
Elaine Dunn 2009
John Flannery 2009
Barbara E. Lavigne 2009

APPOINTED OFFICIALS

Philippe Proulx	2009
Clifford Read	2009
Elaine Reeves	2009

SRPEDD – 1 year

Richard W. Thimot	2009
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TOWN FOREST – 3 years

Roger Horton	2009
Chief Peter Lamb	2010
Paul Briggs	2011, Chairman

TRAFFIC STUDY COMMITTEE – 1 year

Daniel Coyle, Captain	2009
Frederick DeMarco, Sergeant	2009
Mark C. Fisher, Town Administrator	2009
Michael P. Gould, Sr, Police Chief	2009
Peter Lamb, Fire Chief	2009
Mark Hollowell, DPW Director	2009
Judith Chafetz-Sulfaro, Administrative Secretary	2009

TRI-COUNTY REGIONAL SCHOOL COMMITTEE – 3 years

Henry J. McDeed	2010
Christine Geering	20011

WORLD WAR II MEMORIAL POOL COMMITTEE – 3 years

Deborah McCarthy	2009
William Kummer	2009

ZONING BOARD OF APPEALS – 1 year alternate members

Russ Baumann	2009 1 st alternate
David McCarthy, Atty	2009 2 ^d alternate
Linsie M. Dillon	2009, 3 rd Alternate

ZONING BOARD OF APPEALS – 5 years regular members

Diane Keenan-Hayes	2009
Kathryn Holley	2110
Patrick Murphy	2011, Chairman
Wayne Patterson	2012
Stephen Chapdelaine	2013

MISCELLANEOUS APPOINTMENTS

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

ADA COORDINATOR

JoAnn Cathcart	2009
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ANIMAL CONTROL OFFICER

Karen L. Fontneau	2009
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ASSISTANT BUILDING INSPECTOR

Sharon Fontaine	2009
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ASSISTANT PARKING CLERK

Susan J. Harvey	2009
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APPOINTED OFFICIALS

BUILDING INSPECTOR – 3 years Rodman Palmer	2010
CHIEF OF POLICE Chief Michael P. Gould, Sr.	
CHIEF PROCUREMENT OFFICER Mark C. Fisher	2009
ELECTRICAL INSPECTOR, ASSISTANT Bruce Haselton	2009
EMERGENCY MANAGEMENT DIRECTOR Chief Peter Lamb	2009
FENCE VIEWERS Rodman Palmer	2009
Sharon Fontaine	2009
FOREST WARDEN Chief Peter Lamb	2009
KEEPER OF THE LOCK-UP Chief Michael P. Gould, Sr.	2009
KENNEL KEEPER David Guimond	2009
LABOR COUNSEL Paul V. Mulkern, Attorney	2009
MUNICIPAL HEARING OFFICER Mark C. Fisher	2010
PARKING CLERK Judith Chafetz-Sulfaro	2009
RIGHT TO KNOW COORDINATOR Chief Peter Lamb	2009
SMHG REPRESENTATIVES Mark C. Fisher	2009
Catherine Calicchia	2009, Alternate
TOWN ACCOUNTANT Lisa Higgins	2009
TOWN ADMINISTRATOR Mark C. Fisher	2010
TOWN COUNSEL Roger Ferris	2009
VETERANS' AGENT James McCann	2009

APPOINTED OFFICIALS

VETERANS' GRAVE REGISTRAR

James McCann 2009

WHISTLE BLOWER ENFORCER

Mark C. Fisher 2009

WIRING INSPECTOR

Paul LaFratta 2009

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

ASSISTANT HEALTH AGENT

Robert Casper

HEALTH OFFICER

Daniel Brown, M.D.

APPOINTED BY THE BOARD OF PUBLIC WORKS

DIRECTOR OF PUBLIC WORKS

Mark Hollowell

APPOINTED BY THE BUILDING INSPECTOR

MECHANICAL INSPECTORS

Michael Briggs 2009

Ted Johnson 2009

PLUMBING AND GAS INSPECTOR

Paul Deschenes 2009

PLUMBING AND GAS ASSISTANT

Kyle Kummer 2009

APPOINTED BY THE CONSERVATION COMMISSION

CONSERVATION AGENT

Shannon Doyle

APPOINTED BY ELECTRIC COMMISSIONERS

MANAGER OF NORTH ATTLEBOROUGH ELECTRIC

James C. Moynihan

APPOINTED OFFICIALS

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	2009
Catherine Morine	2009
Jack Janick	2009
Christopher Sweet	2009
David Chee	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, 2008, 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. The assistants work alternate weekends and holidays and are on call for emergencies after hours during their time on. We also have approximately 30 volunteers who help us out between the animal shelter and various shelter fundraisers.

Our Department is on call for emergencies 24 hours per day, 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 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 initially go through the Police Department. When there are injured animals that belong to people, it is their responsibility to take care of their pets and get them to a licensed veterinarian.

There is a firm leash, rabies vaccination, licensing and collaring Law in town, which is strictly enforced. Every dog in Town must be collared and tagged with current license and rabies tags at all times, whether they are house dogs or not. All dogs must be restrained at all times unless on their owners' property. Dogs and cats must have current rabies vaccinations also. It 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 one time. At our recent clinic, we had 166 dogs, and 33 cats come through in three short hours.

New 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 by licensing dogs before the deadline!! Licenses can be renewed by mail by sending all rabies and alter information along with a check payable to the Town and a self addressed stamped envelope to the Office of the Town Clerk at 43 South Washington Street..

2008 was the usual busy year for our Department. We handled the typical 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 an 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 re-located and a great deal of 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 areas less available for dens will resolve problems. Blocking entrances to shed, attics, garages and basements will also help. Wildlife should never be fed as this will attract more wildlife and will increase the chances of diseases between people and other animals. It also makes them more used to people, which adds to the problem. Please help everyone by keeping wildlife wild, and afraid of people. 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 8th Annual Strut Your Mutt dog walk-a-thon was a big success!!! This was a fundraiser for a new Animal Shelter. Even though it was pretty cold, and the economy is tough, we did well. We are 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 in making this a great success! Rescue Groups, vendors and dog walkers came from many areas. We are looking forward to our 8th Annual Strut Your Mutt next year. We also held our 7th Annual Yard Sale in August and raised \$1149!!

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

ANIMAL CONTROL

shelter, and a currier picks up the bodies for testing at no charge to the town. Keeping yards clear of stagnant water will help keep mosquitoes from breeding near your home. Mosquitoes transmit West Nile Virus and also Heartworm Disease in dogs and cats. 2008 found an increase in Lyme Disease in dogs.

We have had great success with 100% spaying and neutering of every animal adopted from the animal shelter. All animals have major veterinary work before being put up for adoption. 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 at the beginning. 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. If 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 a new family. We are continuously working to maintain our status as a “no kill shelter”. This has been our goal for many, many years. After Hurricane Katrina, and the thousands of animals that were not reunited with their families, we decided to micro chip every animal adopted out, with the hope that there is always some way to trace an animal back to its family. We have help from many volunteers, and the support of many caring people and businesses. Unfortunately, due to having no control on the health and condition of some animals that come in, there may be some animals that we truly can do nothing for, and they are humanely euthanized. At least their last days were spent with caring people, and every option available was taken to give them a chance. We are also finding that the number of neglect cases seem 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 Municipal web site. This web site 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 in the colony appear to be injured. Adoptable cats are taken from the colony and put up for adoption. These were previously bad problem 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 who shows 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.

We rely solely on donations from business and citizens for the care and support of all the shelter animals. 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 solve the pet overpopulation problem, by spaying and neutering your pets. There are low cost certificates available at the shelter. Rabies clinics are held every Thursday at Banfield Vet at Petsmart from 3-5pm.

We ask that you 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. At least 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, than after they have multiplied to 20-30 cats!! Please don't wait until the unbearable heat or the extreme cold to call us about an animal in need of help.

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

Respectfully,

Karen L. Fontneau
Animal Control Officer

ANIMAL CONTROL

Totals for calls/ complaints for the Animal Control Department for 2008:

Lost Cats	197
Stray Cats	616
Cat(s) Needing Homes	544
Miscellaneous	3188
Dog(s) Needing Homes	170
Lost Dogs	439
Stray/ Loose Dogs	654
Vet Appointments/ Emergency visits	119
Wants Dog/ Puppy	428
Dog Bites/ Scratches	19
Animal Bites/ Scratches	4
West Nile Virus	31
Nuisance Wildlife	155
Dead Animals	271
Animals to Boston/ Rabies Test	5
Wants Cat/ Kitten	760
Vicious Dog	78
Injured/ Sick Wildlife	278
Misc. Animal Needing Home	59
Wants Misc. Animal	51
Dog Injured/Sick/Hit by Car	64
Cat Injured/Sick/Hit by Car	245
Barking Dog(s)	146
Animal Neglect/ Cruelty/ Abuse	260
Dogs Quarantined	15
Cats Quarantined	93
# of Dogs Picked Up	113
# of Cats Picked Up	192
# of Misc. Animals Picked Up	12
Loose Livestock	59
Lost Misc. Animals	8
Unvaccinated Cat(s)	960
Unvaccinated Dog(s)	86
Quarantine Follow Up/ Calls/ Visits	203
# of Dogs Reclaimed	79
# of Dogs Adopted	34
# of Dogs Euthanized	0
# of Dogs Transferred	0
# of Cats Reclaimed	28
# of Cats Adopted	155
# of Cats Euthanized/ Died	9
# of Cats Released at Colony	8
# of Misc. Animals Adopted	8
# of Misc. Animals Transferred	6
# of Misc. Animals Euthanized	2

ANIMAL CONTROL

ANIMAL INSPECTOR

The Animal Inspector position is a part time/ stipend position and is mainly to enforce all quarantine laws. The length of the quarantine depends on the rabies vaccination status of the animal and whether or not the animal was exposed to another animal. Some quarantines last from the shortest of ten days, to the longest period, which is six months. Some quarantines are isolations. This means that the animal cannot be handled by any person and must be kept in a double cage. This is usually at a high cost to the owner. The numbers of quarantine follow up calls and visits for these situations are very high.

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

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

Karen L. Fontneau
Animal Inspector

Totals for the Animal Inspector Animal Count for 2008:

Horse Stables	22
Cow Farms	3
Sheep Farm	2
Horses	74
Ponies	11
Mini Horses	8
Beef Cows	21
Donkeys	4
Sheep	22
Goats	112
Llamas	7
Chickens	76
Ducks/ Waterfowl	10
Rabbits	6
Pig	1
Pot Belly Pigs	4
Pigeons	42
Sika Deer	3
Fallow Deer	1
Tortoise	2
Turtles	4
Assorted Rodents	15
Snakes	1
Sugar Glider	2
Blue Tongue Skink	1
Leopard Gecko	2
Ferrets	2
Pheasants	3
Peacock	1

BOARD OF ASSESSORS

To the Honorable Board of Selectmen:

The Annual Report of the Board of Assessors for the year ending December 31, 2008 is hereby respectfully submitted.

I. TAX RATE SUMMARY FOR FISCAL 2008

1	Gross amount to be Raised	\$85,798,504.08
2	Estimated receipt and other revenue sources	\$48,921,964.91
3	Net Amount to be Raised by Taxation	\$36,876,539.17
4	Real Property Valuation	\$4,012,244,900.00
5	Personal Property Valuations	\$53,525,680.00
6	Total Property Valuations	\$4,065,770,580.00
7	Tax Rate	
	Residential	\$9.07
	Commercial, Industrial, Personal Property	\$9.07
8	Real Property Tax Dollars	\$36,391,061.25
9	Personal Property Tax Dollars	\$485,477.92
10	Total Taxes Levied on Property	\$36,876,539.17
11	Betterments Added to Taxes	\$190,519.13
12	Electric Liens Added to Taxes	\$14,095.43
13	Sewer & Water Liens Added to Taxes	\$13,068.33
14	Landfill Liens Added to Taxes	\$27,491.08
15	Interest on Sewer-Water-Electric-Landfill Liens	\$1,080.00

II SPECIAL WARRANTS AND EXCISE COMMITTED TO TAX COLLECTOR

1	Motor Vehicle Excise Tax Bills		
	2007 in 2008	896 @	\$92,188.58
	2008 in 2008	29,652 @	\$3,355,242.40
2	Valuation of Real Estate Omitted Assessments	1 @	\$256,900.00
3	Supplemental Tax Assessments	45 @	\$34,633.14
4	Betterments Committed	110 @	\$1,466,277.96

III WARRANTS COMMITTED TO TOWN TREASURER FOR PAYMENT

A	COUNTY TAX	\$317,099.00
B	STATE ASSESSMENTS AND CHARGES:	
1	Retired Teachers Health Insurance Ch32A s12	\$1,278,190.00
2	Mosquito Control Projects Ch 252 s 5A	\$54,360.00
3	Air Pollution Districts Ch 111, ss. 142B,142C	\$7,582.00
4	RMV Non-Renewal Surcharge Ch 90 Ch 60A	\$21,920.00
	Sub-Total, State Assessments	\$1,362,052.00

C TRANSPORTATION AUTHORITIES:

BOARD OF ASSESSORS

1	Regional Transit Ch 161B; 1973, Ch 1141	\$155,000.00
2	MBTA Ch 161A ss 8-9; 1974, Ch 825 ss 6-7	\$58,658.00
	Sub-Total, Transportation Assessments	\$213,658.00
D ANNUAL CHARGES AGAINST RECEIPTS:		
1	Special Education Ch71B, ss 10,12	\$571.00
E TUITION ASSESSMENTS:		
1	School Choice Sending Tuition Ch 76,s 12B, 1993 Ch 71	\$10,000.00
2	Charter School Sending Tuition Ch 71, s 89	\$1,036,998.00
	TOTAL ESTIMATED CHARGES	\$2,940,378.00

IV ABATEMENTS AND EXEMPTIONS GRANTED DURING 2008

A ABATEMENTS ON EXCISE BILLS

1 Motor Vehicle Excise

	2007	in	2008		130 @	\$27,719.25
	2008	in	2008		1,543 @	\$169,121.07

B ABATEMENTS AND EXEMPTIONS ON PROPERTY

1	Real Estate Abatements	88 @	\$17,547.96
2	Real Estate Exemptions	225 @	\$213,656.23
3	Senior Work Off Credit	17 @	\$8,020.00
4	Real Estate Deferral	1 @	\$950.05
5	Personal Property Abatements	3 @	\$195.37

TOTAL Real Estate ABATEMENTS, EXEMPTIONS, Tax Credits GRANTED \$240,369.61

V OFFICE ACTIVITIES

A THE FOLLOWING ADDITIONAL TRANSACTIONS WERE COMPLETED IN 2008

1	Real Estate Transfers	600
2	Building Permits	982
3	Subdivision Plans	13
4	Abutters Lists Certified	126

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

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, 2008 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 a total of 26 regular and special meetings during the 52 weeks of 2008 and continued to conduct 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 18-year administrative secretary Donna Vandette who answer the telephones, process all the paperwork, plans, permits and licenses, and otherwise attend to the full range of public health requests the Department typically receives day-after-day.

In April, first time member Jonathan Maslen was elected to replace Susan Shaw and join John Donohue, Jr. and Chairman Donald Bates on the Board of Health. Dr. Daniel C. Brown was reappointed as Public Health Physician and Public Health Nurse Anne Marie Fleming continued to shepherd part-time R.N.'s Mary Joubert and Kay Mann, plus the entire volunteer staff of Lenore (Paquin)'s Pantry. Together, Health Director and Agent Robert Davis and Assistant Health Agent Rob Casper kept the Department's obligatory inspection schedules, plan reviews and complaint investigations current throughout the year. During the summer, the Board also collaborated with the State Department of Public Health to place a graduate student in public health in the Department and host its first public health internship at no cost to the Town. Although unfunded and therefore unfilled in 2008, the Board successfully argued for, justified, and finally won approval of a Human Services Coordinator's position at the Annual Town Meeting in hopes of one day providing professional social services expertise to the growing number of citizens in Town in desperate need of the services.

North Attleborough is indeed fortunate to have the dedicated personnel it does on its Board of Health and in its Health Department. Beyond the hours they work they truly care about the residents and the town. There is not a more dedicated team of public health people in any comparable department in the state. It's a genuine privilege to be associated with these good people.

Through the generosity and assistance of North TV, the Board of Health began 2008 by regularly televising its meetings for the first time, offering residents not only transparency in still another corner of their local government, but a glimpse into the breadth of public health responsibility in the community as well.

Throughout the year, the Board and its Health Department worked diligently to improve the Town's preparedness to handle large-scale public health emergencies. Members and staff took Federal Incident Command (ICS) and National Incident Management (NIMS) trainings, participated in various Medical Reserve Corps programs and trainings (including one actual deployment to the Worcester area ice storm shelters), and completed statewide Health Board certifications among other programs. By November, and for the second year in a row, that gathering expertise was put to the test with a routine flu vaccine clinic converted into a live training exercise simulating the opening and subsequent operation of an Emergency Dispensing Site (EDS) at the High School.

The Board continued its regular review of, interest in, and involvement with 163 public health complaints that were logged, assigned, inspected and dispatched by the Department staff, then went on to hold 9 Board meeting hearings between the parties to consider some of the complaints even further. In addition, the Board broadened its food protection manager requirements for food establishments, began to implement its Nail Salon regulations, created a standardized license and permit policy, established shared responsibility and a formal beach testing policy with the Conservation Commission and worked to establish a multi-board, single-engineer consulting system for subdivision project reviews. In spite of budgetary constraints imposed in FY09 and anticipated again in FY10, the Board continued to pursue adequate equipment support for the Department from the Town with the replacement of its failing, fourteen year-old truck. Likewise, the Board continued to consider the provision of additional public health

BOARD OF HEALTH

services to the Town through the creation of brand new regulations for tanning salons, retention ponds, Title-V engineering services, floor drains and other requirements.

With 2008's down-turning economy, the Board processed its first septic betterment application in more than two years. In the face of the same economy, approaching an anticipated harsh winter, and watching fuel prices reach record highs, the Board and its Health Department worked with Representative Betty Poirier and other Town departments to establish a Winter Emergency Program designed to assist fellow citizens who might find themselves in the worst of heating situations in the worst of the winter.

On a bright and final note, the Board of Health was pleased to see its tireless Public Health Nurse, Anne Marie Fleming, R.N., honored by the American Red Cross with its Real Heroes Award in March. In addition to her public health responsibilities in the Department and her roles as wife and mother, Ms. Fleming also manages Lenore's food pantry serving more than 90 North Attleboro families out of the Health Department, manages the charitable Town Emergency Fund supporting those families and others, serves by default as the Town's unofficial coordinator of social services support for individuals and families in need, directs the regional as well as the Town's Medical Reserve Corps, serves as Chairperson of the Steering Committee for the Bristol County Coalition of local public health departments, and is active in a host of professional associations, community organizations and her church. The Real Heroes Award presented to Ms. Fleming this year is prestigious recognition of her selfless work on behalf of the community she serves so diligently, and the Board of Health is especially proud and appreciative of her and her service to North Attleboro.

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.
Jonathan D. Maslen

BOARD OF HEALTH STATISTICS

The following contagious diseases were reported to the Health Department in the year ending 31 December 2008:

Campylobacter	2	Hepatitis C	16	Salmonella	13
E-coli	1	Legionellosis	1	Toxoplasmosis	2
Group A Strep	1	Lyme	15	Shigellosis	1
Group B Strep	1	Pertussis	6	Latent Tuberculosis Infection	2
Hepatitis B	2	Pneumonia	2	Active Extra Pulmonary TB	1

The following tests and immunizations were administered in the Health Department office by the Public Health Nurses:

B-12 shots	41	HPV	3	Pneumonia	7
Blood Pressure	327	Hepatitis A	9	Rabies	3
Cholesterol	37	Hepatitis B	17	Tetanus	11
Diabetes	71	Mantoux for TB	17	Tdap	6
Flu Shots	162	Menactra	2	Varicella	8
Ipv	6	MMR	8		

The following clinics were held during the year 2008, under the direction of Dr. Daniel C. Brown with the assistance of the Public Health Nurses and volunteers:

Blood Pressure	197	Influenza	1,378	Tdap	15
Cholesterol	14	Mantoux	8		

BOARD OF HEALTH

The Public Health Nurses made 324 routine home visits during the year ending 31 December 2008.

The Public Health Nurses conducted the following public assistance:

Case referrals received	24	TB Clinic follow-ups	47
Cases under supervision	263		

There were 183 deaths in the Town of North Attleborough in the year ending 31 December 2008, and the causes were as follows:

Alzheimer / Dementia	5	Hanging	1	Renal Failure	7
Bowel Obstruction	1	Heart Disease	22	Respiratory Disease	9
Cancer	38	Hemothorax	1	Respiratory Failure	20
Car Accident	2	Liver Failure	1	Sepsis	15
Cardio Pulmonary Arrest	34	Pancreatitis	1	Stroke	4
Colitis	1	Parkinsons	1	Substance Abuse	6
Failure to Thrive	2	Pneumonia	10	Ulcer	1
				Unknown/Pending	1

The Health Agents are responsible for the administration of the State Sanitary Code and conducted the following public health inspections and tests in the year ending 31 December 2008:

New Percolation Tests	5	New Septic Permits issued	7
Repair Percolation Tests	29	Septic Repair Permits issued	38
Body Art Establishment	1	Odor Complaints	4
Beaches	2	Septic Complaints	2
Food Service & Retail food	237	Septic System	54
Hair Salon	2	Smoking complaints	2
Housing	45	Swimming Pools	8
Nail Salons	10	Trailers	1
Noise Complaints	2	Trash Complaint	49

The 751 Public Health Licenses and Permits issued by the Health Department for the year ending 31 December 2008 are broken down as follows:

Body Art Est.	1	Hypodermic Needle	1	Retail Food Est.	78
Body Art Practitioner	7	Ice Cream	44	Septage Hauler	22
Bakery	7	Manicurist	51	Soil Site Evaluator	2
Burial	105	Milk & Cream	41	Stable	24
Catering	9	Milk Vehicle	1	Swimming Pool	8
Day Camp	2	Mobile Food	8	Tanning	9
Disposal Works Inst.	70	Motel, Trailer Park	10	Temporary Food	28
Food Service Est.	84	Nail Salons	17	Temporary Trailer	1
Frozen Desserts	18	Perform Perc Tests	22	Tobacco	32
Funeral Director	5	Piggery	5	Trash Hauler	22
Hairdressing	28	Public Beaches	2	Title V Inspector	11
Health Est. & Spa	4	Residential Kitchen	12	Well	1

Total Receipts for the Public Health Licenses and Permits issued during the year ending 31 December 2008 =
\$66,920.00

The Annual Rabies Clinic was held on April 5, 2008 under the support and direction of Banfield, The Pet Hospital of North Attleboro and its staff at the Department of Public Works' garage. Dog licenses were available and a total of 166 dogs and 33 felines were vaccinated. The Board of Health thanks The Pet Hospital and its staff and the Department of Public Works for all the cooperation and support they extended so willingly for this annual event.

BOARD OF HEALTH

The Board of Health also expresses its gratitude to Dr. Dawn Friedman, D.V.M. and her staff for their services at the Annual Rabies Clinic as well. Further, it wishes to extend special appreciation to Animal Control Officer Karen Fontneau, not only for her participation in this clinic, but also for her constant support and cooperation investigating animal-related issues throughout 2008 as the Town's Animal Inspector, including her work done on the 37 animal bites reported to the Board of Health as of 31 December 2008.



BRISTOL COUNTY MOSQUITO CONTROL PROJECT

Honorable Board of Selectmen,

Bristol County Mosquito Control Board hereby submits its Annual Report for the period of January 1, 2008 through December 31, 2008.

The calendar year 2009 will mark the fiftieth anniversary of the Bristol County Mosquito Control Project and its services to the cities and towns of Bristol County. The Project was established in 1958 as a result of numerous human and horse cases of Eastern Equine Encephalitis. Over the years, the Bristol County Mosquito Control Project has greatly reduced the exposure to this arbovirus and also the newly introduced West Nile Virus.

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

For the past five years, Bristol County Mosquito Control Project reported the most EEE isolations from mosquitoes in Massachusetts. During the 2008 mosquito season, over 29,000 mosquitoes were collected. There were 11 isolations of EEE with 2 collections from human biting mosquitoes and one confirmed horse case reported for the County. We had 20 mosquito isolates of WNV in the County with no reported human or horse cases. This year posed a first in Bristol County's history when ground based adulticide interventions were completed to combat two different arboviruses many times on the same night. To date, the towns of Freetown, Berkley, Acushnet and New Bedford are in the High-risk category for EEE and 100% of Bristol County is in the High-risk category for WNV.

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

Spring and Summer Larviciding – To reduce the 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, 2008 through December 31, 2008, the Bristol County Mosquito Control Project:

- Sprayed over 3,025 acres
- Treated 45 acres in 86 locations with B.t.i for mosquito larvae

BRISTOL COUNTY MOSQUITO CONTROL PROJECT

- Received 198 requests for spraying
- Cleared and reclaimed 7,254 feet of brush
- Treated 886 catch basins

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

Respectfully submitted,

Wayne N. Andrews, Superintendent

Bristol County Mosquito Control Commissioners

Arthur F. Tobin, Chairman
Gregory D. Dorrance
Christine A. Fagan
Joseph Barile
Robert F. Davis



BUILDING DEPARTMENT

Honorable Board of Selectmen,

The Office of the Inspector of Buildings/Commissioner hereby respectfully submits its 2008 Departmental Report.

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

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

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/Gas Inspector enforces CMR 248 The Massachusetts Fuel Gas and Plumbing Code.

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

The Town of North Attleboro's Building Department Clerical Staffs' responsibilities are processing applications for all building, plumbing, gas and electrical permits, data entry into the GeoTMS (tracking system) for all permits, inspection, action needed reports, violations, fees and maintaining the Town 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, nursing homes and restaurants for certification 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.

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

Addition	47	\$ 2,701,125.00
Certificate of Inspection	31	
Chimney	104	\$ 276,883.90
Commercial C.O. - ONLY	13	\$ 14,100.00
Commercial Mall	11	\$ 1,125,500.00
Commercial Mall C.O. ONLY	27	
Commercial, New	8	\$ 455,317.00
Commercial, Renovations	36	\$ 4,636,633.00
Commercial Repair, Replacement	8	\$ 120,500.00
Commercial, Roof	24	\$ 449,787.00
Commercial, Addition	1	\$ 34,000.00
Deck	90	\$ 436,623.00
Demolish	17	\$ 77,150.00

BUILDING DEPARTMENT

Detached Structure	4	\$ 377,500.00
Dwelling	17	\$ 3,587,186.00
Foundation Only	1	\$ 13,000.00
HVAC	9	\$ 90,820.00
Insulate	5	\$ 10,675.00
Other, Antenna	3	\$ 60,000.00
Other, Carnival	1	\$ 400.00
Other, Retaining Wall	2	\$ 28,978.00
Other, Telecommunications	3	\$ 262,516.00
Other, Temp. Trailer	1	\$ 10,000.00
Pool, A.G.	32	\$ 123,875.00
Pool, I.G.	9	\$ 190,735.00
Renovations	137	\$ 2,850,779.00
Repair, Replacement	111	\$ 963,321.45
Roof	124	\$ 724,211.00
Roof & Sidewall	7	\$ 101,400.00
Shed	36	\$ 76,679.90
Sidewall	53	\$ 602,503.00
Sign	34	\$ 182,891.00
Tent	3	\$ 6,700.00

Totals: 1009 \$ 20,591,789.25

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

Type		Fees
<u>Building</u>	989	\$ 72,931.12
Certification	21	\$ 1,169.00
Copy Of Building Permit	1	\$ 25.00
Replacement Check	2	\$ 654.00
Re-Inspection	7	\$ 175.00
Revise/Additional Fee	<u>9</u>	<u>\$ 694.45</u>
	1029	\$ 175,648.57
 <u>Electrical</u>	 673	 \$ 54,342.10
Re-Inspection	12	\$ 300.00
Revise/Additional Fee	2	\$ 180.00
Replacement Check	<u>1</u>	<u>\$ 120.00</u>
	688	\$ 54,942.10
 <u>Plumbing</u>	 348	 \$ 19,219.00
Re-Inspection	19	\$ 475.00
Revise/Additional Fee	2	\$ 106.00

BUILDING DEPARTMENT

	369	\$ 19,800.00
<u>Gas</u>	236	\$ 16,285.00
Re-Inspection	<u>6</u>	<u>\$ 150.00</u>
	242	\$ 16,435.00
 <u>Miscellaneous</u>		
Request For Copies	90	\$ 240.81
Subpeona	4	\$ 56.00
Refund	<u>2</u>	<u>\$ 39.15</u>
	96	\$ 335.96
 TOTALS:	 3819	 \$ 358,674.69

Respectfully submitted,

Rod Palmer, Building Commissioner
Town of North Attleborough
Building Department



BUSINESS AND INDUSTRIAL COMMISSION

Honorable Board of Selectmen,

The Business and Industrial Commission hereby respectfully submits its report for the calendar year ending December 31, 2008.

The Business and Industrial Commission was reorganized in June of 2008 and has met five times in open session since that time.

The mission of this commission is as follows:

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

We look forward to further accomplishments in 2009.

Respectfully submitted,

Kerry Vigorito, Chairman
Murad Nasir, Vice-Chairman
David Lubelczyk, Member
Shirley Nolin, Member
Luke Connolly, Member

BY-LAW STUDY AND CODIFICATION COMMITTEE

Honorable Board of Selectmen,

The Annual Report for the By-Law Study and Codification Committee for the year ending December 31, 2008 is hereby respectfully submitted.

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

In 2008, the By-Law Study and Codification Committee met as-needed to review five articles relative to amendments to North Attleborough Town By-Laws. The Committee also held hearings based on pertinent articles

In May, the committee welcomed John Donohue as our newest member. In a reorganization session, Mr. Donohue was elected chairman; Judith Chafetz-Sulfaro was elected Secretary. The committee is still operating with four members and seeking a fifth member in order for a full complement.

The By-Law Study and Codification Committee wishes to thank those committees and individuals who were so cooperative with the committee this year and also thanks town officers and employees who willingly offered their assistance to us in 2008.

Respectfully submitted,

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



CABLE TV ADVISORY COMMITTEE

Honorable Board of Selectmen,

The Annual Report of the North Attleborough Cable TV Advisory Committee is hereby respectfully submitted.

The Committee has been involved in the negotiations for an additional Cable TV License from the Town with Verizon. The negotiations have been ongoing and it is felt that they will be completed in early 2009. This additional license will provide the citizens an alternative to Comcast as the sole provider of cable TV services. This has been the wish of citizens for some time, and it appears it will become a reality.

The negotiating team is made up of the members of the Cable TV Advisory Committee, Board of Selectmen Liaisons Mark Williamson and Michael Thompson, as well as Town Administrator Mark Fisher.

Once negotiations are completed, the Committee will be focusing on addressing issues presented by the citizens, relative to cable TV matters.

We would like to thank all of those citizens who have provided input to our committee and look forward to serving in the future.

Respectfully,

Charles Beale
Daryl Hanson
Gerald Larence
Theresa Woodhouse



CONSERVATION COMMISSION

Honorable Board of Selectmen,

The Annual Report of the Conservation Commission for the year ending December 31, 2008, is hereby submitted.

In 2008, the Commission accepted resignations of three members: Marie Clarner, Mark Roberts and Dennis Connor. We thank them for their many years of dedicated service to the Commission. Their contributions over the years were vital to the success of the Commission's operations and mission to protect natural resources. Special thanks to Marie Clarner and Mark Roberts who volunteered 22 years and 13 years, respectively, and served as Chair and Vice-Chair for the majority of those years. The Commission welcomed four new members: Cynthia Balme, Dennis Bisio, Deborah Cato and Linsie Dillon. During reorganization, Clifford Bassett was voted Chairman; Cynthia Balme was voted Vice-Chair.

The Commission meets regularly at Town Hall two Tuesdays per month and also schedules business meetings when necessary to discuss and resolve matters not able to be addressed at the regular meetings. During the 2008 calendar year, the Conservation Commission accomplished the following in regards to wetlands permits:

- Received 36 new Notices of Intents, 1 Abbreviated Notice of Resource Area Delineation and 18 Requests for Determination of Applicability
- Held 24 public meetings on 106 hearing items
- Issued 37 Orders of Conditions, 1 Order of Resource Area Delineation and 14 Determinations of Applicability
- Held 25 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 to those observed during routine site inspections by the agent. The Commission is also responsible for managing the 600+ acres of land currently owned by the Commission as well as acquiring new lands for conservation purposes. Throughout the past year the agent and Commission worked in coordination with the Southeast Regional Planning and Economic Development District to develop a priority preservation areas map which will be used in the coming year to update the town's open space goals and objectives.

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 again held its Annual Fishing Derby at Whiting's Pond. We extend thanks to the Rotary Club and to the National Fish Hatchery and its director, Larry Lofton. The beach programs at Whiting's and Falls Ponds were also successfully run under the direction of the Commission and we continue to pursue projects that aim to make beaches and boat ramps even more accessible and enjoyable for the public for years to come. The Commission wishes to especially thank the Department of Public Works, Police Department and the Fire Department for their assistance of time, expertise and personnel in helping with training of the beach staff, labor in upgrading the facilities and the smooth operation of the beach programs.

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

Respectfully Submitted,

North Attleborough Conservation Commission

Clifford Bassett, Chairman
Cynthia Balme, Vice-Chair
Dennis Bisio
Deborah Cato
Linsie Dillon
Edward Hickey
Michael Lunn
Shannon Doyle, Conservation Agent

COUNCIL ON AGING

Honorable Board of Selectmen,

The Annual Report of the North Attleboro Council on Aging for the year ending December 31, 2008 is hereby respectfully submitted.

This year the Council on Aging celebrated its 35th Anniversary of serving the residents of the Town of North Attleboro. An Open House was held on September 10, 2008 with many people in attendance, some of whom remember and were there the first year the COA started providing services to the elders, family members and others in the community.

The purpose of the North Attleboro Council on Aging is to enable town senior citizens (individuals age 60 and older) and people with disabilities to live independent, purposeful lives and whenever possible, to maintain and enhance their quality of life. The North Attleboro Council on Aging continues to identify the needs of our senior residents and link them with the services/programs that will enable them to live independently and stay connected to their community. The Council on Aging is responsible for the daily operation of the North Attleboro Senior Center which is open Monday-Friday 8:00 a.m. to 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, Community VNA, Hockomock YMCA, St Vincent DePaul (Irene Frechette) Board of Health (Town Nurse), Veterans' Office, Housing Authority, Police, Fire and Rescue, local adult day 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 provided meals on wheels to 147 individuals in the community on a weekly and as needed basis. Many seniors in the community receive meals on wheels for a short time after a hospitalization or injury; however, the average is 85 seniors each day. North Attleboro is home to approximately 3,840 seniors over the age of 60. COA staff members, Ann Marie Letourneau, Judy Cloutier and Julia Wheatley assisted over 175 seniors to file for the Economic Stimulus payment.

Services and Programs provided by the North Attleboro Council on Aging

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

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

Minor Home Repair Program – This is a 2 year Title III Grant in the amount of \$5,062 from Bristol Elder Services for North Attleboro residents for minor home repairs. Seniors aged 60 and older must pay for their own parts/materials; the grant pays for labor only. Please note the work cannot be of an emergency nature. The suggested donation is on a sliding fee scale based on income; however, no senior is turned down due to not making a donation. All donations are used to assist us in keeping the program going.

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

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

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

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

COUNCIL ON AGING

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

Meals on Wheels – currently we have 85 clients receiving meals Monday through Friday. The senior receives a letter/invoice in the mail from Bristol Elder Services each month with the suggested donation based on \$2.00 per meal. The senior or family member can donate the amount they can afford or choose to donate the suggested amount or nothing at all. The client's choice whether or not to donate will not affect them getting the Meals on Wheels. Overall, 147 seniors received Meals on Wheels during the year ending December 31, 2008.

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

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

Family Support of Non-Seniors

Food Pantry and Food Delivered, as needed

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

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

Referrals to appropriate Community Social Service Agencies

Prescription Advantage Assistance and Mass Health Applications

AARP Tax Aide from February – April 15th by appointment only on Wednesday 1:00-3:30 p.m.

Foot Doctor: Dr. Siegal of North Attleboro comes to the COA every nine weeks. This is determined by Medicare contract, and his office takes care of all the billing.

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

Congregate meal site M-F at the COA; confidential suggested donation is \$2.00 per meal. Meals are served to an average of 12-25 seniors daily. 90 seniors are registered to participate in the program and some come 3-5 times per week; others chose to come 1-2 times per month. Many come according to the menu served on a particular day.

Volunteer opportunities **for all ages**

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

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

Friends of the Council on Aging

The Friends of the COA provide invaluable assistance to the Senior Center especially in these budget tightening times. The "Friends" provide the Center with many of the extras that the Town is unable to fund such as our

COUNCIL ON AGING

wonderful new Wii! The “Friends” have several fundraisers during the year to provide additional funds for the needs of the COA. The “Friends” currently have 33 members, and the goal is to increase membership to 100 for 2009/2010.

It is \$3.00 per year to join with membership running through September of each year. “Friends” can be **any age**, and we welcome everyone who joins to attend our monthly meetings held the 1st Monday of the month at 10:30 a.m. If you are not able to attend the monthly meetings, you can ask to have a copy of the minutes of each month’s meetings to keep you up to date. Please stop by the Senior Center Monday on Friday from 8:00–3:30 or mail in your \$3.00 check made payable to “The Friends of the NACOA” with the following information: name, address and phone number and a membership card will be mailed to you.

Current Friends of the Council on Aging (through 9/30/09)

Sandra Burns, President

Normand Prefontaine, Vice President

Michael Warena, Treasurer

Dick Champagne	Marion Couture
Cele DeVries	Reginald Caive
Doris Droste	Richard Gousie
Pamela Hunt	Gertrude Kreimendahl
Ann Marie Letourneau	Mary Maigret
Clara Malinowski	Anna McCormack
Mary McKenzie	Fran McNally
Beatrice Melanson	Ruth Moreside
Frank Ouellette	Gloria Paton
Rose Picchi	Catherine Seaman
Florida Riendeau	Eldora Svendsen
Roland St.Pierre	Richard Thimot
Adele Thimot	Fred Vaillancourt
Bertha Thomas	Eleanor Donly

2008 Statistical Review:

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

Outreach Worker Services:

Telephone Calls	1337
Office Consultations	469
Conferences or Networking Meeting	33
Home Visits	30
Written Contacts	425
E-mail to clients and interoffice	205
Miles traveled	260
Minor Home Repair hours to assist 22 clients with multiple minor home repairs	= 35 hours
SHINE hours (Serving the Information Needs of Elders) counseling and consultations	= 50 hours

COA Program Initiatives:

On site meal programs	3,331
Home delivered meals (Meals on Wheels)	18,475
Telephone Calls	5,659
Exercise & Tai Chi classes	947
Socials	346
Leona’s luncheons & Christmas Party	349
Health Screenings	283
Information Sharing	308

COUNCIL ON AGING

Bus passes	203
Education Sessions	145
Newsletter (bi monthly) mailed and distributed	6,000 (1,000 each cycle)
Recreation/Creative; oil painting, crafts, scrabble, cribbage, sing-a-long, billiards, knitting, whist, canasta, bingo, walking club, cook-outs, socialization and bus trips.	7,787

Membership and Marketing:

The COA Director is a member of the Massachusetts Council on Aging, National Council on Aging, National Institute of Senior Centers, North Attleboro Networking Association, North Attleboro/Plainville Chamber of Commerce and the Bristol Area COA Directors Group. She serves as Chairperson of the Bristol Elder Services Advisory Council and as a regional representative for the Mass Council on Aging Advisory Board. She was able to attend the 2008 National Council on Aging Annual Conference in Washington, DC from March 26th - March 29th. The Mass Council on Aging received the 2008 State Association Award from the National Institute of Senior Centers. The two top officials of the Massachusetts Executive Office of Elder Affairs (Michael Festa and Sandra Albright) were in Washington for the award presentation. This conference was paid with State Formula Grant funds from the MA Executive Office of Elder Affairs.

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

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

The COA was awarded a small two year grant available for the North Attleboro Minor Home Repair Program which offers reasonably priced, quality minor home repairs for North Attleboro senior homeowners (60 years old). This year we assisted 22 seniors with minor home repair with many of them being approved for multiple home repairs.

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

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

Senior Tax Credit Program:

The Senior Tax Credit Program is in its 6th year, and this year the Board of Assessors increased the number of participants for the program from 20 to 30. Each of the 22 participants worked 63.5 hour as volunteers in various Town Departments to gain a \$500.00 credit on their property taxes. The program is implemented and supervised by the COA Director who starts recruiting seniors for the program in May. The program runs from July-November each year. The COA thanks the Office of the Board of Selectmen, Historical Commission, Town Assessors, Veterans, Solid Waste, Elections, Board of Health, Richards Memorial Library, Fire Department and Martin Elementary School for working with us and providing volunteer positions for our Senior Tax Credit Program participants.

Volunteer Statistics:

61 individual volunteers worked a combined total of 5,045.98 hours realizing the Town a savings of \$40,367.84 if the volunteers were paid at minimum wage to perform their volunteer service. This number does not include those seniors who participated in the Senior Tax Credit Program, two of these volunteers opted to stay on after completing their 63.5 hours or the many group home volunteers and staff 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

COUNCIL ON AGING

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 80's with 15 or more years of service. Our oldest volunteer is Doris McAllister who continues to oversee the weekly Knitting Group. She will be 102 years old in April 2009. Our youngest volunteer is 7 year old Emily Wheatley, daughter of Julia, our Outreach Worker. We have an immediate need for newly retired or younger seniors willing to help or back up our Meals on Wheels volunteers. There is also a need for volunteers willing to offer support and services to local seniors in the community such as being a Friendly Visitor or assisting seniors with shopping and getting to doctors appointments. All volunteers must submit to a CORI check (Criminal Offender Record Information-criminal background check) before beginning to volunteer.

A Volunteer Appreciation Luncheon was held at Leona's Family Restaurant on June 20, 2008 supported by a grant from the Massachusetts Executive Office of Elder Affairs.

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

Elliott Adams	25	Doris McAllister	30
Patricia Betts	3	Anna McCormack	3
Nancy Burns	3	Fran McNally	3
Sandra Burns	2	Ruth Moreside	2
Edith Caisse	1	Jo-Micheal Nelson	2
Molly Calcagni	10	Gloria Nino de Guzman	1
Richard Champagne	14	Luis Nino de Guzman	3
Mildred Cote	3	Ryan O'Hanlon	3
Cele DeVries	23	Charles Osborne	1
Patti Dinan-Wood	4	June Ostrander	1
Dorothea Doe	2	Lucille Paquin	8
Eleanor Donly	3	Livia Petti	5
Jack Flannery	2	Normand Prefontaine	24
Jackie Gardner	2	John Rohner	7
Frederic Golembewski	2	Gertrude Roy	2
Alberta Halley	1	Catherine Seaman	9
Carol Hannigan	3	Roland St.Pierre	1
Barbara Harmon	4	David Thibault	3
Robert Hefron	1	Joe Twiraga	2
Paula Hill	5	William Varney	10
Carol Hood	15	Bernice Vincent	11
James Keegan	4	Michael Warena	6
Gertrude Kreimendahl	2	Michelle Wason	3
Ann Marie Letourneau	2	Marge Wielki	3
Ron Letourneau	2	The Halcyon Center	5

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Clara Malinowski	9	Kennedy-Donovan Center	5
		Horace Mann Education Center	5

Special Thanks for Grants and Other Donations:

MA Executive Office of Elder Affairs: Formula Grant - \$22,094.00

Bristol Elder Services Minor Home Repair Program Grant - \$ 5,062.00

Thank you to the members of the First Congregational Church for their generous donation of gift certificates for Shaws, Stop & Shop, CVS and Rite Aid as well as books of stamps. With the high cost of fuel, gasoline and groceries, many of our seniors are struggling to make ends meet; the need for assistance has increased during 2008.

Thank you to Steven Carvalho and the Parks and Recreation Department for providing “Big Red” for many of our day trips and for providing us with indoor space at the Mason Field building for weekly Tai Chi classes.

Thank you to a North Attleboro resident who put together gift packages for some of our Meals on Wheels clients that included handmade scarves, jewelry and other small gift items.

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

Thank you to Dyer Lake Funeral Home for their generous donation of the COA’s 35th Anniversary commemorative gift.

Thank you to Susie Widak, Annabelle’s Flowers, Gifts & More for her donation of individual plants for our Easter luncheon.

Thank you to Debbie Nichols and Mary Louise Champagne of Home Instead for sending a floral arrangement for our 35th Anniversary.

Thank you to Donald Twedt, new AARP Tax Aide volunteer, for providing free tax assistance to our seniors.

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

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

Special thanks to Personal Best Karate, students and families for providing 89 Thanksgiving baskets for seniors and 21 Thanksgiving dinners for our homebound seniors.

Thank you to the family of Edward Tedesco for organizing the 25th Edward Tedesco Memorial Christmas Dinner and to all the volunteers that assisted them. Hot holiday dinners were also delivered to many home bound seniors in North Attleboro who were unable to attend the dinner at the K of C Hall.

Special thanks to all the Town employees, staff of the COA and family and friends of COA staff for their donations of food, clothes and furniture for a senior and his daughter after a fire gutted their home the end of November.

Thank you to Gloria Paton for assisting staff in putting up all the Holiday decorations in December, the COA decorations were exceptionally nice this year. Thank you to Ruth Moreside for her donation of 3 beautifully decorated small Christmas trees for the fireplace mantels in the COA.

A special thanks to Mary Maignet and Carol Roach for their donation of all the new gift items we were able to sell to fund our healthy eating program, “Towards a Healthier You”, which started in November 2008. This program offers seniors a no cost healthier option for breakfast/morning snack and also a no cost afternoon snack.

COUNCIL ON AGING

We would like to thank Christine Kelly, proprietor of Leona's Family Restaurant in North Attleboro, for her continued generosity in providing a monthly luncheon for 25 seniors every month including hosting the Veterans Luncheon and the COA Holiday Party for 110 seniors and guests. The only cost to the senior is a small gratuity charge of \$2.00 for her waitresses. Christine's kindness and generosity continues to inspire us all.

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

Barbara Harmon, Chairman
Richard Champagne, Vice Chair
Fredric Golembewski, Secretary
Fran McNally
Anna McCormack
Murad Nasir
Catherine Seaman

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 Annual Report of the North Attleborough Cultural Council for the calendar year ending December 31, 2008 is hereby respectfully submitted.

The North Attleborough Cultural Council (NACC) - a volunteer council presently consisting of ten members - is the local representative of the Massachusetts Cultural Council (MCC), an agency which supports programs promoting the arts, humanities and sciences in our commonwealth. The primary function of the NACC is to grant the monies awarded to the town by the MCC. In 2008 the NACC awarded over \$10,000 in arts grants (see list below).

The NACC independently sponsors other arts-related projects. In 2008 these included:

- A free nine-week Summer Gazebo Concert Series held at the Gazebo in Veterans Park in front of the North Attleborough Town Hall. A wide variety of music, including classical, folk, pop, swing and jazz, was presented to enthusiastic audiences on Tuesday evenings during July and August.
- Presentation of the NACC annual Excellence and Achievement Award to North Attleborough native Alanna Tonetti-Tieppo, an accomplished young classical violinist.
- A First Annual Poetry and Declamation Contest, held in November at the Community School. Participants included both adults and children. Prizes and plaques were awarded.
- Planning for a Winter Lecture Series, scheduled to be held in January, February and March 2009. Lecture topics include movie casting, ballroom dancing, and papermaking.

The NACC meets on the first Tuesday of each month, September through June. Meeting dates and locations are posted on our web site, www.naculturalcouncil.com. All meetings are open to the public. Anyone interested in becoming a member of the NACC is especially invited to attend.

The NACC web site also includes a list of 2009 grantees, minutes of our meetings, write-ups and photos of NACC events, a registry of local artists, and much more.

Respectfully submitted,

Robert Deschene, Chair

Cindy O'Brien, Vice Chair

Marie Chabot, Secretary

Diane Ruark, Treasurer

Laurel Racine, Grants Coordinator

Joshua Brittingham

Lynne Carlson

Christian Galpin

Janice Kennedy

Jerome Kennedy

GRANT RECIPIENTS, 2008 GRANT CYCLE

Allen Avenue School ("*Through the Artist's Eyes*"): \$500

Amvet Boulevard School ("*Holiday Music Program*"): \$600

Attleboro Arts Museum ("*Gallery Easel Painting*"): \$200

Community School ("*Trip to Plimoth Plantation*"): \$500

Laura DelBonis ("*Winter Gifts*" Art Project): \$400

Early Learning Center ("*Trip to New England Aquarium*"): \$500

Falls Elementary School ("*Trip to Festival Ballet*"): \$435

Ruth Harcovitz ("*Musical Performance at Richards Memorial Library*"): \$500

Martin School ("*Performance by Innerythms/Rick Morin*"): \$500

North Attleborough Elementary PTO ("*Amazing Hero Art*"): \$750

North Attleborough Elementary PTO ("*Revolutionary War Encampment*"): \$400

North Attleborough Elementary PTO ("*Looking Glass Theater*"): \$750

North Attleborough Historical Society ("*Monthly Speakers Program*"): \$500

John Porcino ("*Concert: "To Life" Story and Song*"): \$390

Saint Mary Sacred Heart School ("*Trip to Old Sturbridge Village*"): \$448

SMARTS Collaborative ("*Summer Institute for Artists*"): \$200

Southeastern Massachusetts Community Concert Band ("*Symphonic Concert*"): \$595

Taunton City Band ("*Community Concert*"): \$ 900

Yankee Notions ("*Concert of New England Folk Songs*"): \$650

DEPARTMENT OF PUBLIC WORKS

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

The Board of Public Works respectfully submits our sixteenth annual report for the period ending December 31, 2008.

In April 2008, the Board of Public Works reorganized and elected Mr. Steven M. Cabral, P.E., as Chairman, Mr. Gary A. Porter as Vice Chairman and Mr. Robert C. Norton was re-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.

The BPW recognized the accomplishments of Mr. Mark Hollowell and promoted him to the position of Director of Public Works. As the Director, Mr. Hollowell will lead the DPW in addressing future technical and financial challenges. The BPW also welcomed Sandra Waterman as Assistant Director of Public Works, Thomas McCarthy as Highway Superintendent, and Mr. William Wanberg as the Water Quality Supervisor.

ADMINISTRATION:

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

The Administration Division provides financial management, human resources coordination, public communication, and other services to help policy makers, staff, and citizens make informed decisions about public works. Administration is responsible for the effective and efficient replacement, repair and rehabilitation of the Town's infrastructure through the oversight of the elected Board of Public Works (BPW). These include: Roads, Bridges, Sidewalks, Wastewater Treatment Facility, Sewer Collection and Water Distribution Systems, Pump Stations, Water Treatment Facilities, Drainage structures, Intersection improvements and DPW Vehicles and Equipment. The municipal infrastructure typically represents one of the largest investments for a community. North Attleborough's infrastructure replacement value has been estimated at over \$225,000,000.

Many new public works initiatives were planned and executed during 2008. 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 \$ 1.1M 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. Public Works also applied for and received a Water Conservation Grant for approximately \$36,000.

Continued improvements in the DPW computer network system and software training of staff was accomplished in 2008. Activity in these areas assists personnel in report development and overall management of the Department. The DPW along with the Municipal Building Committee completed major renovations of the water building at 49 Whiting Street, which now houses the DPW Administrative and Water & Sewer Billing staff. The major renovations were completed and the staff moved into the building in July 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 2008, the DPW began the fifth 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 a number of development plans during 2008 to ensure compliance with Town standards. Additionally,

DPW continues its efforts to perform site visits to ensure that construction standards are upheld.

HIGHWAY DIVISION:

Mr. Thomas McCarthy, Highway Superintendent

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

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

The Town presently has over 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:

- **Construction of Culvert Headwalls** (8 total) on Hoppin Hill Road and Paine Road.
- **Reconstruction** of the Church Street and Town Hall Parking Lots
- **Crack sealing** program was performed on several Main and Secondary Streets, covering approximately 2 miles.
- **Permanent street repairs** were completed at various locations throughout the Town of North Attleborough, including Water Trenches and deteriorated sections of streets.
- **New asphalt sidewalks** were installed on Taylor Street.
- **New granite curbing and concrete sidewalks** were installed at Town Hall and the DPW Administration Building on Whiting Street.
- **Drainage repair projects** were completed on Charles Street and North Washington Street.
- **Bridge Replacement Design Project** for the Fisher Street Bridge Replacement project was completed for State Review.

NEW EQUIPMENT PURCHASES

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

- 430E Caterpillar Backhoe
- Upgrades to Unit # 18 - Clam Shell Truck
- Ford F250 Pick up Truck P2
- Ford F250 Pick up Truck P4

MAINTENANCE PROJECTS

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

Statistical Data:

Total miles of sidewalk were re-constructed	.7	miles
Total miles of streets were crack-sealed	2.0	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 2008 snow season:

Total sanding events	5
Total tons of sand and salt	3,160
Total cost of sand and salt	\$ 164,996
Total Plowing events	6
Snow Removals	3
Total Snow Plow Contractors	28
Total cost Snow Plow Contractors	\$ 97,158

FORESTRY DIVISION:

Mr. Thomas McCarthy, Highway Superintendent

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

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

Summary of Forestry Projects:

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

FLEET SERVICES DIVISION:

Mr. Thomas McCarthy, Highway Superintendent

The Fleet Services Division is responsible for maintaining approximately 60 vehicles and 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. Fleet Services also performs maintenance work on a number of other Town Vehicles.

UTILITIES DIVISION (WATER & SEWER)

Throughout calendar 2008 the well trained, dedicated water and sewer staff of the Utilities Division continued to work in concert with each other and all of the other divisions of the Department of Public Works to make the year a successful one for the entire DPW and the Town of North Attleborough.

WATER DIVISION:Mr. Timothy M. Slattery, Utilities Manager
Mr. William Wanberg, Water Quality Supervisor

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

The Water Division employs a highly trained staff of licensed operations and distribution maintenance personnel to ensure our mission is accomplished at a high level of customer satisfaction. A total of 1,001,207,720 gallons of high quality, safe drinking water were produced and distributed to our service area customers during 2008.

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 8,561 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 2008 we inspected 17 new residential services and 2,344 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 2008 we responded to make repairs to 18 water main breaks and 6 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:

- 5 new main gates were installed
- 14 hydrants were replaced
- 38 house services were replaced
- Altitude control valve was replaced at the Elmwood Tank
- Variable Frequency Drive Installation at the Hillman Well
- Chemical Feed and SCADA Upgrades at the Kelly Treatment Facility

Statistical Data:

Total number of gallons produced	1,001,207,720
Total number of hydrants	1,363
Total number of water main gates	3,063
Total number of services	8,734
Total mileage of water mains	146.20

SEWER DIVISION:

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

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

WASTEWATER TREATMENT FACILITY:

The Wastewater Treatment Facility (WWTF) 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 V of the Phosphorus Removal Upgrade project is nearing its completion, and Phase VI construction has begun. This project will consist of the replacement of existing sludge thickening equipment. Installation of this new equipment will improve the facility operator's ability to more efficiently manage sludge disposal activities, thereby keeping disposal costs to a minimum. 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 1.7 billion gallons of wastewater at our twenty-eight 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	1,717,893,000
Total gallons of septage received	1,184,500

Industrial Pretreatment:

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

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	48
Total enforcement actions	24
Total categorical industrial permits	9
Total Significant Industrial User permits	1
Total non-categorical industrial permits	38
Total notice of violations	24
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. We are currently waiting for the delivery and installation of a new computer and software that will allow the information collected during inspections to be integrated with the town's GIS. The DVDs made during the televising of the sewer lines are analyzed by staff and appropriate mitigation measures are developed.

Employees of the Collections group spent a substantial amount of time last year (2008) carrying out manhole inspection and repairs. These repairs are critical to reducing the amount of extraneous water entering the collection system. In addition the collections crew cleaned and performed CCTV inspection of over twenty-four total miles of sewer and drain pipe.

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	17
Total number of pumping stations	7
Total linear feet of camera inspection	14,982
Total linear feet of flushing	113,296

BPW Chairman's Closing Comments:

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

Respectfully Submitted,

BOARD OF PUBLIC WORKS

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

DEPARTMENT OF VETERANS' SERVICES

The Department of Veterans' Services respectfully submits the Annual Report for this department's activities for the period of January 1, 2008 to December 31, 2008.

This Department of Veterans' Services performs functions as dictated by Massachusetts General Laws, Chapter 115.108. Chief among these duties is the administration of benefits provided to those QUALIFIED 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 Attleborough. Point of contact services are provided for matters to be brought before the Veterans' Administration. These services include, but are not limited to: claim assistance for compensation, pensions, G.I. education, G.I. loans, requests for hospitalization and psychological intervention.

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

Our office is assigned with the responsibility for the care and upkeep of our Veterans' gravesites and the keeping of our Veterans' memorials. A United States flag is placed on every veteran's grave on Memorial Day. This mission could not be achieved without the help of our veterans and citizens, who assist with this annual honor. We continue with the program to identify and mark every veteran's grave in North Attleborough. A special "well done and thank you" goes to Joseph K. Clougherty, this office's Administrative Secretary, who researched and entered from hundreds of paper files the names and histories of all deceased veterans of North Attleborough into a database. A special "thank you" goes to Donna Kornreich of the Town Clerk's office, who aided in the research of this project.

Parades and ceremonies are the most visible responsibility of our office. I have tried to conduct each with proper format and traditional content. On January 28th, I visited Mrs. Pantano's class to discuss the Veterans' Agent's role. On February 19th, a ceremony was held to remember the Battle of Iwo Jima. March 11th began the annual Third Grade Tours of Town Hall. Information is given about veterans, and respect is taught for our flag. On April 30th, a ceremony of remembrance was held at the Vietnam Memorial to mark the "end" of the Vietnam War. On May 9th, I taught classes on the Vietnam Experience for Heritage Day at the Middle School. On May 22nd, Falls School invited me to teach a class for Memorial Day. The students placed flags on the graves at the "old" St. Mary's Cemetery. On May 23rd, veteran volunteers gathered at our office to receive boxes of American flags to place on North Attleborough veterans' graves. Over 1400 flags were placed. On the 24th of May at 8:00 a.m., honors were given at St. Mary's and Mt. Hope Cemeteries. Representative Betty Poirier, some Board of Selectmen members, honor guards of American Legion Post 49, D.A.V. Chapter 56, many veterans and active duty personnel were present. At 10:00 a.m., the annual Memorial Day Parade stepped off and traveled to Barrows Park. A ceremony was conducted to honor our fallen veterans to the largest turnout in many years. Honor Guards from North Attleborough Police, Bristol County Sheriff Department, and American Legion Post 49 D.A.V. Chapter 56 were present.

On June 6th, a Ceremony of Remembrance was held to honor D-Day events. On June 13th, Allen Avenue School asked me to speak at their school's Flag Day Ceremony.. On June 18th, North TV invited me to attend a reception and tour of their new facility. On July 24th, the Park and Recreation Department asked that I participate in the rededication of the World War II Memorial Pool At 6:00 p.m. on Thursday, September 11th, a Ceremony of Remembrance was conducted with North Attleborough Fire Department and North Attleborough Police Department. Chief Peter Lamb of the Fire Department and Captain Daniel Coyle of the Police Department each led a portion of the ceremony. On October 16th, the North Attleborough Advisory Council met with me for current updates and planning. On November 11th, a Ceremony of Remembrance was conducted at Barrows Park, Following. Selectman Paul Belham and Park Director Steven Carvalho conducted a rededication ceremony for Barrows Park. New lighting, irrigation, reseeding, ground leveling were all finished, and a new podium was provided. A great "thank you" is extended to these two men for their great effort and accomplishments. On November 14th, Leona's Restaurant on Kelley Boulevard held a luncheon for local veterans to which I was included. This lunch was served without charge to the veterans. The final event of 2008 was the arrival of vanloads of wreaths heading to Arlington Cemetery, Washington, D.C. Mr. and Mrs. Morrill Worcester began the program - "Wreaths Across America" a decade ago. The program is still on the increase and will return to North Attleborough in time for Christmas 2009. We hope to have a "teaching moment" at the Middle School and High School in December relative to this.

DEPARTMENT OF VETERANS' SERVICES

According to the Veterans' Administration, one out of every ten residents in our town is a war time veteran. Roughly 8000 veterans, dependants, widows of veterans are potential clients of our office. An outreach of the Brockton Veterans' Center continues through our office on an as-needed basis. This free program offers a service to veterans suffering with alcoholism, drug dependency, post-traumatic-stress disorder (PTSD) or other psychological or medical problems. The program has been so successful that it is now used as a model for other locations.

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 telephone or in person either in my office, at their homes or at various facilities.

Expenditures for the year.

CASH AID	\$98,286.50
FUEL	\$30,057.00
DOCTORS	\$ 1,022.29
MEDICATIONS	\$ 7,351.66
HOSPITAL	\$ 599.02
DENTAL	\$ 6,513.00
MISCELLANEOUS (FUNERALS, ETC.)	\$30,227086

Our active client caseload is around thirty in any given month. The number varies because the aid we provide is temporary. Most of our expenditures evolving around health care issues, and an aging veteran population, veterans returning from current war make challenges to properly care for these veterans greater each year. We are now struggling with low revenue and high demand.

In these years of war our office is extremely busy, not only with claims to file, but as a location where veterans and their families can feel safe and be with other veterans who understand their problems. This is a "hands on office" where best effort is expected and given. While we are not perfect, we try our best to do "right" by our veterans.

We would like to thank all the citizens and good people who have helped us with our veterans.

I would like to express our department's sincere thanks to our Armed Forces and their families for the great service they have always given our nation. To the families of veterans who have passed away during this year we offer our salute, our prayers and thanks.

To the returning troops: **WELCOME HOME!!**

Respectfully submitted,

James G. McCann
Director of Veterans' Services



ELECTION COMMISSIONERS

Honorable Board of Selectmen,

The Election Commissioners respectfully submits its Annual Report for calendar year 2008.

According to the annual town census in January 2008, the population in North Attleborough was 26,900 and there were 17,992 registered voters.

With five elections in 2008, it was a busy year for the Board of Election Commissioners. We started the year off by conducting the annual town census in January.

The date of the Presidential Primary was changed from March 4th to February 5th by the state and 6,468 voters came out to vote for their presidential preference, state committeeman, state committeewoman, and town committees for the republican and democratic political parties. Two weeks later was the town's Preliminary election with five candidates running for two seats on the Board of Selectmen. This election brought out a total of 959 voters.

The Town election on April 1st brought out 2711 voters. Marjorie Kraskouskas and William Moffitt, the Board of Selectmen incumbents, were defeated by Mark Williamson and Michael Thompson. Board of Health incumbent Susan Shaw was defeated by Jonathan Maslen. The April election also had 30 candidates running for 72 openings in RTM.

In April, Commissioner Diane Brady Szpila was re-appointed for a four year term by the Board of Selectmen. Kevin Poirier was again chosen as the Chairman of the Election Commission, and Christopher Sullivan was voted in as the Secretary.

In August, Diane Brady Szpila's retired from the board after serving 18 years as a commissioner. In September the Selectmen appointed David Torpey as the new commissioner.

The September 16th State primary brought out a total of 923 people to vote.

In October the Board of Selectmen approved the Showcase Cinemas on South Washington Street as a second polling place for precincts 3 and 9. The remaining seven precincts continued to use the High School. We received many favorable comments on the new polling location.

All indications throughout the year were that there would be record-breaking numbers of voters for the Presidential election, and preparations for the election went on all year. The preparations were made as if every registered voter in North Attleborough would be at the polls. An additional 882 voters were registered through the year; the majority registering just prior to the November election. The Elections office received well over 1,000 absentee ballot applications. This required extra help to assist the office staff in processing the applications and mailing and receiving the ballots before the election. A large voter turnout was anticipated, and 14,283 voters, or 76% of the registered voters in town, exercised their right to vote for a new president on November 4th. We had sixteen students from North Attleboro High School working as poll-workers at this election, and they did a great job. This was also the first time that many of our poll-workers had worked an election; but thanks to poll-worker training sessions and our veteran poll-workers working side by side with the newer workers, we got through the largest turnout of voters in North Attleborough history with few problems.

As always, we would like to thank our office staff, our poll-workers, other town departments (especially the School Department, Police Department, and the Department of Public Works), the Showcase Cinemas and the voters of North Attleborough.

Respectfully submitted,

Kevin Poirier, Chairman
Christopher P. Sullivan, Secretary
Eleanor M. Ruest
David J. Torpey

PRESIDENTIAL PRIMARY - FEBRUARY 5, 2008

Precinct	1	2	3	4	5	6	7	8	9	Total
Registered Voters	1376	1741	2503	1726	1742	2034	2208	2494	2136	17960
Total Ballots Cast	409	602	989	487	641	805	872	977	686	6468
Percentage	29.72%	34.58%	39.51%	28.22%	36.80%	39.58%	39.49%	39.17%	32.12%	36.01%

DEMOCRATIC

	PRECINCT 1	PRECINCT 2	PRECINCT 3	PRECINCT 4	PRECINCT 5	PRECINCT 6	PRECINCT 7	PRECINCT 8	PRECINCT 9	TOTAL
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PRESIDENTIAL PREFERENCE

VOTE FOR ONE										
JOHN R. EDWARDS	6	3	7	6	9	10	6	9	8	64
HILLARY CLINTON	158	224	296	187	237	225	249	298	225	2099
JOSEPH R. BIDEN, JR	0	1	2	0	0	1	1	0	0	5
CHRISTOPHER J. DODD	0	0	1	0	0	0	0	0	0	1
MIKE GRAVEL	0	0	0	0	0	2	1	1	1	5
BARACK OBAMA	82	133	201	99	126	164	199	217	150	1371
DENNIS J. KUCINICH	0	3	0	1	0	0	0	0	0	4
BILL RICHARDSON	0	0	1	0	0	1	1	1	0	4
NO PREFERENCE	2	3	3	1	3	4	3	1	3	23
WRITE IN	2	0	4	6	5	1	1	0	3	22
BLANKS	1	0	3	2	2	0	2	1	0	11
TOTAL	251	367	518	302	382	408	463	528	390	3609

STATE COMMITTEE MAN

VOTE FOR ONE MAN										
WALTER F MCDONOUGH	165	244	320	209	249	283	297	347	265	2379
WRITE IN	1	1	2	2	3	1	2	4	3	19
BLANKS	85	122	196	91	130	124	164	177	122	1211
TOTAL	251	367	518	302	382	408	463	528	390	3609

STATE COMMITTEE WOMAN

VOTE FOR ONE WOMAN										
ELLEN L. PARKER	174	253	330	209	258	289	308	363	273	2457
WRITE IN	1	1	1	1	2	0	0	2	2	10
BLANKS	76	113	187	92	122	119	155	163	115	1142
TOTAL	251	367	518	302	382	408	463	528	390	3609

TOWN COMMITTEE

VOTE FOR NO MORE THAN 35 GROUP										
JAMES D. MCKENNA	118	188	271	161	200	229	243	269	198	1877
GAIL M. MCKENNA	106	173	235	144	180	200	220	241	188	1687
VINCENT J. HOYE	101	165	219	142	179	199	218	248	187	1658
SHEILA HOYE	108	180	228	150	182	206	230	264	191	1739
MARILYN FICHMAN	99	155	212	133	164	184	209	222	169	1547
MELISSA A. GALLIVAN	102	161	211	140	175	192	212	234	178	1605
DAVID G. CHEE	113	187	261	150	197	230	256	280	190	1864
NANCY S. FLYNN	116	171	225	141	186	209	262	295	187	1792
LYNN GAULIN	114	185	252	143	183	197	226	247	192	1739
WRITE IN	0	5	14	3	1	2	7	3	4	39
BLANKS	7808	11275	16002	9263	11723	12432	14122	16177	11966	110768
TOTAL	8785	12845	18130	10570	13370	14280	16205	18480	13650	126315

REPUBLICAN

	PRECINCT 1	PRECINCT 2	PRECINCT 3	PRECINCT 4	PRECINCT 5	PRECINCT 6	PRECINCT 7	PRECINCT 8	PRECINCT 9	TOTAL
<u>PRESIDENTIAL PREFERENCE</u>										
VOTE FOR ONE										
JOHN MCCAIN	64	91	161	75	115	151	152	184	112	1105
FRED THOMPSON	0	3	4	0	0	0	0	0	1	8
TOM TANCREDO	0	0	0	0	0	0	0	0	0	0
DUNCAN HUNTER	0	0	0	0	0	0	2	0	0	2
MICK HUCKABEE	6	12	20	5	19	10	12	13	9	106
MITT ROMNEY	78	114	262	89	111	219	217	235	160	1485
RON PAUL	7	6	11	8	5	10	12	13	7	79
RUDY GIULIANI	1	1	1	0	4	2	0	0	4	13
NO PREFERENCE	0	2	3	0	1	3	2	1	0	12
WRITE INS	1	2	4	8	1	0	8	1	1	26
BLANKS	0	3	3	0	2	1	2	1	2	14
TOTAL	157	234	469	185	258	396	407	448	296	2850

STATE COMMITTEE MAN

VOTE FOR ONE MAN										
GREGORY M. CASEY	98	150	269	119	164	235	210	282	171	1698
WRITE INS	1	2	4	2	1	2	2	1	3	18
BLANKS	58	82	196	64	93	159	195	165	122	1134
TOTAL	157	234	469	185	258	396	407	448	296	2850

STATE COMMITTEE WOMAN

VOTE FOR ONE WOMAN										
DEBRA R. TUCKER	103	153	283	123	168	246	241	297	189	1803
WRITE INS	2	2	2	1	3	2	1	0	1	14
BLANKS	52	79	184	61	87	148	165	151	106	1033
TOTAL	157	234	469	185	258	396	407	448	296	2850

TOWN COMMITTEE

VOTE FOR NOT MORE THAN 35 GROUP										
APRIL RAE FLYNN	62	95	174	77	107	150	151	177	110	1103
DEBRA R. TUCKER	62	95	181	71	107	155	153	183	117	1124
KEVIN POIRIER	99	155	300	123	160	262	226	297	173	1795
ELIZABETH A. POIRIER	119	180	332	134	176	293	263	311	196	2004
CHRISTOPHER L. SWEET	64	101	184	79	113	169	148	214	124	1196
DEBORAH A. VALENTE-GILDE	58	90	164	73	102	150	126	166	103	1032
JACQUELYN L. SAVIGNANO	59	91	167	77	111	148	121	170	105	1049
PAUL V. FOLLETT	62	93	164	73	119	147	119	169	105	1051
PAUL B. PINSONNAULT	74	110	221	88	121	181	141	190	147	1273
DARLA A. LEIGHTON	59	89	170	72	106	145	123	171	102	1037
JUSTIN FRANCIS O'DONNELL	64	95	171	72	111	150	128	177	104	1072
WRITE IN	4	5	4	1	2	11	10	12	9	58
BLANKS	4709	6991	14183	5535	7695	11899	12536	13443	8965	85956
TOTAL	5495	8190	16415	6475	9030	13860	14245	15680	10360	99750

GREEN-RAINBOW

	PRECINCT 1	PRECINCT 2	PRECINCT 3	PRECINCT 4	PRECINCT 5	PRECINCT 6	PRECINCT 7	PRECINCT 8	PRECINCT 9	TOTAL
<u>PRESIDENTIAL PREFERENCE</u>										
VOTE FOR ONE										
JARED BALL	0	0	0	0	0	0	0	1	0	1
RALPH NADER	0	0	0	0	0	0	1	0	0	1
ELAINE BROWN	0	0	0	0	0	0	0	0	0	0
KAT SWIFT	0	0	0	0	0	0	0	0	0	0
CYNTHIA MCKINNEY	0	0	0	0	0	0	0	0	0	0
KENT MESPLAY	0	0	0	0	0	0	0	0	0	0
NO PREFERENCE	0	1	0	0	0	0	0	0	0	1
WRITE-IN	0	0	0	0	1	0	1	0	0	2
BLANKS	0	0	0	0	0	0	0	0	0	0
TOTAL	0	1	0	0	1	0	2	1	0	5

STATE COMMITTEE MAN

VOTE FOR ONE MAN										
WRITE-IN	0	0	0	0	0	0	0	0	0	0
BLANKS	0	1	0	0	1	0	2	1	0	5
TOTAL	0	1	0	0	1	0	2	1	0	5

STATE COMMITTEE WOMAN

VOTE FOR ONE WOMAN										
WRITE-IN	0	0	0	0	0	0	0	0	0	0
BLANKS	0	1	0	0	1	0	2	1	0	5
TOTAL	0	1	0	0	1	0	2	1	0	5

TOWN COMMITTEE

VOTE FOR NOT MORE THAN 10										
WRITE IN	0	0	0	0	0	0	0	0	0	0
BLANKS	0	10	0	0	10	0	20	10	0	50
TOTAL	0	10	0	0	10	0	20	10	0	50

WORKING FAMILIES

	PRECINCT 1	PRECINCT 2	PRECINCT 3	PRECINCT 4	PRECINCT 5	PRECINCT 6	PRECINCT 7	PRECINCT 8	PRECINCT 9	TOTAL
<u>PRESIDENTIAL PREFERENCE</u>										
VOTE FOR ONE										
NO PREFERENCE	0	0	1	0	0	0	0	0	0	1
WRITE-IN	1	0	1	0	0	1	0	0	0	3
BLANKS	0	0	0	0	0	0	0	0	0	0
TOTAL	1	0	0	0	0	1	0	0	0	4
<u>STATE COMMITTEE MAN</u>										
VOTE FOR ONE MAN										
WRITE-IN	0	0	0	0	0	0	0	0	0	0
BLANKS	1	0	2	0	0	1	0	0	0	4
TOTAL	1	0	2	0	0	1	0	0	0	0
<u>STATE COMMITTEE WOMAN</u>										
VOTE FOR ONE WOMAN										
WRITE-IN	0	0	0	0	0	0	0	0	0	0
BLANKS	1	0	2	0	0	1	0	0	0	4
TOTAL	1	0	2	0	0	1	0	0	0	4
<u>TOWN COMMITTEE</u>										
VOTE FOR NOT MORE THAN 10										
WRITE IN	0	0	0	0	0	0	0	0	0	0
BLANKS	10	0	20	0	0	10	0	0	0	40
TOTAL	10	0	20	0	0	10	0	0	0	40

OFFICIAL RESULTS,

KEVIN POIRIER, CHAIRMAN
BOARD OF ELECTION COMMISSIONERS

PRELIMINARY ELECTION - FEBRUARY 19, 2008

Registered Voters	1385	1747	2506	1732	1755	2038	2212	2504	2137	18016
Number of Ballots Cast	39	117	146	82	99	136	101	160	79	959
%	2.82%	6.70%	5.83%	4.73%	5.64%	6.67%	4.57%	6.39%	3.70%	5.32%
	PRECINCT	PRECINCT	PRECINCT	PRECINCT	PRECINCT	PRECINCT	PRECINCT	PRECINCT	PRECINCT	TOTAL
	1	2	3	4	5	6	7	8	9	
BOARD OF SELECTMEN										
FOR 3 YEARS - VOTE FOR TWO										
MARJORIE A. KRASKOUSKAS	16	43	49	34	35	39	27	54	25	322
WILLIAM A. MOFFITT	12	40	56	33	38	42	33	51	31	336
DAVID G. CHEE	9	33	48	23	37	52	37	54	25	318
MICHAEL S. THOMPSON	17	41	61	39	41	52	38	38	35	362
MARK WILLIAMSON	19	59	51	29	42	69	53	79	33	434
WRITE IN	0	1	0	1	0	1	1	1	0	5
BLANKS	5	17	27	5	5	17	13	43	9	141
TOTAL	78	234	292	164	198	272	202	320	158	1918

OFFICIAL RESULTS,

**KEVIN POIRIER, CHAIRMAN
BOARD OF ELECTION COMMISSIONERS**

Annual Town Election April 1, 2008

# of Registered Voters	1385	1754	2495	1733	1750	2031	2186	2463	2121	17918
# of ballots voted	155	293	402	170	257	398	316	442	278	2711
% of registered voters who voted	11.19%	16.70%	16.11%	9.81%	14.69%	19.60%	14.46%	17.95%	13.11%	15.13%
Board of Selectmen	Pct 1	Pct 2	Pct 3	Pct 4	Pct 5	Pct 6	Pct 7	Pct 8	Pct 9	Totals
For 3 Years	Vote For 2									
Marjorie A. Kraskousas	56	108	160	53	86	141	93	149	86	932
William A. Moffitt	48	93	143	51	84	144	99	162	86	910
Michael S. Thompson	91	148	212	93	147	202	182	208	155	1438
Mark Williamson	90	179	232	104	159	248	205	286	172	1675
Write In	0	0	2	0	2	1	0	1	0	6
Write In	0	0	0	0	0	0	0	0	0	0
Blanks	25	58	55	39	36	60	53	78	57	461
Total	310	586	804	340	514	796	632	884	556	5422
Board of Assessors										
For 3 Years	Vote For 1									
Paul B. Pinonnault	109	212	287	123	190	291	216	312	198	1938
Write in	3	0	3	0	0	1	1	2	0	10
Blanks	43	81	112	47	67	106	99	128	80	763
Total	155	293	402	170	257	398	316	442	278	2711
Board of Electric Commissioners										
For 3 Years	Vote For 1									
Edward T. Vandette	111	202	277	112	191	263	193	299	192	1840
Write in	1	3	3	0	2	7	1	2	1	20
Blanks	43	88	122	58	64	128	122	141	85	851
Total	155	293	402	170	257	398	316	442	278	2711
Board of Health										
For 3 Years	Vote For 2									
Susan A. Shaw	68	126	167	73	117	130	122	193	110	1106
Jonathan D. Maslen	69	133	194	76	119	223	154	198	140	1306
Write in	2	0	0	1	0	0	0	0	0	3
Blanks	16	34	41	20	21	45	40	51	28	296
Total	155	293	402	170	257	398	316	442	278	2711
Board of Public Works										
For 3 Years	Vote For 1									
Robert C. Norton	67	148	190	88	123	213	139	227	150	1345
Donald S. Corliss III	69	107	156	61	104	135	123	159	98	1012
Write in	1	0	0	0	1	2	1	0	0	5
Blanks	18	38	56	21	29	48	53	56	30	349
Total	155	293	402	170	257	398	316	442	278	2711

Housing Authority	Pct 1	Pct 2	Pct 3	Pct 4	Pct 5	Pct 6	Pct 7	Pct 8	Pct 9	Total
For 5 years Vote For 1										
Gail M. McKenna	105	202	280	125	186	277	200	297	192	1864
Write In	1	0	3	0	1	2	0	1	0	8
Blanks	49	91	119	45	70	119	116	144	86	839
Total	155	293	402	170	257	398	316	442	278	2711
Park Commission										
For 3 Years Vote For 2										
Gary J. Berkley	88	176	244	83	142	232	175	265	185	1590
Timothy F. Coyle	85	171	215	119	154	232	161	266	147	1550
Joseph John Lima Jr	76	122	160	60	114	161	143	157	122	1115
Write in	1	0	1	0	2	0	0	0	0	4
Write in	0	0	0	0	0	0	0	0	0	0
Blanks	60	117	184	78	102	171	153	196	102	1163
Total	310	586	804	340	514	796	632	884	556	5422
Planning Board										
For 3 Years Vote For 1										
Christopher L. Sweet	72	145	211	89	138	268	155	270	140	1488
Constant S. Poholek Jr	66	118	150	67	98	103	119	128	108	957
Write in	0	0	1	0	0	0	0	0	0	1
Blanks	17	30	40	14	21	27	42	44	30	265
Total	155	293	402	170	257	398	316	442	278	2711
School Committee										
For 3 Years Vote For 2										
Christopher A. Frost	77	160	204	84	136	228	172	265	140	1466
James D. McKenna	93	184	260	103	166	252	181	276	173	1688
Charles R. Beale	70	124	160	70	104	148	137	150	138	1101
Write in	1	0	2	0	0	1	0	1	1	6
Write in	0	0	0	0	0	0	0	1	0	1
Blanks	69	118	178	83	108	167	142	191	104	1160
Total	310	586	804	340	514	796	632	884	556	5422
Trustees of the Public Library										
For 3 years Vote for 2										
Stephen R. Nelson	93	188	277	117	193	281	207	301	184	1841
Deborah A. Valente-Gildea	100	185	255	98	173	260	196	284	182	1733
Write in	2	0	4	0	2	2	0	3	0	13
Write in	0	0	1	0	0	0	0	1	0	2
Blanks	115	213	267	125	146	253	229	295	190	1833
Total	310	586	804	340	514	796	632	884	556	5422

STATE PRIMARY SEPTEMBER 16, 2008

Precinct	1	2	3	4	5	6	7	8	9	Total	
Registered Voters	1436	1818	2545	1804	1774	2042	2210	2494	2121	18244	
Total Ballots Cast	60	90	130	80	98	115	136	134	80	923	
Percentage	4.18%	4.95%	5.11%	4.43%	5.52%	5.63%	6.15%	5.37%	3.77%	5.06%	
Democratic											
Office	Candidate	1	2	3	4	5	6	7	8	9	Total
Senator in Congress	John F. Kerry	30	46	64	44	46	61	68	64	48	471
	Edward J. O'Reilly	18	19	31	16	25	28	41	36	22	236
	Write Ins	0	0	0	0	0	0	0	0	0	0
	Blanks	0	0	2	0	2	1	0	1	0	6
	Totals	48	65	97	60	73	90	109	101	70	713
Representative in Congress	James P. McGovern	39	52	80	54	55	67	83	80	56	566
	Write Ins	0	0	0	0	0	0	1	1	1	3
	Blanks	9	13	17	6	18	23	25	20	13	144
	Totals	48	65	97	60	73	90	109	101	70	713
Councillor	Kelly A. Timilty	28	34	61	42	48	60	68	59	41	441
	Robert L. Jubinville	15	17	27	15	11	13	22	23	20	163
	Write Ins	0	0	0	0	0	0	0	0	0	0
	Totals	48	65	97	60	73	90	109	101	70	713
Senator in General Court	Sara Orozco	37	37	72	48	47	57	71	62	52	483
	Write Ins	0	0	0	0	0	0	0	0	0	0
	Blanks	11	28	25	12	26	33	38	39	18	230
	Totals	48	65	97	60	73	90	109	101	70	713
Rep In General Court	Write Ins	0	2	0	2	2	3	1	0	0	10
	Blanks	48	63	97	58	71	87	108	101	70	703
	Totals	48	65	97	60	73	90	109	101	70	713
Register of Probate	John G. DeJesus	6	11	9	7	11	6	9	7	10	76
	David J. Dennis	3	4	9	13	17	8	19	12	15	100
	Gina L. DeRossi	23	25	42	23	18	35	43	37	19	265
	John C. O'Neil	9	11	26	11	15	19	14	25	17	147
	Write Ins	0	0	0	0	0	0	0	0	0	0
	Blanks	7	14	11	6	12	22	24	20	9	125
	Totals	48	65	97	60	73	90	109	101	70	713
Register of Deeds	Barry J. Amaral	35	40	73	50	46	57	67	64	49	481
	Write Ins	0	0	0	0	0	0	0	0	0	0
	Blanks	13	25	24	10	27	33	42	37	21	232
	Totals	48	65	97	60	73	90	109	101	70	713
County Treasurer	Kevin J. Finnerty	35	40	74	50	48	56	67	60	50	480
	Write Ins	0	0	0	0	0	0	0	0	0	0
	Blanks	13	25	23	10	25	34	42	41	20	233
	Totals	48	65	97	60	73	90	109	101	70	713
County Commissioner	Christopher T. Saunders	26	37	65	38	37	47	49	54	40	393
	Paul B. Kitchen	27	24	44	32	30	43	53	48	30	331
	Write Ins	0	0	0	0	0	0	1	0	0	1
	Write Ins	0	0	0	0	0	0	0	0	0	0
	Blanks	43	69	85	50	79	90	115	100	70	701
	Totals	96	130	194	120	146	180	218	202	140	1426

STATE PRIMARY SEPTEMBER 16, 2008

REPUBLICAN PARTY

Office	Candidate	1	2	3	4	5	6	7	8	9	Total
Senator in Congress	Jeffrey K. Beatty	8	17	31	15	24	19	24	27	10	175
	Write Ins	0	1	0	0	0	0	0	0	0	1
	Blanks	4	7	2	5	1	6	3	6	0	34
	Totals	12	25	33	20	25	25	27	33	10	210
Representative in Congress	Write Ins	0	1	0	2	0	0	1	0	0	4
	Blanks	12	24	33	18	25	25	26	33	10	206
	Totals	12	25	33	20	25	25	27	33	10	210
Councillor	Write Ins	0	0	0	1	0	0	0	0	0	1
	Blanks	12	25	33	19	25	25	27	33	10	209
	Totals	12	25	33	20	25	25	27	33	10	210
Senator in General Court	Scott P. Brown	12	23	30	17	25	24	27	27	10	195
	Write Ins	0	0	0	0	0	0	0	0	0	0
	Blanks	0	2	3	3	0	1	0	6	0	15
	Totals	12	25	33	20	25	25	27	33	10	210
Rep In General Court	Elizabeth A. Poirier	12	24	32	16	25	23	26	30	10	198
	Write Ins	0	0	0	0	0	0	0	0	0	0
	Blanks	0	1	1	4	0	2	1	3	0	12
	Totals	12	25	33	20	25	25	27	33	10	210
Register of Probate	Robert C. Heroux	8	19	28	15	21	22	24	25	10	172
	Write Ins	0	0	0	0	0	0	0	0	0	0
	Blanks	4	6	5	5	4	3	3	8	0	38
	Totals	12	25	33	20	25	25	27	33	10	210
Register of Deeds	Write Ins	0	0	0	1	0	0	0	0	0	1
	Blanks	12	25	33	19	25	25	27	33	10	209
	Totals	12	25	33	20	25	25	27	33	10	210
County Treasurer	Write Ins	0	0	0	1	0	0	0	0	0	1
	Blanks	12	25	33	19	25	25	27	33	10	209
	Totals	12	25	33	20	25	25	27	33	10	210
County Commissioner	Write Ins	0	0	0	1	0	1	0	0	0	2
	Write Ins	0	0	0	0	0	0	0	0	0	0
	Blanks	24	50	66	39	50	49	54	66	20	418
	Totals	24	50	66	40	50	50	54	66	20	420

STATE PRIMARY SEPTEMBER 16, 2008

GREEN-RAINBOW PARTY

Office	Candidate	1	2	3	4	5	6	7	8	9	Total
Senator in Congress	Write Ins	0	0	0	0	0	0	0	0	0	0
	Blanks	0	0	0	0	0	0	0	0	0	0
	Totals	0									
Representative in Congress	Write Ins	0	0	0	0	0	0	0	0	0	0
	Blanks	0	0	0	0	0	0	0	0	0	0
	Totals	0									
Councillor	Write Ins	0	0	0	0	0	0	0	0	0	0
	Blanks	0	0	0	0	0	0	0	0	0	0
	Totals	0									
Senator in General Court	Write Ins	0	0	0	0	0	0	0	0	0	0
	Blanks	0	0	0	0	0	0	0	0	0	0
	Totals	0									
Rep In General Court	Write Ins	0	0	0	0	0	0	0	0	0	0
	Blanks	0	0	0	0	0	0	0	0	0	0
	Totals	0									
Register of Probate	Write Ins	0	0	0	0	0	0	0	0	0	0
	Blanks	0	0	0	0	0	0	0	0	0	0
	Totals	0									
Register of Deeds	Write Ins	0	0	0	0	0	0	0	0	0	0
	Blanks	0	0	0	0	0	0	0	0	0	0
	Totals	0									
County Treasurer	Write Ins	0	0	0	0	0	0	0	0	0	0
	Blanks	0	0	0	0	0	0	0	0	0	0
	Totals	0									
County Commissioner	Write Ins	0	0	0	0	0	0	0	0	0	0
	Write Ins	0	0	0	0	0	0	0	0	0	0
	Blanks	0	0	0	0	0	0	0	0	0	0
Totals	0	0	0	0	0	0	0	0	0	0	

WORKING FAMILIES PARTY

Office	Candidate	1	2	3	4	5	6	7	8	9	Total
Senator in Congress	Write Ins	0	0	0	0	0	0	0	0	0	0
	Blanks	0	0	0	0	0	0	0	0	0	0
	Totals	0									
Representative in Congress	Write Ins	0	0	0	0	0	0	0	0	0	0
	Blanks	0	0	0	0	0	0	0	0	0	0
	Totals	0									
Councillor	Write Ins	0	0	0	0	0	0	0	0	0	0
	Blanks	0	0	0	0	0	0	0	0	0	0
	Totals	0									
Senator in General Court	Write Ins	0	0	0	0	0	0	0	0	0	0
	Blanks	0	0	0	0	0	0	0	0	0	0
	Totals	0									
Representative In Gen Court	Write Ins	0	0	0	0	0	0	0	0	0	0
	Blanks	0	0	0	0	0	0	0	0	0	0
	Totals	0									
Register of Probate	Write Ins	0	0	0	0	0	0	0	0	0	0
	Blanks	0	0	0	0	0	0	0	0	0	0
	Totals	0									
Register of Deeds	Write Ins	0	0	0	0	0	0	0	0	0	0
	Blanks	0	0	0	0	0	0	0	0	0	0
	Totals	0									
County Treasurer	Write Ins	0	0	0	0	0	0	0	0	0	0
	Blanks	0	0	0	0	0	0	0	0	0	0
	Totals	0									
County Commissioner	Write Ins	0	0	0	0	0	0	0	0	0	0
	Blanks	0	0	0	0	0	0	0	0	0	0
	Totals	0									

STATE ELECTION NOVEMBER 4, 2008

Official Results

Precinct	1	2	3	4	5	6	7	8	9	Total	
Registered Voters	1527	1905	2619	1898	1828	2084	2255	2558	2200	18874	
Total Ballots Cast	1027	1392	2131	1254	1313	1639	1799	2034	1694	14283	
Percentage	67.26%	73.07%	81.37%	66.07%	71.83%	78.65%	79.78%	79.52%	77.00%	75.68%	
Office	Candidate	1	2	3	4	5	6	7	8	9	Total
President & Vice President											
Vote For One	Baldwin and Castle	6	3	2	4	1	4	2	1	3	26
	Barr and Root	4	6	8	8	5	12	5	8	11	67
	McCain and Palin	435	629	1094	495	610	806	839	985	820	6713
	McKinney and Clemente	4	0	4	5	0	0	2	2	6	23
	Nader and Gonzalez	13	12	21	12	13	9	17	21	11	129
	Obama and Biden	549	731	961	697	652	782	911	993	823	7099
	Write Ins	5	6	15	11	10	8	10	5	7	77
	Blanks	11	5	26	22	22	18	13	19	13	149
	Totals	1027	1392	2131	1254	1313	1639	1799	2034	1694	14283
Senator in Congress											
Vote For One	John F. Kerry	615	830	1089	751	732	870	982	1111	937	7917
	Jeffrey K. Beatty	330	457	897	397	474	657	695	790	643	5340
	Robert J. Underwood	41	52	62	60	45	41	59	63	57	480
	Write Ins	1	0	0	0	1	0	1	0	0	3
	Blanks	40	53	83	46	61	71	62	70	57	543
	Totals	1027	1392	2131	1254	1313	1639	1799	2034	1694	14283
Representative in Congress											
Vote For One	James P. McGovern	792	1026	1463	952	953	1161	1333	1460	1226	10366
	Write Ins	6	13	26	7	12	22	11	13	14	124
	Blanks	229	353	642	295	348	456	455	561	454	3793
	Totals	1027	1392	2131	1254	1313	1639	1799	2034	1694	14283
Councillor											
Vote For One	Kelly A. Timilty	764	974	1362	890	910	1079	1210	1325	1160	9674
	Write Ins	4	8	10	7	4	11	7	7	7	65
	Blanks	259	410	759	357	399	549	582	702	527	4544
	Totals	1027	1392	2131	1254	1313	1639	1799	2034	1694	14283
Senator in General Court											
Vote For One	Scott P. Brown	581	876	1402	668	803	1070	1185	1369	1085	9039
	Sara Orozco	389	427	597	481	414	472	510	542	513	4345
	Write Ins	0	3	0	1	2	0	0	0	1	7
	Blanks	57	86	132	104	94	97	104	123	95	892
	Totals	1027	1392	2131	1254	1313	1639	1799	2034	1694	14283
Representative in Gen Court											
Vote For One	Elizabeth A. Poirier	844	1122	1744	982	1051	1364	1453	1670	1394	11624
	Write Ins	3	9	16	6	3	11	8	13	8	77
	Blanks	180	261	371	266	259	264	338	351	292	2582
	Totals	1027	1392	2131	1254	1313	1639	1799	2034	1694	14283

STATE ELECTION NOVEMBER 4, 2008

Official Results

Precinct	1	2	3	4	5	6	7	8	9	Total
Registered Voters	1527	1905	2619	1898	1828	2084	2255	2558	2200	18874
Total Ballots Cast	1027	1392	2131	1254	1313	1639	1799	2034	1694	14283
Percentage	67.26%	73.07%	81.37%	66.07%	71.83%	78.65%	79.78%	79.52%	77.00%	75.68%

Office	Candidate	1	2	3	4	5	6	7	8	9	Total
Register of Probate											
Vote For One	Gina L. DeRossi	487	575	844	589	555	602	705	808	706	5871
	Robert C. Heroux	343	485	868	402	464	680	716	791	660	5409
	Roy D. Santos	73	87	94	85	72	80	97	94	83	765
		0	0	0	0	0	1	2	0	1	4
		124	245	325	178	222	276	279	341	244	2234
	Totals	1027	1392	2131	1254	1313	1639	1799	2034	1694	14283
County Treasurer											
Vote For One	Kevin J. Finnerty	757	948	1347	892	909	1053	1197	1320	1136	9559
	Write Ins	4	6	6	4	3	7	5	5	7	47
	Blanks	266	438	778	358	401	579	597	709	551	4677
	Totals	1027	1392	2131	1254	1313	1639	1799	2034	1694	14283
County Commissioner											
Vote For Two	Christopher T. Saunders	522	636	920	595	613	726	843	946	817	6618
	Paul B. Kitchen	248	313	495	314	310	363	399	448	395	3285
	Gregory DeMelo	219	319	441	253	274	356	384	390	318	2954
	Write Ins	2	1	4	4	0	2	4	0	4	21
	Blanks	1063	1515	2402	1342	1429	1831	1968	2284	1854	15688
	Totals	2054	2784	4262	2508	2626	3278	3598	4068	3388	28566
Register of Deeds											
Vote For One	Barry J. Amaral	768	941	1374	903	905	1072	1209	1344	1149	9665
	Write Ins	1	4	6	5	4	5	6	2	3	36
	Blanks	258	447	751	346	404	562	584	688	542	4582
	Totals	1027	1392	2131	1254	1313	1639	1799	2034	1694	14283
Question 1											
Vote Yes or No	Yes	388	466	826	455	437	610	588	699	629	5098
Reduce State Income Tax	No	600	882	1234	749	827	983	1163	1273	1012	8723
	Blanks	39	44	71	50	49	46	48	62	53	462
	Totals	1027	1392	2131	1254	1313	1639	1799	2034	1694	14283
Question 2											
Vote Yes or No	Yes	725	916	1239	840	814	986	1132	1203	1028	8883
Marijuana Bill	No	273	438	828	375	458	611	632	778	615	5008
	Blanks	29	38	64	39	41	42	35	53	51	392
	Totals	1027	1392	2131	1254	1313	1639	1799	2034	1694	14283
Question 3											
Vote Yes or No	Yes	462	643	1000	577	599	738	832	942	770	6563
Prohibit Dog Racing	No	532	703	1054	639	663	843	926	1031	871	7262
	Blanks	33	46	77	38	51	58	41	61	53	458
	Totals	1027	1392	2131	1254	1313	1639	1799	2034	1694	14283

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 114th Annual Report for the fiscal year ending December 31, 2008.

This past year, the employees of North Attleborough Electric Department (NAED) carried on the 114 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, excellent customer service and the community which 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, 2008, approved the department's Fiscal Year 2008 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 due to rising power costs were required to increase the PPA in July. However, a decline later in the calendar year resulted in two later reductions of the PPA (October and December).

In April 2008, Edward Vandette was elected to his third term to the Board of Electric Commission. Later in the month, Thomas Corrigan was elected as the Chairman of the Board of Electric Commissioners with Charles Mottinger elected as the Board's Secretary.

In calendar year 2008, the department commenced efforts to upgrade its distribution circuits. This year the department's work projects included upgrading the E-7 circuit (which travels, in part, along Toner Boulevard) and building the new E-11 circuit (which travels, in part, along Elmwood Street). The department has now upgraded four (4) of its distribution system circuits in the past two years (E-2 & E-3 were addressed in calendar year 2007).

One of the highlights of the year was NAED receiving the RP3 - Gold award from the American Public Power Association (APPA). NAED received the award because of its capital planning, emergency plans, staff training and efforts to improve the reliability of the department's distribution system. In winning the award, NAED became one of only a few Massachusetts municipal electrical departments s to receive the honor.

The department also commenced a concerted effort to integrate technology into our operation. The department created a unique "Field Assessment Tool", which allows the department to catalogue and assess the department's infrastructure. NAED also made great efforts to utilize Geographic Information System (GIS) software - software which the department had previously utilized but had not maintained for several years. The Board of Electric Commissioners also voted to award a contract to Cogsdale, Inc. for new financial management software. Implementation of this software will commence in calendar year 2009.

The department has also made great efforts to improve its capital and safety equipment and now has two new bucket trucks and "underground vehicles". In addition, NAED now has a new infra-red camera and improved personal safety equipment.

Again this year the department utilized the services of Hometown Associates to provide NAED with both a presentation on "governance" and review of NAED's strategic planning process. It is with pleasure that we report that Hometown concluded that great progress was occurring at NAED in the areas of both operational activities and strategic planning.

The department also instituted the first survey of its business (commercial & industrial) customers.

In the fall and winter months of the year, NAED began its fiscal year 2009 budget and capital planning process.

ELECTRIC COMMISSION

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 2008 is currently scheduled for trial in 2010.

We continue to work with all elements of town government in areas such as emergency planning, "growth" related issues, double poles and Geographic Information Systems (GIS). We also continue to provide a substantial contribution to the Town in areas such as Payment In Lieu of Taxes (PILOT), funding the Muni-Net (which serves municipal government as well as the School Department and NAED) and "community service".

The department addressed several personnel matters in calendar year 2008, including negotiating the first contract between the department and IBEW, Local 104, unit A (office personnel). NAED's managerial personnel voted to decertify as a union unit, so the department's managers are now classified as "non-union".

In response to the information provided in the prior customer survey of calendar year 2007 that suggested NAED could improve its efforts in communication with our ratepayers, the department improved its web site, continued to update the public through the monthly "General Manger's Newsletter" and instituted a new cable television show - "The NAED Show".

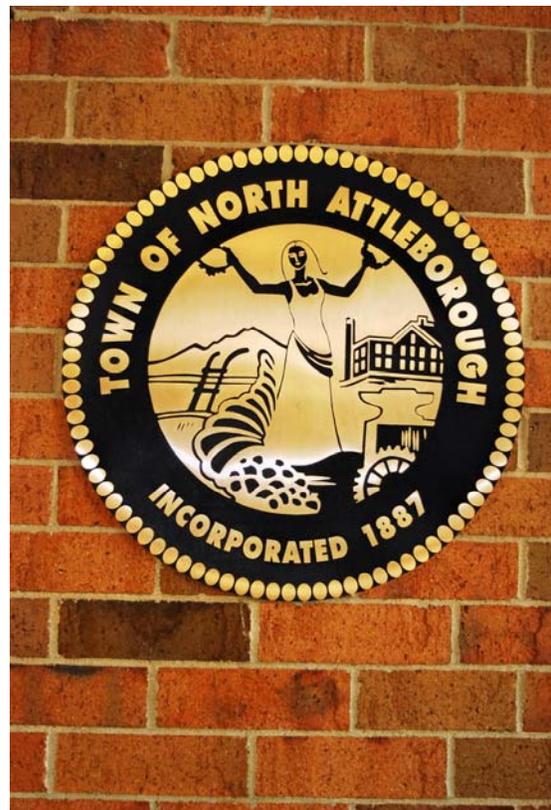
As Commissioners, we look forward to the challenges ahead with great enthusiasm and newfound confidence.

North Attleborough Electric Department is a public power utility. Together with our 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
Charles Mottinger, Secretary
Edward Vandette, Commission Member



FINANCE COMMITTEE

Honorable Board of Selectmen,

The Finance Committee respectfully submits its Annual Report for 2008.

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

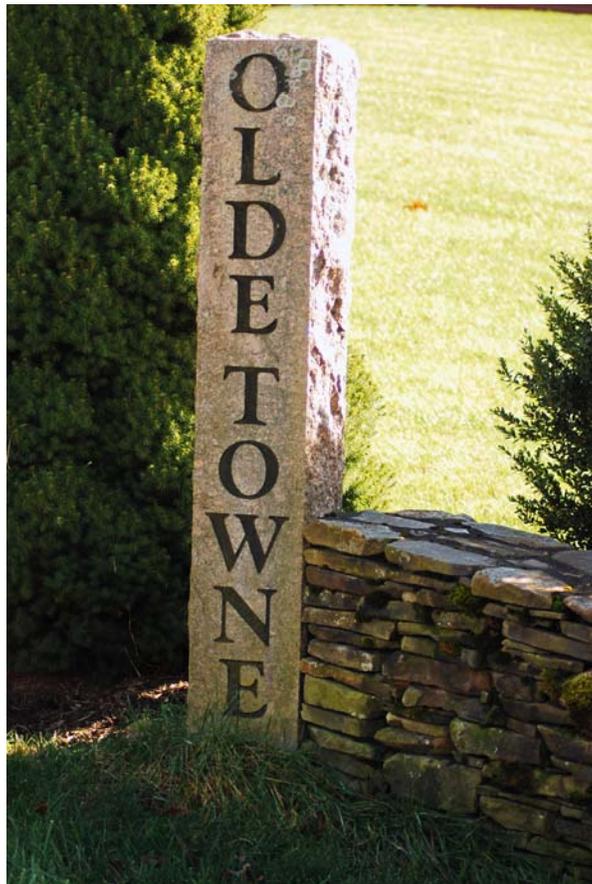
During 2008, the Finance Committee has continued to work to help improve communications between Town Boards and Committees.

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 with Michelle DiRenzo as Clerk of the Committee.

Respectfully submitted,

Jack Janick
Paul Follett
Leonard Pierce
Peter Gaudino

Cathy Morine
David Chee
Erik Bristow



FIRE DEPARTMENT

Honorable Board of Selectmen,

The Annual Report of the Fire Department for the year ending December 31, 2008 is respectfully submitted.

Mission Statement:

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

The Fire Department had several changes in personnel and equipment in 2008.

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

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

Firefighter Dale Collard retired after 31 years of dedicated service to the Town.

Firefighters Jon Underhill Jr. and Seth Hagerty were hired to fill two vacancies.

Fire Captain Richard Paquin was assigned to the Fire Prevention Division as a full time inspector.

FF/Paramedic Joseph Flynn, Jr. was promoted to permanent Fire Lieutenant.

The Department lost three retired members in 2008, who had dedicated their lives to North Attleborough:
Fire Chief Lester Caldwell, Firefighter Bill McKeon and Firefighter Geno Nardelli

Department Programs:

Firefighter EMT's Jon Underhill Jr. and Seth Hagerty attended and completed the Massachusetts Firefighting Academy and Paramedic training to be certified by the Commonwealth as Firefighter/Paramedics.

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 33 Firefighter/Paramedics and 23 Firefighter/EMTs. The second ambulance was in-service full-time for 381 twelve hour shifts (52%) 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 \$4700.00 in grant funding for our S.A.F.E. program through the Commonwealths 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. More than 1000 inspections were conducted by Fire Prevention personnel during the year.

Two Department members, Firefighter/Paramedics Chris Coleman and Scott Bumpus were deployed with the FEMA Region 1 Team to assist with the recovery missions following Hurricanes Gustov and Ike.

In 2008 the Department established an EMS Bike Team. We have 14 members who are trained to patrol on specially equipped mountain bikes to provide initial emergency medical care. The two Firefighter-Paramedic teams will be utilized at large public events, parades, and at any time there is a need for rapid access to an area.

New Equipment:

The Department took delivery of a new 2008 Chevrolet 4X4 Pickup truck in February 2008. The new pickup is housed at the Elm St. Station, replaced a 1986 utility truck. The new Pickup truck is used to plow the three Fire Stations, haul equipment to/from fire scenes and can tow the department boat trailer.

The Department continues to maintain the Towns' three Fire Stations: HQ Station 1 – Elm St., Station 2 – Kelley Blvd. and Station 3 – Allen Ave. Numerous cosmetic repairs continue at the HQ Station as we try to maintain this nearly century old building.

Several projects were funded through the Town Capital Improvements Plan including a new EMS data collection software for both ambulances, and replacement of Firefighter protective clothing and breathing apparatus.

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 the past year.

Respectfully submitted,

Board of Fire Commissioners

Valerie Hickey, Chairman
Michael Coyle
Chris LeBlanc

FIRE DEPARTMENT STATISTICAL DATA, 2008

EMERGENCY INCIDENT RESPONSES

TOTAL NUMBER OF INCIDENTS	3,741		
Total Responses by apparatus		<u>FIRE</u>	<u>AMBULANCE</u>
		3,741	2,185
District 1 (HQ – downtown area)		512	337
District 1 North		1151	655
District 1 South		628	364
District 2 (Sta. 2 – Kelley Blvd. area)		407	223
District 3 (HQ – Attle. Falls area)		24	19
District 4 (Sta. 3 – Allen Ave. area)		830	457
Mutual Aid – received	247	62	185
Mutual Aid – given	193	64	129

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	14	0	0	\$175,000
2. Apartments	6	0	0	135,000
3. Hotels and Motels	0	0	0	0
4. All other residential	4	0	0	\$ 4,000
5. Total residential fires	24	0	0	\$314,000
6. Public Assembly	1	0	0	0
7. Schools and Colleges	1	0	0	25,000
8. Health Care facilities	0	0	0	0
9. Stores and Offices	5	0	0	150,000
10. Industry/Utility	0	0	0	0
11. Storage in Structures	0	0	0	0
12. Other Structures	0	0	0	0
13. Total Structure Fires	31	0	0	\$489,000
B. Other fires and incidents				
14a. Highway vehicles	12	0	0	\$23,100
14b. Other vehicles	3	0	0	0
15. Non-structure/Non-vehicle	14	0	0	0
16. Brush/Grass/Wildland	21	0	0	0
17. Rubbish/Dumpsters	4	0	0	0
18. All other fires	17	0	0	0
19. Total for Fires	102	0	0	\$512,100
20. Rescue/ Emergency Medical Assists	2,234			
21. False Alarms	476			
22. Mutual Aid	207			
23a. HazMat responses	103			
23b. Other Hazardous responses	131			
24. All other responses	488			
25. Total for all Fire Incidents	3,741			
26. Other	0			
TOTAL NUMBER OF INCIDENTS	3,741			

FIRE PREVENTION & INSPECTIONS 2008

TOTAL NUMBER OF INSPECTIONS 1010

Residential Inspections

Certificate of Completion – Oil Burners	256
Smoke Detector Compliance	379
Propane Gas Installations	119

Tank Truck Inspections	19
Underground Tank Removals	9
Aboveground Storage Permits	1
Blasting Permits Issued	1

On site inspections	23
Complaints Investigated	10
21-E Assessment Reports	10
Hazardous Materials/ Welding Permits	
Sprinkler/Fire Suppression Permits	

Commercial Inspections

Occupancy	36
Commercial plan review	10
Fire Safety inspections	159

TRAINING DIVISION

TOTAL DEPT. TRAINING HOURS	8,043
In service training (on-duty)	5,563
EMS Continuing Education	1,600
MFA Recruit Training	880

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, 2008 is hereby 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 established local historical commissions for the identification, preservation and protection of historical and archaeological assets within the town.

Member Murad Nasir resigned to take a position on another board. New members appointed this year were Myles Day, E. Gregory Roberts and Dean Yeaton filling the full time vacant positions. There is still one alternate position for a term of one year yet to be filled. We welcome anyone willing to serve in this capacity to make application to the Board of Selectmen. Knowledge of the history of the town is not necessary to serve in this capacity. Of the twenty two posted meetings, we had a quorum for seventeen. One special meeting was held to vote on a demolition application.

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

National Register research continues by William Mackenzie Woodward for the Central Congregational Church and the Mount Hope Cemetery. This project was funded by a Town Meeting Article several years ago. The National Register nomination application for Coddling Farm was completed by Anne Forbes and funded by the Massachusetts Historical Commission. The Massachusetts Historical Commission unanimously voted to approve this nomination in December and have forwarded it to the National Park Service for their approval. This is the first step in preserving the house, barn and approximately four acres of the farmland. Once the nomination is approved, the house and barn will be eligible to receive preservation grant money. Also significant to this site are stone walls and the landscape.

Mann Burial Ground

We began the process of implementing the plan to restore the Mann Burial Ground, located off Draper Avenue to a respectable condition. An article approved at the town meeting in October appropriated funds to remove the inappropriate concrete floor between the stone markers. This work will begin in the spring of 2009. We wish to thank the Department of Public Works for clearing, grading and seeding the town's twenty foot right of way to this site this past spring.

Volunteers

Many volunteers have come forward to assist with our projects. We are especially grateful to the Senior Tax Credit Program that provided three people to work on historic projects. Jim Barbieri expertly restored historic photographs that were deteriorating, scanned all of our old slides, and made original short videos of the Mann Burial Ground and the Holmes School. Gabriel Petroni professionally painted the shutters for the Holmes School. Frank Perrault trimmed brush and attended to the sites of the Angle Tree Stone, the Mann Burial Ground and the Coddling Farmhouse.

Holmes School and Holmes Memorial Hall

We did not host our annual open house this October as the structural stability of the chimney in the school had deteriorated, and the old tile ceiling in the hall continued to fall. We were fortunate at the October town meeting to secure funding to match a donation from the Bastow Estate so that we will be able to proceed with the chimney restoration early in 2009. We thank the Brownie Troop at Allen Avenue School for again planting flowers in front of the Holmes School. We also wish to thank Rick Miller for his efforts in trying to connect a donated ramp to the Hall on a temporary basis so that this request from former students who are now elderly could be addressed. Unfortunately the current building code does not allow this.

Flower Power

This was the fifth year that we coordinated this project and managed the funds to continue with the beautification of our Town Center National Register District. We thank the many businesses and individuals who made this project possible. We again thank Alan Vadala for maintaining the planters as well as the volunteers who assisted with their installation. Some of the planters were again grown by the students in the Attleboro High School Greenhouse program. In the fall our commission members unanimously voted to turn this project over to the Downtown Associates of North Attleborough (DANA), who originally started the project in the mid 1980's. We have other goals for 2009 and beyond.

Demolition Applications were approved for 18 Church Street and 145 Freeman Street. These properties were over 80 years old and were not historically or architecturally significant.

We worked with the project proponents and owners of 296 Mount Hope Street to lift the two year delay on the house in exchange for façade restrictions. The two year delay was enforced due to violation of the town demolition bylaw. This house was moved to another location on the same lot and under town by-law, moving a house falls under the town's demolition by-law. We are very concerned that houses are being partially dismantled in anticipation of demolition before application is made. There have been three houses in the past two years that have been substantially demolished before a demolition permit was even applied for.

Archaeology

To celebrate Archaeology Month in October we hosted an interesting talk by Barbara Donohue, who discussed her findings while researching and preparing the Preservation Plan for the Mann Burial Ground. It was well attended, and the visitors were instrumental in finding additional fragments of the missing gravestone markers.

There is a major archaeological site that needs protection in town and we are working as best we can on that. It is within the site of a major housing development. The locations of archaeological sites are not public information.

Historic District Study Committee

We encouraged the Board of Selectmen to reappoint members to a Historic District Study Committee. Appointments were made many years ago, but the committee never was organized as two of the appointees passed away. The Board of Selectmen advertised for members for this committee and did not hear from the Board of Architects or the State Board of Realtors who make nominations to this board. James Hale and Seth Hobson were recommended by the Historical Society. Other members to this Committee are still being sought.

We voted to change our meetings to the second and fourth Tuesdays of each month. Our meetings are held at 7 pm at the Town Hall on the second level in the hallway just outside our office. Our meetings are open to the public, and there is one opening for an alternate member. Knowledge of the history of the town is not necessary for anyone to help us with our projects. We welcome and encourage volunteers to get involved. This is a great way for newcomers to town to learn about the history and treasures we have in North Attleborough.

Respectfully Submitted,

Ann J. Chapdelaine, Chairperson
Margo Muhl Davis
Myles Day
Suzanne Holmes
E. Gregory Roberts
Thomas F. Simms Sr.
Dean Yeaton
Donald B. Hussey Jr., Alternate



HUMAN RESOURCES DEPARTMENT

The Human Resources Department Annual Report for the year ending December 31, 2008 is hereby respectfully submitted.

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

Currently the department provides Human Resources support to the School Department with approximately 660 full and part-time employees and the General government with approximately 308 full and part-time employees. Seasonal help and School substitute positions add additional staffing of over 500.

During the 2008 year, our department processed over 390 personnel actions (new hires, promotions, terminations, transfers, etc) and received and processed over 1490 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 1640.

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

Special Town Meeting - , January 28, 2008

Articles 1 & 2 Prior year unpaid bills
Article 3 Health Insurance Negotiation

Special Town Meeting- May 19, 2008:

Articled 10 & 11 Prior year unpaid bills

Semi-Annual Town Meeting- October 20, 2008

Articles 12 & 13 Prior year unpaid bills

- ❖ 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 12th annual report of the Information Technologies Department for the calendar year ending December 31, 2008.

The Information Technologies Departments main goal is to provide technological service, support, consultation and project planning for the town departments under our charge.

We also provide many behind the scenes services for various town departments as well as the general public. We are responsible for most of the town's computer and printer fleet, the telephone system, and the town's website.

In 2008, we installed a new Disaster Recovery System to allow for automated off-site backup of our systems.

Our department assisted the Department of Public Works in the design and implementation of the Whiting Street Renovation Project. A temporary network was set up to allow the onsite trailer to function during the renovation. Also, a new phone system was purchased to allow the three DPW locations to share phone lines and extensions. In so doing, we have been able to reduce phone bills costs, as conversations between those departments are done through our network instead of through billable phone lines. The IT Department worked very closely with the DPW and vendor in the design and implementation of the new phone system as well as the ongoing system administration. Upon completion of the renovation, we were able to move both the Smith Street trailer and the temporary Whiting Street trailer into the Whiting Street building with no more than a half hour downtime per employee.

The IT department has spent considerable time going over our existing network infrastructure to increase productivity and lower energy consumption. Most of our high power CRT monitors have been converted to energy efficient LCD monitors. We have been consolidating our equipment as much as possible and are working on plans to replace old technology with items that are more energy efficient.

A five-year replacement calendar has been scheduled for our desktops, which will keep them under warranty most of the cycle and allow all the machines to perform adequately with software upgrades. In so doing, we are able to keep our employees uptime at a high percentage. Upon the acceptance of our CIP articles, we began working on the specification and distribution plan for our technology upgrades.

In working with North TV, the IT Department and Board of Selectmen began an audiovisual project to allow North TV to broadcast computer presentations directly from the projector in the Selectmen's Town Hall lower level conference room where the image should be much clearer for the viewers at home.

The Connect CTY system has now been placed our department's hands. With the assistance of the Police Department, Fire Department and others, we were able run a town wide test of the system. After a test run, we received many calls asking to either have additional numbers added to the system or to inform us that individuals were not on our list. We intend to run this test several times yearly to ensure that the system is working, should an emergency arise.

Thanks to grant money, new technologies were introduced in our Police Facility. These include a new forensic lab, completion of the School Camera Project, and a new monitor setup for our Police Dispatch Center.

Amongst its other duties, the I.T. Department also serves on the CIP Committee, the Space Needs Committee, MUNIS Committee, Town Report Committee, and the Town's EOC staff.

We are excited for the prospects of the upcoming year and look forward to assisting the Town of North Attleborough in the many capacities that our small department does.

Respectfully submitted,

Keith A. Mueller, Information Technologies Director

MUNICIPAL BUILDING COMMITTEE

Honorable Board of Selectmen,

The Municipal Building Committee respectfully submits its annual report for the year ending December 31, 2008.

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

This year the Committee welcomed two new members, Ernest Sandland and Gregory Hatch. Both members will be an asset to the Committee. Ernest offers an extensive construction background and Gregory provides an engineering background.

The Department of Public Works rehabilitation at 49 Whiting Street was completed, and all departments were together in the new building in November. Throughout the year, the Committee met to work on projects including the design and planning of a new Animal Shelter. The Owners Project Manager for the Animal Shelter was chosen in December. The Owners Project Manager will help to choose an Architect for the project. Other projects include the replacement of fire doors at Community and Falls schools and the installation of the gymnasium floor at the North Attleborough High School. The architect for the design of the gymnasium floor was chosen in December also.

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

Respectfully submitted,

Municipal Building Committee:

Deborah Kohl, Chairman
Henry J. McDeed, Vice-Chairman
Mark Fisher- Town Administrator
Stephen Dailey
Ernest Sandland
Gregory Hatch
Susan Harvey, Clerk



PARK AND RECREATION

Honorable Board of Selectmen,

The Park & Recreation Commission respectfully submits its Annual Report for the year ending December 31, 2008.

At the Board's reorganizational meeting, Mitchell MacDonald was elected chairman and Kyle Kummer was elected Vice Chair. Other Commissioners include: Roger Horton, Timothy Coyle, and Gary Berkley.

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

1. The Park & Recreation Department would like to thank all the contributors to the N.A. Zoo Fund that was designed to help maintain the World War I Memorial Zoo and our Outreach Educational Programs. Their generosity and support is greatly appreciated. Special thanks to our staff for being the lifeline of the zoo.
2. Our Summer Playground Program operated with success again in 2008. Over 300 children participated. Our head counselors Amanda Dean, Matt Deininger and Chelsea Berkley 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 and allowed us to offer this program.
3. Our annual Zoo Camp enjoyed overwhelming success again in 2008 with six great weeks. Hats off to our staff that included our head counselor Michelle Burgess along with Rory MacEachern, Peter Forte, Ryan Post, Ryan Hopkins, Ashley Goode, and Rachel Ayres and of course the volunteer CIT's: Kayla Murphy, Erin Kayata, Emily Warner, Samantha Kroll, Jessica Perkoski, Dana Brown, Renee Beauregard, Michaela Iacono, and Colleen Werkheiser. Throughout the entire year, our young volunteers experience an ongoing Docent Training Program under the direction of our zookeeper. A special thanks to Coreen Crosta and Ally Duquette who have done a wonderful job with the zoo. Special thanks to Mr. and Mrs. Nicholson for donating to the path and upgrades at the zoo. The entire area around the pens is now paved and easy for all to use.
4. Thank you to the weekend staff of the WWI Memorial Zoo for their dedication. Thanks to Laura Pelrine, Sara Isner, Megan Collins, Rory MacEachern, Renee Wood, Amy Diaz, Michele Willison, Coreen Crosta and Peter Forte.
5. "Kids Day Association", as they have for decades, did a tremendous job making Mason Field a better place. This organization of firefighters has been an asset to us all - not because they hold their wonderful event - but for their donations to the community. The Park Department joined in a campaign with the "Kids Day Scholarship Program" again this year. Because of the generosity of Kids Day, 30 children participated in the summer program. Thank you.
6. 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, Keri Damato, Dolores Rebuffo, Kerry Damato, Jason Feid, John Dempsey and Doug Weldon, Christine Goyette, Michelle Grambley, Jennifer Trembley, Sean Kane, and Mike Lacasse.
7. Thanks to all of our volunteer coaches, for without them none of our programs would run as smoothly and be as enjoyable as they are for our children.
8. A special thanks to Erin Mastalerz who has done a great job with all the things she does for the department and programs. Chelsea Berkley and Sarah Casey have been wonderful additions to our staff in the office, and we thank them for all their hard work.
9. This past year our Theatre Club enjoyed great success with over 100 kids who performed in great productions. We thank Lisa Forsgard, Connor Bry & Olivia Lander for a wonderful job with this program that gets better every year!

PARK AND RECREATION

10. To all the departments that we work with day in and day out, thank you for all you do for our department. Many things we are able to create are due to your assistance.
11. 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 to each and all for their efforts.
12. To our full time employees Kelley Phipps, Liz Damiano, David Ward and Andrew Zaharias, we offer our sincere appreciation.
13. The Department also held its Fifth 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 and Barbara Boynton. You wonderful ladies make it happen every year.
14. This past year the Park & Recreation Department, with the help of our community, rededicated the Barrows Park Monuments. The entire area was re-grated, paths installed and lights placed on the landscape and monuments. A special thanks to Rick Hart of Hart Electric, Gary Berkley of General, Maintenance, Bill Gaskin of General Maintenance, Dana Ralph of Ralph Excavation, Paul Briggs of Briggs Nursery, Paul Parker of Stay Green Irrigation, Tom Walsh of Boro Sand & Stone, Dale Nelson of Nelson Excavating, Barber Electric, North Attleboro Public Works, North Attleboro Police Department, North Attleboro Veterans' Department, Foxboro Electric Supply, Paul Belham and Thomas Hallahan.
15. 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.
16. A special note of thanks from the entire community needs to be offered again to Mr. Wally and Mrs. Linda Cekala. The Cekala family has again donated time, funds and energy to Julia's Garden and made it the pride of our town.

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.

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

Respectfully Submitted,

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

Steven Carvalho, Director



PARKING CLERK

Honorable Board of Selectmen

The Annual Report of the North Attleborough Parking Clerk for the period ending December 31, 2008 is hereby respectfully submitted.

The Parking Clerk and Assistant Parking Clerk are appointed yearly by the Board of Selectmen for terms of one year. The power and duties of the Parking Clerk are outlined in Chapter 90, Section 20A ½ of the Massachusetts General Laws. It is important to note that the clerks cannot reduce fines nor take partial payments for violations acquired.

In calendar year 2008, 977 tickets were issued by the North Attleborough Police Department. Of this number, 46% of the tickets were issued for violation of the winter parking ban; 15% were issued for parking beyond the two-hour limit in the downtown area; 12% were issued for parking in a restricted area. The streets with the most number of tickets issued were North Washington Street, East Street and Broad Street respectively.

The Parking Clerk no longer collects payments nor holds hearings at its Town Hall office. The firm of Kelley & Ryan Associates, Inc. has been contracted to handle these tasks for the town. Payments are sent to: Town of North Attleboro, c/o Kelley & Ryan, P.O. Box 203, Milford MA 01757. Payments may be made in person and hearings may be requested at the Registry of Motor Vehicles in North Attleboro. The phone number for the Registry office of Kelley & Ryan is 508-643-9339. Please plan to call ahead to determine hours of availability of the Kelley & Ryan staff prior to going to the Registry.

In calendar year 2008, the town collected \$26,270.00 in payments for parking violations and surcharges for years including 2005-2008. These moneys are deposited into the General Fund.

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

I would like to take this opportunity to sincerely thank Assistant Parking Clerk Susan Harvey for her assistance and support.

Respectfully submitted,

Judith Chafetz-Sulfaro
Parking Clerk



PLANNING BOARD AND TOWN PLANNER

Honorable Board of Selectmen

The Annual Report of the North Attleborough Planning Board and Town Planner for the year ending December 31, 2008 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 29, 2008. Other regular and special meetings were held when deemed necessary. All meetings were posted and open to the public.

On April 3, 2008, the Board held their annual reorganization. Joan Marchitto was voted Chairperson, Richard Houle, Vice-Chairperson, and Christopher Sweet, Secretary. Joan Marchitto was appointed Planning Board representative to Southeastern Regional Planning and Economic Development District (SRPEDD).

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

Regular Meetings	28
New Public Hearings Opened	21
Work Sessions	3
Field Trips	5

During the past year, the following applications were submitted:

Approval Not Required Plans	8
Preliminary Subdivision Plans	1
Definitive Subdivision Plans	1
Site Plans	16
PBD Permits	1
Aquifer District Permits	3
Frontage Waiver Requests	1

In 2008, the Board approved a total of 8 new residential building lots through approval-not-required (Form A/ANR) plans, and 67 new residential lots through definitive subdivision plans, for a grand total of 75 new building lots being created in 2008. The Board also approved 13 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 2008, the Planning Board collected the sum of \$2,850.00 in application fees, which was turned over to the Town Treasurer for entry into the General Fund. Other miscellaneous receivables that were turned over to the Town Treasurer from sales of zoning by-laws, zoning maps, Planning Board Rules and Regulations, street maps, and photocopies totaled \$513.75.

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 Zoning By-Laws and the Planning Board's Rules and Regulations Governing Subdivision of Land.

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

Joan F. Marchitto, Chairman
Richard Houle, Vice-Chairman
Christopher Sweet, Secretary
Donald Cerrone
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, 2008 is hereby respectfully submitted.

Mission Statement:

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

In June 2008, the North Attleborough Police Department completed its fourth year of operation at the police facility building. The Department is striving to keep pace with the latest technology and trends in law enforcement to provide the best public safety initiatives possible. Among the measures taken include the following:

- Final implementation of the school camera project (joint effort with the schools) with an \$80,000 school obtained grant.
 1. Five cameras covering the North Attleborough High School and North Attleborough Middle School.
 2. Major benefit is to provide real time information to improve safety to the student population and school staff (\$10,000 Community Policing Grant).
- Installation of new dispatch computers to upgrade E-911 communications, that will run the computer dispatch records management system (Community Policing Grant \$12,000).
- Emitters placed in all police vehicles to enable faster and safer response to emergencies (Mitigation funds and donations account \$21,000).
- Purchase and installation of a computer crime lab that enables the department to investigate identity theft, computer crimes, child pornography, cell phone abuse, and related technological crimes (\$20,000 Commercial Equipment Direct Assistance Program Grant (CEDAP) including equipment and training).

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. One of the benefits of this training room is that it allows for free training for many officers willing to attend these seminars. It also provides an area for networking with public safety professionals from other agencies.

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

- The Emergency Operations Center, that functions as a community meeting room and training center. This is funded in part by a \$150,000 EOC technology grant through the efforts of State Representative Betty Poirier, and the Executive Office of Public Safety and Security. Assistant IT Director, Ken McCarthy is in the process of improving the public safety functions of the Emergency Operations Center through the original grant for \$150,000 by:
 1. Installing a new overhead projector for an interactive white board.
 2. Installing new power outlets in the training room to accommodate printers, laptops, and work stations.
 3. Installing secure wireless capabilities in the EOC room.
 4. Researching and installing new equipment to enable live broadcasting through the local cable system in the event of a critical incident or emergency.
- The Public Safety Communications Building, that provides emergency power for all radio communications for Police, Fire, and the DPW, in the event of power loss.

POLICE DEPARTMENT

- Route 1 corridor surveillance and response cameras in front of the Emerald Square Mall. The Mall is considered a critical infrastructure under Homeland Security, and thus the camera system was funded by a \$50,000 Buffer Zone Protection Grant from Executive Office of Public Safety and Security.

In 2008, the North Attleborough Police Department was awarded several federal and state grants that greatly assisted the Police Department in providing public safety services to the community:

- 2008 Community Policing Grant EOPSS \$55,813 – provided enhanced visibility of police officers through bike patrols, walking beats, participation in community events (such as parades and Kids Day), and also was used to purchase laptops, mountain bikes, and communications equipment.
- 2008 Underage Alcohol Enforcement Grant \$5,000 EOPSS – allows this Department to participate in several strong enforcement actions hoping to reduce underage drinking and curb impaired driving. The Department has and will conduct underage stings/compliance checks, prom patrols, and surveillance patrols.
- 2008 Traffic Enforcement and Equipment Grant \$11,400 EOPSS – funds are available for local police departments to conduct traffic mobilizations entitled, “Click it or Ticket”, “Drunk Driving Over the Limit, Under Arrest” and “Road Respect.” The goals of this grant are to increase effective enforcement of traffic safety related laws, to reduce serious injury crashes, to increase seat belt use, and to reduce the percentage of alcohol related fatalities.
- 2008 SETB Grant \$8,000 (Statewide Emergency Telecommunications Board) – pays for additional training courses and overtime expenses for all the communications officers.
- CEDAP Grant \$20,000 Department of Homeland Security – Commercial Equipment Direct Assistance Program 2008 received 3,573 applications from 48 different states. North Attleborough Police Department with the assistance from Assistant IT Director Ken McCarthy was one of 1045 technology award recipients for a Detective Forensic Video Evidence Enhancement, Clarification, & Analysis System.

The North Attleborough Police Department would like to congratulate Officer Pamela St. John on her retirement as of October 5, 2008. Officer Pamela St. John was a member of this Department for 25 years and served as a DARE officer in the North Attleborough Schools. She was an exemplary officer who was the recipient of the “Purple Heart Award” after being wounded by a gun shot while disarming a suspect.

The North Attleborough Police Department welcomed two new Communications Officers in our Emergency Communications Center: Dispatcher Joshua Brock, and Dispatcher Eric Gould.

The position of Communications Officer is one of the most critical and demanding positions in the police department, and they are responsible for handling all telephone calls from the public, including E-911 emergency calls, Computer Aided Dispatching (CAD), and Computerized Radio Communications.

The North Attleborough Police Department was pleased to learn that the 2008 Mothers Against Drunk Driving (MADD) Award was bestowed upon Officers Gary Maitland, Christiaan Grunewald and Scott Weiner for their dedication and diligence enforcing the drunk driving laws. This award is given annually to recognize the efforts of law enforcement officers who have shown their dedication in keeping the community safe from drunk drivers through their enforcement efforts. Also, the entire staff of the North Attleborough Police Department was honored for their proactive efforts that resulted in a total of 136 OUI arrests in 2007.

The North Attleborough Police Department was very fortunate to be recognized by AAA for pedestrian safety, and was the recipient of the Gold Level Award for having outstanding education, enforcement, and engineering programs, in addition to strong pedestrian safety records.

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

POLICE DEPARTMENT

Child safety is of paramount importance to every officer and parent. The North Attleborough Police Department continues to provide child car seat installations for its community members, as well as for the surrounding towns. Officers Christiaan Grunewald and Kevin McKeon installed 150 child car seats last year and are pleased to assist anyone who requests their help.

The North Attleborough Police Department offers to its residents the Alert Program that includes: Alzheimer's Alert, Autism Alert, and Special Concern Alert categories. This program had been successful in helping the Department locate and assist individuals with Alzheimer's disease in emergency situations. Officer Kristine Krishtal manages this important community resource program, in addition to the duties and responsibilities of her position as the Elder Affairs Officer.

All police officers and other staff continued to receive specialized training during the year of 2008. Seminar topics included:

- Legal Update and Procedures for Dispatcher / Call-takers
- National Child Passenger Safety Program
- Firearms Instructor Recertification
- DARE In-Service Training
- Proactive Criminal Enforcement
- Bullying: Identifying and Regulating Bullying
- Asian Gang/Street Gang Information Sharing
- Firearms Law
- Internal Affairs
- Alcohol – Underage Drinking
- Emergency Response Training / Critical Incidents in School Setting
- ICS – 400 Incident Command for Complex Incidents/joint police/fire
- One week In-Service Training for all sworn officers at Municipal Police Training Academy
- 4 day training exercise for all sworn personnel / Emergency Response Training (ERT) focusing on strategies relating to various police responses and defusing dangerous situations, such as an active shooter.

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

Finally, I would like to extend my deepest and most sincere appreciation to all the members and employees of the North Attleborough Police Department. Their continual hard work and dedication ensures 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, Sr.
Chief of Police

POLICE DEPARTMENT

North Attleborough Police Department 2008 Statistics

Emergency 911 Calls 5,600

Arrests 1270
Adult male 818
Adult female 331
Juvenile male 69
Juvenile female 52

Court Appearances
* Superior Court/Grand Jury/New Bedford 61
* District Court 316
* Show Cause Hearings 1,812

Complaints Processed 44,145
(Includes Motor Vehicle Accidents & Arrests)

Police Incidents

209A Violation	10
Motor Vehicle Accidents	1,173
Alarm	1,370
Animal Complaint	130
Annoying Calls	35
Arson	1
Assault & Battery	65
Assist Other Agencies	320
Attempted Suicide	21
B&E Motor Vehicle	120
Bank Check	2,214
Bomb Threat	1
Breaking & Entering	125
Building Check	16,780
By Law Violation	9
Check Well Being	192
Child Abuse	5
Child Trouble	38
Civil Complaint	93
Dirt Bikes\ATV's	78
Disturbance	667
Domestic	308
Drug Violation	77
Erratic Operator	166
F.I.D. Cards Issued	21
Funeral Escort	93
Firearms Violation	3
LTC Licenses Issued	87
Mace Permits Issued	8
Fraud\Forgery	2
Found Property	56
Group Dispersed	133

POLICE DEPARTMENT

Harassment	104
Identity Theft	26
Illegal Dumping	29
Keep the Peace	72
Larceny	31
Larceny of Motor Vehicles	31
Liquor Law Violation	8
Malicious Damage	138
Medical Call	297
Stolen Motor Vehicles Recovered	4
MV Stop	6,585
Open Door	66
OUI Arrests	144
Parking Violation	288
Pharmacy Check	233
Public Intoxication	59
Restraining Orders Served	137
Robbery	12
Selective Traffic Enforcements	2,640
Summons Served	575
Sex Crimes	21
Shoplifting	255
Stolen Plate	23
Sudden Death	17
Suicide	4
Suspicious Activity	768
Threats	83
Traffic Enforcement	2,691
Trespass	34
Vandalism	9



POLICE FACILITY BUILDING COMMITTEE

Honorable Board of Selectmen,

The Annual Report of the Police Facility Building Committee for the year ending December 31, 2008 is hereby respectfully submitted.

The committee has several projects in various phases of development, each of which it is believed will enhance the efficiency and safety of the police facility.

We believe that the committee will complete its responsibilities to the facility prior to summer's end. The members are very proud of the end result as well as of our accomplishments. It has been a provided great satisfaction to have seen this wonderful project to fruition.

Respectfully submitted,

Carey M. Gilbert
Chairman



RICHARDS MEMORIAL LIBRARY

Honorable Board of Selectmen,

The Annual Report of the Richards Memorial Library for 2008 is hereby respectfully submitted.

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

The library is governed by a six member board of trustees. These trustees are elected at large from the town. Two trustees are elected every year for a three year term. Currently the chairman of the board is Gayle Gilbert, Samuel McLananhan is the vice-chair, and Deborah Valente-Gildea is secretary. Anita MacDonnell, Stephen Nelson, and Catherine Shuman also serve on the board.

The library is a municipal department operating under Chapter 78 of the MGL. During both of the two fiscal years spanned in 2008 the library met the standards of town support through municipal appropriation and was certified by the Massachusetts Board of Library Commissioners. This allowed the library to receive state aid and ensured that North Attleborough residents would be able to borrow materials from other certified libraries.

Membership in the SAILS library network provided automation for the library's catalog, patron database, and online catalog and account access for patrons. Using the SAILS system, North Attleborough residents were able to borrow 9,479 more items from other SAILS libraries than the Richards Memorial lent out to them. This provided a substantial savings to the town.

The library participated in the BigRead of Eastern Massachusetts in the spring of 2008. This program was in conjunction with WUMB, the campus radio station of the University of Massachusetts at Boston. The title chosen was To Kill a Mockingbird. A highlight of the program was a visit from Charles Shields, the biographer of Harper Lee.

Circulation, the total number of items that were checked out to patrons was 161,854 as of December 31, 2008. That figure is up nearly 10 % over the same period ending December 31, 2007; circulation then stood at 147,712. The total number of all items in the collection is 55,285. There are 13,126 registered borrowers and the library's website, www.rmlonline.org, recorded 661,024 hits last year.

The highpoint of the year in the children's department is the summer reading program. The theme for 2008 was Wild Reads at the Library. More than 350 children participated with 150 of them reading more than 20 books over the course of the summer. Prizes were provided by the Friends of RML. The Friends of the library also sponsored the other very successful children's programs held at the library.

Adult reference saw an increase in the requests for career information and an upswing in the number of patrons using the Internet to research and apply for jobs. The library now offers wi-fi Internet connectivity and is also used a place where tutors can meet their students.

The Friends of RML had a very successful year. The book sale in September was as popular as ever. In April of 2008 the Boston auction house Skinner held an "Antique Road Show" style fundraising event that was sold out. Funds raised by the Friends of RML pay for the library's museum passes and for the programs held at the library.

Respectfully submitted,

Frank 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, 2008.

FACILITIES

The top two priorities in the School Committee's FY 10 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. In November of 2008, the MSBA Statements of Interest for the two projects were "refreshed", per new MSBA requirements. This process required the submission of additional data not required in the original submissions. In addition, also in November of 2008, the School Committee filed a new Statement of Interest jointly with the Board of Selectmen related to the replacement of the roof on a percentage of the Martin Elementary School.

The School Department continued its professional relationship with Energy Education, Inc. This company is guiding the district in its efforts to reduce the consumption of oil, electricity, and natural gas. The steps implemented through this process resulted in a decrease in consumption of those fuels of 20-25% during the 2008 calendar year.

A video system, fed to the North Attleborough Police Facility and monitored at all times, was installed at the North Attleborough High School/Middle School complex in February of 2008. This system, funded through the MA state budget, provides outdoor security surveillance that includes a video record that may be reviewed when necessary.

ENROLLMENT

The most recent enrollment projection prepared by the *New England School Development Council (NESDEC)* for the North Attleborough School Department 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-year period (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. That increase moved to grade two for the 2008-2009 school year. It is anticipated the *New England School Development Council* will deliver an updated enrollment projection in January of 2009.

STAFFING

In April of 2008, Christopher Frost and James McKenna were reelected to three-year terms on the School Committee. In April of 2008, David Manoogian was reelected to serve as Chairman of the School Committee through March of 2009. Christopher Frost was reelected to the position of Secretary for the School Committee through March of 2009. William Kummer, Anthony Calcia, Kenneth Pickering and Joan Meilan made up the balance of the seven-member School Committee.

In June of 2008, Diane Santos retired from the position of Principal of the Allen Avenue Elementary School. Former Martin Elementary School Assistant Principal Gideon Gaudette was appointed to the Allen Avenue Elementary School Principal position in July of 2008. Mr. John Maxwell was appointed to the position of Martin Elementary School Assistant Principal in July of 2008.

In January of 2009, Paul Sullivan retired from the position of Athletic Director for the North Attleborough School Department. Mr. Kurt Kummer was subsequently appointed to the position.

BUDGET

The FY 09 School Department budget, approved during the Representative Annual Town Meeting in June of 2008, totaled \$33,793,575, an increase of \$241,280, or 0.7%, over FY 08 figures.

SCHOOL DEPARTMENT

CURRICULUM & INSTRUCTION

The North Attleborough School District maintains the focus on each and every student attaining the standards of a challenging curriculum. The entire staff maintains this guiding principle in the current era of high stakes accountability driven by the federal *No Child Left Behind Act (NCLB)* of 2001. The main goal of NCLB is for every student to be proficient in reading and mathematics by the year 2014. The goal of proficiency for all students, along with extensive amounts of student assessment data, has guided the school system to constantly analyze and adjust the methods in which curriculum is developed and instruction delivered within classrooms.

The school system continues to reflect and examine the learning that occurs in classrooms through the lens of three essential questions to ensure that all students learn at a high level.

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

The third question of how we respond when our students experience difficulty forms the basis of a current system-wide initiative entitled Response to Intervention (RTI). RTI is a general education initiative that requires collaboration across general and special education, as well as an alignment of effective instruction, intervention, and assessment. A simple definition for RTI would be that it is a process of providing high quality instruction and intervention matched to student need, and then frequently monitoring progress to adjust, revise, and inform instruction. RTI is simply good educational practice that provides both a prevention and intervention framework. The sharing of expertise and instructional strategies among teachers in reaction to students who experience learning difficulty will be a key component of the successful implementation of RTI.

Lastly, a constant challenge that the school system will face in the immediate future will be the replacement of experienced, knowledgeable educators due to retirement. Quality teaching is the most important ingredient by which to improve student achievement. Thus, it is essential to continue to recruit, train, and retain quality educators. Focus on this issue will continue through the new staff induction program and constant, high quality professional development for all staff members.

North Attleborough Schools Technology Accomplishments 2008

Student and Staff Database

North Attleborough Schools' student database was converted from Modular Management System (MMS), a server based program, to Aspen X2, an online system of administrative reporting and tracking for all student and staff information. The system provides a centralized database, hosted by Aspen X2, that has one reporting system for the entire district. Special needs data from SIMS Tracker and grading data from Grade Quick were merged into Aspen X2, as well as staff information for the DOE EPIMS report and student health information. Data is accessible to everyone who needs it. The North Attleborough Schools Technology Department now manages one single database. This allows for better security, regular back-ups, and recovery assurance.

Student Learning

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.

Student Reporting

The administrative interface was upgraded allowing us to edit basic information, (e.g. absences, tardies, etc.) that previously required intervention by the outside vendor. A new corrected report card can now be made available to the student within a few hours rather than days.

Communications

There are 134 (no cost) SharePoint sites for teachers which is a significant increase over the 80 accounts that the district paid to Teacher Web. Each school also has a SharePoint site which includes a Principal's page, notes from the nurse, an electronic backpack or communications from the Principal, daily announcements, parent resources and other information. Some SharePoint sites are for internal purposes only and are password protected. Examples

SCHOOL DEPARTMENT

include Allen Avenue and Martin staff memos, administrative payroll calendar and SPED forms for staff use. The new X2 database also includes a parent portal that parents will find invaluable when it is deployed.

All building 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. To further facilitate communication, the town administrator was added at the district level.

Each school also has a SharePoint site which includes a Principal's page, notes from the nurse, an electronic backpack or communications from the Principal, daily announcements, parent resources and other information. All notices to parents are posted in an electronic backpack on each school's website.

All Middle School teams either have a team homework site or each teacher on the team has their own individual teacher website. For those teachers with sites at Google, the Surf Patrol filtration was modified to allow access within the school system's network.

Internet Access

Internet access is now provided by the Center for Learning Technologies (CELT). The bandwidth is 10 Mbs via cable, which increased from 3 Mbs provided by the North Attleboro Electric Department. For the school year 2009-2010 the bandwidth will be again upgraded to 16 Mbs. A new firewall (Astaro 425A) has been added to the operations center at North Attleborough Electric Department. Filtration is handled through the Astaro firewall. Sites that could be detrimental to students are blocked. Exceptions are handled via the Technology Committee with the approval of Dr. James Rice, the chairman. Each school may have its own level of filtration with the new firewall.

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. More energy efficient LCD flat panel monitors are being phased in when possible.

Internet Safety

Technology Committee and the district health coordinator planned and hosted a very informative Internet Safety Night for Parents and an Internet Safety Week. Internet Safety Week was held on April 28 – May 2, 2008, except for the elementary schools, which was for two weeks, April 28 – May 9, 2008. Internet safety was discussed in all the health classes with various subjects being covered depending on the grade. There was also a Parent Information Night on May 1, This meeting was opened up to the general public as well. There were three presenters, which included Detective Lt. David Dawes, Health Coordinator Christine Goyette and High School teacher Aaron Stimson. Detective Michael Elliot led the meeting with the freshmen class during the day on May 1st, as well. This program will be repeated in the upcoming year.

Staff Security Badges

The Technology Department worked with Chestnut Hill Studios to issue photo identification badges for all school personnel.

Ongoing Hardware Replacements

A state of the art Dell has replaced the failing IBM server at the Middle School. The new server was deployed at Community Elementary School where it is more conveniently accessible by the Technology Dept. This move is made possible because of the Muni Net fiber loop installed and maintained by the North Attleboro Electric Department. Previously, the Middle School/High School was the center of our network and the only source of fiber in our system whereas every school is now connected via fiber. The naschools.net e-mail has become increasingly essential for daily communication.

North Attleborough Schools accept donated computer equipment for educational use. Schools benefit greatly from the generosity of those who make technology available to students and educators.

Ten more classrooms received student computers at North Attleborough High School. All classrooms have been prewired and are ready for computers.

SCHOOL DEPARTMENT

The North Attleborough High School science area has wireless connectivity. Students have access to laptops in several classrooms.

The entire High School media center was upgraded and expanded from 18 to 22 computers. This project was made possible by generous donations from the NAHS Alumni Association and the Class of 2007.

- New energy saving flat LCD panel monitors (use 2/3 less energy than the present monitors)
- Faster, newer computers (Pentium IV 2.4 MHZ with 1.0 MB of RAM)
- Computers for student use will increase by three computers and each of the three media staff will have their own computer. (Total number of computers will increase from 16 to 22)
- New black optical mice (No mouse balls to lose) and new keyboards
- Office2007 Professional Plus (includes Access2007, Excel 2007, InfoPath2007, Outlook2007, PowerPoint2007, Communicator2007, Publisher2007 and Word2007)
- New HP office quality laser printer
- *SynchronEyes7* - Classroom management software –

Switch easily from individual to group instruction -With SynchronEyes software, you can work with students one to one or in groups directly from your desktop

Keep the focus on learning - You can control access to the Internet or to specific computer applications. You can also block students individually or as a group, making it easier to manage a class where students are working on different projects or at different paces.

Help students stay on track - With a view of all the computer screens in your classroom, you can quickly ensure that students are paying attention and staying on task.

Test students quickly and easily - Deliver quizzes and have the tests marked automatically. A new feature also provides you with a summary of the results

Deep Freeze computer maintenance software – Deep Freeze instantly protects and preserves baseline computer configurations. No matter what changes a user makes to a workstation, simply restart to eradicate all changes and reset the computer to its original state.

The twelve North Attleborough High School multimedia carts have upgraded to Category “A” computers with Office2007. A DVD drive has also been installed in each cart computer.

All North Attleborough High School special education teacher stations and all department head computers have been replaced with Category “A” computers.

Two Category “A” computers with the Office2007 suite have been installed in the North Attleborough High School Teachers’ room. Filtration has been turned off so teachers can download educational videos from YouTube for use in their classrooms.

One Category “A” computer has been installed in the North Attleborough Middle School Teachers’ room. Filtration has been turned off so teachers can download educational videos from YouTube for use in their classrooms.

All North Attleborough Middle School office and guidance computers have been replaced with Category “A” computers.

SCHOOL DEPARTMENT

Software Initiatives

Amvet Boulevard Elementary School Media Center circulation has been upgraded from a paper circulation system to a digital circulation system by Follett software. Conversion of all media books, tapes and information is currently being done.

SynchronEyes has been added to Middle School computer labs, Community Elementary School Computer lab and North Attleborough High School Business Lab.

Grants and Competitions

“Amvet Online: Enhancing Student Writing with Podcasts” - Kimberly Gassner Rackliffe

Kimberly is a special needs teacher who teaches a primary learning center class (grades 1 and 2) at Amvet Boulevard Elementary School. Digital storytelling through podcasting allowed students to craft a unique expression of their ideas using spoken, written, and visual language. A podcast is an mp3 file that can be played on a CD player, computer, or portable audio device. When paired with visuals, an audiocast offered a rich media presentation that then was shared with a large audience of listeners. Podcasting is a powerful creative outlet and communication tool for all students, especially those who struggle with writing. For this project, students published podcasts during their Writer’s Workshop to represent three different genres of writing: “All About” books, poetry, and realistic fiction. Their podcasts were published on the classroom webpage, where they are shared with other students, families, the community and the world. Kimberly presented her project to teachers and tech directors in the southeast Massachusetts area at the fall SEMSIG meeting.

“Buds, Leaves, and Global Warming” – Donna Cochrane

Donna Cochrane is an Environmental Science teacher at North Attleborough High School. She presented her project at the annual Fall MassCue Conference in Sturbridge.

Project Members: Donna Cochrane, Science Teacher, North Attleborough High School, Pam Snow, Harvard Forest LTER and Dr. John O’Keefe, Harvard Forest, Ecologist.

Students participated in the “Buds, Leaves, and Global Warming” study by measuring and tracking bud burst in the spring. Students flagged nearby trees for research, and mapped the research site. Students learned measurement and data collecting techniques to begin the project. Students provided data to Harvard LTER (Long Term Ecological Research) Schoolyard Program. Data was posted on the Harvard Forest Website. When doing this project annually (and adding the autumn protocol), students began to see how a changing climate may affect the length of the growing season in their local area and how their local area compares with other areas. Students created and presented a PowerPoint analysis of their data and compared it to data from Franklin County Technical School in Turner Falls, MA and Tewksbury Memorial High School in Tewksbury, MA.

Script Frenzy Competition

Anne Sullivan, Martin Elementary School Grade Five teacher, discovered Script Frenzy, an international writing event sponsored by non-profit organization *The Office of Letters and Light*. The event invited writers to create a 100-page script during the month of April 2008. Though no prizes were involved, participants had the satisfaction of documenting their own script. Participation in the Script Frenzy competition allowed Sullivan to qualify to use 30 NEO laptops loaned from The Office of Letters & Light for use in its various writing events throughout the year, including Script Frenzy. Sullivan’s students have since replaced their pencil-and-paper work with the NEOs. “All of a sudden they were thrilled to take notes, bringing their NEOs with them wherever they went. Once they learned how to ‘beam’ one another, they were hooked,” she said of the NEO’s ability to wirelessly send information back and forth to other NEO laptops. Anne Sullivan was featured in the September 2008 edition of Neo News.

ACADEMIC PROGRESS

The 2008 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

SCHOOL DEPARTMENT

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 yearly progress in all subjects in 2007, and again in 2008, and was, therefore, no longer "identified for improvement". 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. In 2008, once again another Middle School student sub group did not attain adequate yearly progress in mathematics, and the school was therefore "identified for restructuring". In response, a new mathematics textbook series is being considered. Students in the aggregate population at the Community Elementary School did not attain adequate yearly progress in English Language Arts in 2007. Community Elementary School students did attain adequate yearly progress in that area in 2008.

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 Annual Report for Self-Help, Inc. is hereby respectfully submitted.

During the program year ending September 30, 2008 Self Help, Inc., received a total funding of approximately \$22M and provided direct services to 32,989 limited income households in the area.

In the Town of North Attleboro, Self Help, Inc. provided services totaling \$491,535 to 1,341 households during program year 2008.

Self Help's total funding of \$22,163,958 does not tell the real value of services delivered to the area as a whole. This funding enabled us to mobilize an additional \$2,806,153 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 \$24,970,111.

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, 2007 through September 30, 2008 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 Attleboro and its representatives to our board Mr. Jack Bush and Mr. James Dinsel, and all the volunteers for helping us to make fiscal year 2008 a successful one.

Respectfully submitted,

Norma Wang
Human Resource Director

SOLID WASTE DEPARTMENT

Honorable Board of Selectmen,

I respectfully submit the annual report for the Solid Waste Department for the calendar year ending December 31, 2008.

In January 2008, the Solid Waste Department began actual negotiations with two vying vendors, Casella Waste Systems, Inc. and Waste Management, for new curbside trash and recycling collection contracts. After ten years with the last contract, the changes in the solid waste/recycling industry were eye opening. In addition to the overall costs of running trucks on a five day route, there were also per ton disposal costs, diesel fuel adjustments and per load hauling charges to discuss. After several months and two amendments to the original proposals, the Board of Selectmen voted on June 12, 2008 to sign a five-year contract with Waste Management for the town wide curbside collection and disposal of solid waste and recycling. This contract went into effect on July 1, 2008.

Along with the new contract came big changes to the program. ~~The~~ Immediate changes included new tags for non-town bags and bulky items and for the first time in ten years, an increase in the cost of the town's trash bags. In addition, changes in technology and increases in the value of recycled materials paved the way for what is commonly called Single Stream Recycling. Basically this means that all common household recycling (paper, cardboard, plastics, glass, and aluminum) can be put into one container for automated collection and processing. In August, every home in the program received a 96 gallon wheeled recycling cart. The process of delivering these carts turned into a two month training exercise in forbearance on the part of our constituents and extreme customer service for the departmental staff who manned the telephones. The ultimate value of this new program is just beginning to show. Six month figures indicate that we have diverted an additional 200 tons of material from the waste stream into recycling.

The department continued to offer its traditional services this year. More than 300 cars were serviced during the two Hazardous Household Waste Day collections. Approximately 120 households participated in each of the three bulky metal collections.

April 19, 2008 saw the third annual Earth Day Event sponsored by the South Eastern Regional Recycling Partnership, a coalition of five neighboring communities working as a group on recycling issues. This event brings together in one location a number of vendors with reuse/recycle programs, who are willing to accept items from the towns' constituents. This year's event featured eleven vendors at the Tweeter Center in Mansfield and attracted more than 530 participants.

I would like to take this opportunity to thank the members of the Solid Waste Department, the staff of the Board of Selectmen and those members of the Senior Tax Credit program assigned to the Solid Waste Department for their continued efforts, dedication and invaluable assistance in serving the participants of the Solid Waste Enterprise Fund.

Respectfully submitted,

Michele C. Bernier, Manager
Solid Waste Department

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, 2007 to June 30, 2008.

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, 2008 was certified at \$1,458,203; an indicator of favorable budget performance for fiscal year 2008.

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 FY2008 activity is being performed by the firm Melanson, Heath & Company, PC. The office is open daily from 8:00 A.M. to 4:00 P.M., for anyone interested in additional information.

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

Respectfully submitted,

Lisa A. Higgins
Town Accountant

*Town of North Attleborough
Combined Balance Sheet - All Fund Types and Account Group
for year ending June 30, 2008*

UNAUDITED

	<u>General Fund</u>	<u>Special Revenue Funds</u>	<u>Capital Projects Fund</u>	<u>Enterprise Funds</u>	<u>Trust & Agency Fund</u>	<u>General Long Term Obligations</u>	<u>Totals</u>
<u>Assets</u>							
Cash	\$ 7,498,809.98	\$ 3,621,111.98	\$ 2,303,550.52	\$ 29,293,276.75	\$ 7,207,527.95		\$ 49,924,277.18
Personal Property & Real Estate Receivable	991,325.54						991,325.54
Receivables	2,400,036.70	794,258.69		361,332.37	54,149.05		3,609,776.81
Allowance for Abatements	(529,385.10)						(529,385.10)
Due from State/and or other Governemnt	11,162.50	1,556,043.13					1,567,205.63
Due from MWPAT				865,460.59			865,460.59
Fixed Assets							-
Other Assets	11,326.33		5,793.40				17,119.73
Amounts to be provided for long term debt				25,555,677.09		31,561,882.59	57,117,559.68
Total Assets	\$ 10,383,275.95	\$ 5,971,413.80	\$ 2,309,343.92	\$ 56,075,746.80	\$ 7,261,677.00	\$ 31,561,882.59	\$ 113,563,340.06
<u>Liabilities</u>							
Warrants Payable	\$ 1,712,434.96	\$ 104,836.78	\$ 11,350.32	\$ 445,618.37	\$ 12,299.59		\$ 2,286,540.02
Payroll Withholdings	1,871,072.65						1,871,072.65
Other Liabilities	92,273.88			1,022,005.27	515,012.15		1,629,291.30
Landfill Closure Liability				1,687,500.00			1,687,500.00
Deferred Revenue	2,871,176.31	1,975,001.58	651,200.00	272,385.48			5,769,763.37
Notes Payable				690,000.00			690,000.00
Bonds Payable				23,868,177.09		31,561,882.59	55,430,059.68
Total Liabilities	\$ 6,546,957.80	\$ 2,079,838.36	\$ 662,550.32	\$ 27,985,686.21	\$ 527,311.74	\$ 31,561,882.59	\$ 69,364,227.02
<u>Fund Equity</u>							
Contributed Capital							\$ -
Reserved Fund Balance	\$ 1,832,658.92	\$ 3,625,178.98		21,240,002.64	\$ 6,734,365.26		33,432,205.80
Reserve for Closure Fund Balance							-
Undesignated Fund Balance	2,003,659.23	266,396.46	1,646,793.60				3,916,849.29
Retained Earnings				6,850,057.95			6,850,057.95
Total Fund Equity	\$ 3,836,318.15	\$ 3,891,575.44	\$ 1,646,793.60	\$ 28,090,060.59	\$ 6,734,365.26	\$ -	\$ 44,199,113.04
Total Liabilities & Fund Equity	\$ 10,383,275.95	\$ 5,971,413.80	\$ 2,309,343.92	\$ 56,075,746.80	\$ 7,261,677.00	\$ 31,561,882.59	\$ 113,563,340.06

**Town of North Attleborough
Local Receipts
For year ending June 30, 2008**

	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
Motor Vehicle Excise			
Total Motor Vehicle Excise	\$2,532,000.00	\$3,385,807.51	\$853,807.51
Mobile Home Excise Tax			
Total Other Excise	\$53,563.00	\$53,568.00	\$5.00
Real Estate & Personal Property interest	\$100,000.00	\$90,220.32	
Excise Tax interest	\$25,000.00	\$30,149.96	
Tax Title interest	\$14,000.00	\$26,375.02	
Total Interest on Taxes	\$139,000.00	\$146,745.30	\$7,745.30
NA Housing Authority in lieu of taxes	\$4,983.90	\$6,711.86	
Fish Hatchery in lieu of taxes	\$6,000.00	\$29,681.00	
Total in lieu of taxes	\$10,983.90	\$36,392.86	\$25,408.96
Planning Board application fees		\$6,342.04	
Planning Board by law map fees		\$406.99	
Police Dept accident report fees		\$4,465.48	
Police Dept default removal fees		\$3,325.00	
Police Dept miscellaneous fees		\$229.00	
Sealer of Weights & Measures fees		\$0.00	
Municipal Search Lien fees		\$21,800.00	
Gas registration fees		\$750.00	
Town Clerk miscellaneous fees		\$21,648.69	
Town Demand fees		\$56,443.57	
Swimming pool passes/lessons		\$10,965.00	
Zoning Board advertising fees		\$10,725.00	
Police Special Detail fees		\$6.00	
Fire Dept miscellaneous fees		\$12,210.00	
Tax Title redemption fees			
UCC Filing fees			
Business certificate fees		\$9,000.00	
Police Cruiser special detail fee		\$60.00	
Assessors records fee		\$553.00	
Rental Car Fees		\$5,473.40	
Persons Listed Book Fee		\$420.00	
Beach Fees		\$3,344.00	
Cable License Fees		\$4,637.00	
Passport Filing Fees		\$20,735.00	
Health Insurance Administrative Fees		\$716.10	
Highway Miscellaneous		\$7,055.52	
Inspection Fees		\$518.75	
Tax Collector Fees		\$40,262.68	
Confinement and Boarding Fee		\$2,185.00	
Board of Health Fees		\$625.00	
Dogs sold fees		\$310.00	
Total Fees	\$255,721.09	\$245,212.22	(\$10,508.87)
Miscellaneous School Revenue	\$2,400.00	\$2,400.00	
Special Needs Medicaid D Reimbursement	\$317,600.00	\$205,985.42	
Total School Department Revenue	\$320,000.00	\$208,385.42	(\$111,614.58)
Lost book charges			
General Fund Misc		\$5,934.99	
General copy charges		\$417.27	
Sale of Inventory		\$719.90	
Premium on Bonds Sold			

**Town of North Attleborough
Local Receipts
For year ending June 30, 2008**

	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
Property Rental			
Abandoned Property			
Fire Miscellaneous		\$486.54	
Treasurer's miscellaneous		\$2,121.58	
Tax Collector's miscellaneous receipts		\$32,817.40	
Highway Miscellaneous			
Insurance Dividends			
Health Insurance Reimbursement			
Treasurer's Miscellaneous Revenue		\$18,139.55	
Persons Listed Book Fee			
Tax Title legal fees			
Tax Title costs			
Total Other Departmental Revenue	\$46,750.00	\$60,637.23	\$13,887.23
Cable License			
Street Opening fees		\$5,200.00	
Town Clerk Licenses		\$7,950.00	
Board of Health Licenses		\$58,585.00	
Selectmen Licenses		\$47,627.00	
Dog Licenses		\$18,515.00	
Building Permits		\$214,524.88	
Conservation Permits			
Electrical Permits		\$13,541.68	
Plumbing Permits		\$5,403.05	
Fire Permits		\$7,560.00	
Board of Health Permits		\$16,252.35	
Police Permits		\$7,662.50	
Gas Pipe Permits		\$3,798.75	
Selectmen Permits		\$59.00	
Mechanical Permits			
Total Licenses	\$139,200.00	\$406,679.21	\$267,479.21
Sewer Special Assessments		\$157,687.95	
Street Assessments		\$239.40	
Water Special Assessments		\$62.46	
Septic System Assessments		\$6,087.46	
Total Assessments		\$164,077.27	\$164,077.27
Dog Officer fines		\$1,350.00	
Library fines		\$9,077.53	
Court fines			
Parking fines		\$35,097.50	
Non-criminal fines		\$15.00	
By-law violations			
Court restitution			
Total Fines	\$46,000.00	\$45,540.03	(\$459.97)
Interest on Invested funds	\$881,000.00	\$545,146.40	
Interest on Bonds Sold			
Interest on Bonds Sold 2003		\$76,138.48	
Total Investment Income	\$881,000.00	\$621,284.88	(\$259,715.12)
Pro Rata Supplemental Tax		\$57,205.48	
Bond Premiums		\$4,497.06	
Insurance Reimbursement		\$67,693.71	
Prior Year Refund		\$121.00	
Mitigation		\$61,498.00	
Sale of Highway Inventory		\$15,721.16	

**Town of North Attleborough
Local Receipts
For year ending June 30, 2008**

	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
Sale of Selectmen Inventory		\$35.00	
Medicare D reimbursement		\$80,210.35	
Tri County Transportation Reimbursement			
MEMA (Taunton Dam reimbursement)			
Total Miscellaneous non recurring		\$286,981.76	
Total Local Receipts	\$5,775,201.89	\$5,661,311.69	(\$113,890.20)

**Town of North Attleborough
State Revenues
For year ending June 30, 2008**

	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
School Aid - Chapter 70	\$20,260,350.00	\$20,260,350.00	\$0.00
Construction of School Projects	\$1,681,870.00	\$1,681,870.00	\$0.00
Charter Tuition Assessment Reimbursement	\$195,440.00	\$131,357.00	(\$64,083.00)
Charter Capital Facility Assessment Reimbursement			
Lottery	\$3,580,677.00	\$3,580,677.00	\$0.00
Police Career Incentive	\$150,007.00	\$140,761.88	(\$9,245.12)
Veteran's Benefits	\$43,293.00	\$46,330.00	\$3,037.00
Abatements - Veterans, Blind & Surv Spouses	\$51,250.00	\$54,550.00	\$3,300.00
Abatements - Elderly	\$22,088.00	\$21,084.00	(\$1,004.00)
Other State Revenue			
TOTAL STATE AID	\$25,984,975.00	\$25,916,979.88	(\$67,995.12)

**Town of North Attleborough
Federal and State Grants
For year ending June 30, 2008**

	Balance 1-Jul-07	Revenue	Expenditures	Transfer to General Fund	Balance 30-Jun-08
BOARD OF SELECTMEN					
Angle Tree Stone	\$ 1,953.17		\$60.00		\$ 1,893.17
Right to Know	\$ 895.00				\$ 895.00
Registry of Deeds	\$ 1.25				\$ 1.25
School Safety		\$40,000.00	\$40,000.00		\$ -
Crime Prevention Phase II		\$40,000.00	\$38,906.72		\$ 1,093.28
Fisher Street Bridge		\$75,000.00			\$ 75,000.00
Energy Efficiency		\$20,000.00	\$20,000.00		\$ -
ELECTIONS					
Extended Polling hours		\$1,245.00	\$1,245.00		\$ -
COMMUNITY DEVELOPMENT					
Community Development	\$ 101,467.10	\$434.81			\$ 101,901.91
POLICE					
FY 06 Local Prepared	\$ 28.52		\$28.52		\$ -
FY 06 Click it or Ticket	\$ (1,378.37)		(\$1,378.37)		\$ -
FY 06 Comm Policing	\$ 30,958.54		\$30,958.54		\$ -
FY 05 Comm Policing	\$ 11,187.13		\$11,187.13		\$ -
FY 05 Local Preparedness	\$ 124.48		\$124.48		\$ -
FY 05 Traffic Enforcement	\$ (3,217.73)		(\$3,217.73)		\$ -
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	\$ 1,796.27		\$1,796.27		\$ -
FY 99 Local Law Enforcement Block Grants	\$ 25,310.00				\$ 25,310.00
FY 07 Bullet Proof Vests	\$ 4,284.90	\$1,125.00			\$ 5,409.90
FY 07 Community Policing	\$ 55,813.00		\$24,827.28		\$ 30,985.72
FY 07 Traffic Enforcement	\$ 1,263.10		\$1,263.10		\$ -
FY 07 Click it or Ticket	\$ 335.00	\$2,096.05	\$2,431.05		\$ -
FY 08 SRPEDD Training		\$5,744.48	\$4,384.07		\$ 1,360.41
FY 08 Community Policing		\$55,813.00			\$ 55,813.00
FY 08 SETB Training		\$468.48	\$468.48		\$ -
FY 08 Click it or Ticket		\$4,006.20	\$4,006.20		\$ -
POLICE FACILITY COMM					
Emergency Operations Centers	\$ 54,092.85		\$11,651.14		\$ 42,441.71
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		\$7,094.32		\$ 704.68
FY 07 S.A.F.E. Grant	\$ 4,784.68		\$4,162.19		\$ 622.49
FY 08 SRPEDD Training		\$2,848.78	\$2,848.77		\$ 0.01
FY 08 S.A.F.E. Grant		\$4,700.00	\$1,324.83		\$ 3,375.17
AMBULANCE					
Ambulance Task Force	\$ 1,000.00		\$699.98		\$ 300.02
CIVIL DEFENSE					
Civil Defense	\$ 20,506.17		\$1,701.62		\$ 18,804.55
Homeland Security Grant I	\$ 10,220.39				\$ 10,220.39
Homeland Security Grant II	\$ 1,973.81				\$ 1,973.81
Homeland Security Grant III	\$ 22,620.00				\$ 22,620.00
SCHOOL					
FY 99 Title I Distribution	\$ 21.25			\$21.25	\$ -

**Town of North Attleborough
Federal and State Grants
For year ending June 30, 2008**

	Balance 1-Jul-07	Revenue	Expenditures	Transfer to General Fund	Balance 30-Jun-08
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	\$ 636.41			\$636.41	\$ -
FY 06 Title II Pt D	\$ 3.20			\$3.20	\$ 0.00
FY 06 SPED Ext 94-142	\$ 5,969.44			\$5,969.44	\$ -
FY 06 SPED Prof Dev	\$ 561.83			\$561.83	\$ -
FY 06 Title V	\$ (141.18)			(\$141.18)	\$ -
FY 06 Title I	\$ 25,316.16		\$25,316.16		\$ -
FY 06 Drug Free Schl	\$ 382.96			\$382.96	\$ -
FY 06 Acad Support	\$ 767.21		\$80.74	\$686.47	\$ -
FY 07 Title II A	\$ 5,215.63		\$4,861.71		\$ 353.92
FY 07 Sped Ext 94-142	\$ 48,224.05		\$39,992.04		\$ 8,232.01
FY 07 SPED Electronic Port	\$ 5.05				\$ 5.05
FY 07 SPED Early Chld	\$ 5,624.73		\$3,803.20		\$ 1,821.53
FY 07 SPED Prof Dev	\$ 32,895.17		\$31,771.02		\$ 1,124.15
FY 07 Title V	\$ 397.93		\$300.00		\$ 97.93
FY 07 Title I	\$ 1,173.98		(\$10,733.35)		\$ 11,907.33
FY 07 Drug Free Schools	\$ 469.81		\$196.56		\$ 273.25
FY 07 Enhanced Health	\$ 10,945.38		\$10,909.56		\$ 35.82
FY 07 Early Inter Literacy	\$ 1,120.00		\$621.66		\$ 498.34
FY 07 Academic Support	\$ 1,131.38		\$1,131.38		\$ -
FY 08 Title II A		\$104,348.00	\$101,447.21		\$ 2,900.79
FY 08 Title II D Ed Tech		\$4,630.00	\$4,630.00		\$ -
FY 08 SPED Ext 94-142		\$943,419.00	\$871,271.80		\$ 72,147.20
FY 08 SPED Electronic Portfolio		\$603.00	\$593.79		\$ 9.21
FY 08 SPED Early Childhood		\$32,828.00	\$26,442.16		\$ 6,385.84
FY 08 SPED Program Improvements		\$28,611.00	\$22,976.00		\$ 5,635.00
FY 08 Title V		\$5,485.00	\$5,485.00		\$ -
FY 08 Title I		\$333,415.00	\$266,175.56		\$ 67,239.44
FY 08 Drug Free Schools		\$14,309.00	\$13,162.00		\$ 1,147.00
FY 08 Transportation Software		\$16,694.00			\$ 16,694.00
FY 08 Enhanced Health		\$64,199.00	\$57,840.64		\$ 6,358.36
FY 08 Early Intervention Literarcy		\$38,500.00	\$33,937.21		\$ 4,562.79
FY 08 Academic Support		\$16,500.00	\$14,497.87		\$ 2,002.13
SOLID WASTE DIS					
Curbside Recycling	\$ 3,539.23		\$789.74		\$ 2,749.49
WATER DEPARTMENT					
Waterloss Prevention	\$ 41,984.24	(\$29,588.49)	\$9,463.26		\$ 2,932.49
COUNCIL ON AGING					
FY 08 Formula Grant		\$22,796.00	\$22,796.00		\$ -
FY 07 Formula Grant	\$ 4,618.26	(\$25.38)	\$4,592.88		\$ -
FY 07 BESI Home Repair	\$ 655.00	\$5,627.00	\$6,037.00		\$ 245.00
VETERANS					
Veterans Training		\$230.00	\$200.00		\$ 30.00

**Town of North Attleborough
Federal and State Grants
For year ending June 30, 2008**

	Balance 1-Jul-07	Revenue	Expenditures	Transfer to General Fund	Balance 30-Jun-08
LIBRARY					
State Aid Library	\$ 186,401.36	\$36,460.80	\$26,287.40		\$ 196,574.76
ARTS COUNCIL					
Mass. Arts Lottery	\$ 5,313.25	\$7,960.00	\$2,970.56		\$ 10,302.69
FY 07 Arts Lottery	\$ 7,960.00		\$5,313.25		\$ 2,646.75
Grand Total	822,529.53	1,900,482.73	1,813,247.61	10,902.24	898,862.41

**Town of North Attleborough
Revolving Funds
For year ending June 30, 2008**

	Balance 1-Jul-07	Receipts	Transfer from Other Funds	Expenditures	Transfer to Other Funds	Balance 30-Jun-08
CHARTER COMMISSION						
Donations / Contributions	\$ 361.96					\$ 361.96
SELECTMEN						
AT & T Access Equip	\$ 75,888.33			\$ 1,406.65		\$ 74,481.68
Comcast Financial	\$ 22,105.34	\$ 418,603.16		\$ 289,597.14		\$ 151,111.36
CONSERVATION COMMISSION						
Wetlands Protection/Wetland Filing Fee	\$ 39,414.93	\$14,647.00		\$ 2,025.00		\$ 52,036.93
Boat Fees	\$ 1,331.25	\$515.00				\$ 1,846.25
Christina Estates	\$ 744.68					\$ 744.68
Cobblestone-Spinnaker	\$ 145.03			\$ 145.03		\$ (0.00)
Estates of NA - Toll	\$ 0.20					\$ 0.20
S Washington St	\$ 3,787.50			\$ 1,858.10		\$ 1,929.40
North 1 Development		\$ 1,217.39		\$ 1,217.39		\$ -
Fisher College		\$ 2,940.00		\$ 2,039.40		\$ 900.60
Cushman Village		\$ 2,500.00		\$ 1,560.00		\$ 940.00
PLANNING BOARD						
Consulting Fees	\$ 51,213.02	\$152,094.19		\$172,093.45		\$ 31,213.76
Planning Board Consulting	\$ 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	\$ 6,000.00			\$ 4,364.00		\$ 1,636.00
POLICE						
Disposed Court Cases	\$ 20,423.58	\$2,060.00		\$5,400.00		\$ 17,083.58
Athletic Program	\$ 3,509.40					\$ 3,509.40
Police Clock Tower	\$ 249.82					\$ 249.82
Federal Forfeitures	\$ 16,776.39	\$590.19				\$ 17,366.58
Donations / Contributions	\$ 9,739.13	\$510.00		\$533.91		\$ 9,715.22
DARE Program	\$ 5,473.59	\$1,300.00		\$4,878.53		\$ 1,895.06
FIRE						
Donation/contributions	\$ 2,548.94	\$2,600.00		\$110.60		\$ 5,038.34
ANIMAL CONTROL						
Animal Control Bldg Renovation	\$ 78,933.45	\$16,505.50		\$3,812.50		\$ 91,626.45
Dog Neutering	\$ 6,917.70	\$270.00		\$270.00		\$ 6,917.70
Animal Donation	\$ 28,214.22	\$39,226.73		\$27,270.71		\$ 40,170.24
GAS INSPECTOR						
Gas Inspector salaries	\$ 6,461.99	\$11,621.25		\$12,995.70		\$ 5,087.54
PLUMBING INSPECTOR						
Plumbing Inspector Salaries	\$ 6,224.97	\$16,640.40		\$16,985.42		\$ 5,879.95
MECHANICAL INSPECTOR						
Mechanical Inspector salaries	\$ 1,912.63				\$1,912.63	\$ -
ELECTRICAL INSPECTOR						
Electrical Inspector salaries	\$ 21,602.95	\$40,625.14		\$45,974.65		\$ 16,253.44
SCHOOL						
Athletic Revolving	\$ 87,018.12	\$107,725.59		\$116,091.92		\$ 78,651.79
Evening / Pre School	\$ 65,633.44	\$110,283.00		\$70,912.67		\$ 105,003.77
Rental Property	\$ 26,664.43	\$170,599.00		\$119,952.41		\$ 77,311.02
Losts Books/Music Instr	\$ 15,893.91	\$1,895.14		\$6,416.05		\$ 11,373.00
Kite Festival	\$ 155.35					\$ 155.35
Donation/contributions	\$ 16,206.84	\$38,582.03		\$41,847.08		\$ 12,941.79
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, 2008**

	Balance 1-Jul-07	Receipts	Transfer from Other Funds	Expenditures	Transfer to Other Funds	Balance 30-Jun-08
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	\$ 8,501.00	\$9,118.35		\$7,880.50		\$ 9,738.85
Contributions/Donations	\$ -					\$ -
COUNCIL ON AGING						
Council on Aging Friends	\$ 3,174.71	\$3,847.00		\$2,459.93		\$ 4,561.78
Bristol Elder Serv	\$ -	\$6,625.80		\$6,625.80		\$ -
Gatra	\$ (130.00)	\$2,005.00		\$2,005.00		\$ (130.00)
Recreation Revolving	\$ 1,002.84	\$3,988.93		\$4,991.77		\$ -
Minor Home Repair Contr/Donation	\$ 2,304.11					\$ 2,304.11
Emile Peterson Revl	\$ 2,236.44			\$2,236.44		\$ -
VETERANS						
Donations/contributions	\$ 2,488.94	\$2,724.70		\$320.00		\$ 4,893.64
Street Flags	\$ 77.75					\$ 77.75
Street Signs	\$ 20.56					\$ 20.56
LIBRARY						
Memorial Book Fund	\$ 910.78					\$ 910.78
Programs	\$ (1,145.95)					\$ (1,145.95)
Donations/contribution	\$ 6,567.80	\$3,294.48		\$2,439.14		\$ 7,423.14
PARK AND RECREATION						
Recreation Revolving	\$ 131,192.66	\$341,661.92		\$348,289.06		\$ 124,565.52
9-11 Memorial Fund	\$ 1,554.06					\$ 1,554.06
H. Burn Arboritum	\$ 693.62					\$ 693.62
Ruth Rhind Rec Centre	\$ 380.00					\$ 380.00
N.A. Zoo Fund	\$ 1,477.53	\$17,553.52		\$16,316.67		\$ 2,714.38
Donations/contribution	\$ 6,221.84	(\$5,051.84)				\$ 1,170.00
Barrows Park Donations		\$2,070.00				\$ 2,070.00
HISTORICAL COMMISSION						
Flower Power Fund	\$ 6,057.67	\$6,204.30		\$9,855.00		\$ 2,406.97
Holmes School Restoration	\$ 15,290.33	\$45.00				\$ 15,335.33
Holmes School Bastow	\$ 1,483.82					\$ 1,483.82
Draper-Mann Fam Ceme	\$ 5,360.84			\$4,999.99		\$ 360.85
Barrows Clocl	\$ 305.00					\$ 305.00
Donations/contribution	\$ 43.33	\$921.00		\$810.03		\$ 154.30
ARTS COUNCIL						
Donation/contributions	\$ 948.39	\$4,588.00		\$101.65		\$ 5,434.74
WWII MEMORIAL POOL						
Donation/contributions	\$ 40.93					\$ 40.93
DAMAGE TO TOWN PROPERTY						
Selectmen	\$ 15,021.76	\$353.00		\$4,918.58	\$10,103.18	\$ 353.00
Municipal Bldg Commi	\$ 1,074.95				\$1,074.95	\$ -
Conservation Commission	\$ 1,013.34				\$1,013.34	\$ -
Police Department	\$ 12,500.97	\$2,003.25		\$549.25		\$ 13,954.97
Fire Department	\$ 2,329.74	\$250.00			\$2,329.74	\$ 250.00
School Department	\$ 541.46	\$10,072.07		\$2,379.23		\$ 8,234.30
Highway Department	\$ 35,080.13			\$11,305.11		\$ 23,775.02
Water Department	\$ 6,305.77				\$6,305.77	\$ -
Veterans Services	\$ 30.00				\$30.00	\$ -
Park Department	\$ 617.80				\$617.80	\$ -
TOTAL REVOLVING FUNDS	\$ 1,449,842.02	\$ 1,565,825.19	\$ -	\$ 1,378,241.46	\$ 573,296.05	\$ 1,064,129.70

**Town of North Attleborough
Reserve for Appropriation Funds
For year ending June 30, 2008**

	Balance 1-Jul-07	Receipts	Town Meeting Appropriations	Transfer to Capital Projects	Transfer to Enterprise Fund	Annual TM 15-May-07	SATM 16-Oct-07	Balance 30-Jun-08
Sale of Real Estate Fund	\$263,910.20							\$263,910.20
Ambulance Fund	\$1,047,823.48	\$792,670.45	\$913,387.00					\$927,106.93
Fire Alarm Fund	\$36,426.95	\$24,125.00	\$36,000.00	\$14,000.00				\$10,551.95
WWTF - Plainville Operation and Maintenance Fund	\$420,731.91				\$420,731.91			\$0.00
Police Fund	\$383,495.73	\$284,196.00	\$393,000.00					\$274,691.73
Police & Fire - Mall Special Services Fund	\$165,408.51	\$170,238.24	\$164,000.00					\$171,646.75
School E Rate Fund		\$24,501.97		\$10,422.66				\$14,079.31
Insurance Proceeds	\$17,500.00	\$100,083.96		\$117,583.96				\$0.00
TOTAL	\$2,335,296.78	\$1,395,815.62	\$1,506,387.00	\$142,006.62	\$420,731.91			\$1,661,986.87

**Town of North Attleborough
Sewer Enterprise Fund
Statement of Revenue, Expenses and Changes in Fund Balances
for year ending June 30, 2008**

Operating Revenues	
Charges for Services	\$ 1,795,553
Utility Liens	-
Penalties and interest	6,584
Permits	76,583
Other Income	584,298
	2,463,017
Total Operating Revenue	
	\$ 2,463,017
Operating Expenses	
Cost of services and administration	1,566,697
	1,566,697
Total Operating Expenses	
	\$ 1,566,697
Operating Income	
	\$ 896,321
Non-operating Revenue(expenses)	
Investment Income	\$ 4,538
Interest Expense	(129,873)
Intergovernmental	42,195
Depreciation Expense	(85,819)
	(168,959)
Total Non-Operating revenue(expenses)	
	(168,959)
Income(loss) before operating transfers	
	\$ 727,362
Operating Transfers	
Transfers in	\$ -
Transfers out	(341,749)
	(341,749)
Net Income	
	\$ 385,612
Fund Equity Beginning of Year July 1, 2007	
	\$ 720,094
Fund Equity End of Year June 30, 2008	
	\$ 1,105,706

**Town of North Attleborough
Sewer Enterprise Fund
Statement of Fund Equity
for year ending June 30, 2008**

Total Fund Equity	\$ 1,105,706
Reserved for Encumbrances	(74,873)
Reserved for Subsequent Year Expenditures	(37,000)
Reserved for Accounts Receivable	(33,907)
Reserved for MWPAT	(1,661,246)
Fixed Assets (other)	(6,654,197)
Bonds & Notes Payable	7,658,919
	303,401
Fund Equity after reservations	
	\$ 303,401

**Town of North Attleborough
Water Enterprise Fund
Statement of Revenue, Expenses and Changes in Fund Balances
for year ending June 30, 2008**

Operating Revenues	
Charges for Services	\$ 2,732,766
Utility Liens	650
Penalties and interest	9,743
Permits	195,665
Special Assessments	48,826
Other Income	35,288
	\$ 3,022,938
Operating Expenses	
Cost of services and administration	1,894,858
	\$ 1,894,858
	\$ 1,128,080
Non-operating Revenue(expenses)	
Investment Income	\$ 71,079
Interest Expense	(126,588)
Intergovernmental	37,658
Depreciation Expense	(166,289)
	(184,140)
	\$ 943,940
Operating Transfers	
Transfers out	\$ (364,947)
	\$ 578,993
Fund Equity Beginning of Year July 1, 2007	\$ 11,325,349
Fund Equity End of Year June 30, 2008	\$ 11,904,342

**Town of North Attleborough
Water Enterprise Fund
Statement of Fund Equity
for year ending June 30, 2008**

Total Fund Equity	\$ 11,904,342
Reserved for Encumbrances	(32,101)
Reserved for Subsequent Year Expenditures	(395,000)
Reserved for Capital/Articles	(455,640)
Reserved for Accounts Receivable	(56,439)
Fixed Assets (contributed capital)	(3,188,500)
Fixed Assets (other)	(13,534,189)
Bonds and Notes Payable	7,457,327
	\$ 1,699,800

**Town of North Attleborough
Landfill Enterprise Fund
Statement of Revenue and Expenses
For year ending June 30, 2008**

Operating Revenue		
Charges for services	\$	1,627,382
Utility Liens		26,334
Penalties & Interest		1,250
		<hr/>
Total Operating Revenue	\$	1,654,966
 Operating Expenses		
Cost of Services & Administration	\$	1,962,659
Depreciation		-
		<hr/>
Total Operating Expenses	\$	1,962,659
		<hr/>
Operating Income	\$	(307,693)
		<hr/>
Non-operating Revenue(Expenses)		
Investment Income	\$	12,236
Debt Service Expense		(319,077)
Intergovernmental (MWPAT Subsidy)		
		<hr/>
Total Non-operating Revenues(Expenses)	\$	(306,841)
		<hr/>
Income(loss) before operating transfers	\$	(614,535)
		<hr/>
Operating Transfers		
Transfers in/(out)	\$	58,639
		<hr/>
Net Income	\$	(555,896)
		<hr/>
Fund Equity Beginning of Year July 1, 2007	\$	1,212,008
		<hr/>
Fund Equity End of Year June 30, 2008	\$	656,112
		<hr/> <hr/>

**Town of North Attleborough
Landfill Enterprise Fund
Statement of Fund Equity
For year ending June 30, 2008**

Total Fund Equity	\$	656,112
Reserved for Encumbrances		(137,535)
Reserved for Petty Cash		(450)
Reserved for Special Articles		(210,778)
Reserved for accounts receivable		
Capital Assets		
		<hr/>
Fund Balance after reservations	\$	307,349
		<hr/> <hr/>

**Town of North Attleborough
Summary of Trust Funds
For year ending June 30, 2008**

<u>Library Trust Funds</u>		<u>Park Trust Funds</u>	
Harriet Aldrich	\$771.06	Lottie Clark WWI Park	\$5,401.17
Raymond Blanchard	\$2,144.85	Walter Lyons Comm Field	\$7,946.30
John Bronson	\$5,970.06	E L Mason Comm Field	\$17,512.52
Christine Carlson	\$518.06	E L Mason Park	\$23,572.10
Annette Clark	\$6,900.33	J F Mason Municipal Lot	\$5,320.38
Sarrah Darrah	\$11,762.40	J F Mason Park	\$51,977.67
Victor Davignon	\$26,739.55	J F Mason Plygrnd-Mas	\$6,915.52
Ella Duesner	\$19,186.38	J F Mason Plygrnd-Com	\$8,790.10
Beatrice Hall	\$3,684.17	R Mason Playground	\$2,721.98
Jesse Jewett	\$4,149.26	M Rhodes Municipal Lot	\$3,238.83
E. L. Mason	\$20,687.19	Simmons Park	\$1,957.02
J. F. Mason	\$5,149.82	M Stanley Fund	\$3,623.58
Harriet Patterson	\$631.95	Save the Children's Zoo	\$1,042.90
Mary Rhodes	\$2,573.66	H & E Loeb Flower Fund	\$2,738.60
Elsie K. Loeb	\$4,877.82	Sunrise Ski Hill	\$34,056.36
Victor H. King	\$8,775.01	B Simms Flower Fund	\$5,239.11
Ethel Rounds	\$1,435.38	Nelson J Gulski Park	\$53,099.46
George Johnson	\$2,666.10	Kiwanis Park & Rec.	\$15,799.02
Cassels Library	\$393,728.25	Dana Hartley Memorial	\$1,476.21
C. H. Batchelder Tr	\$3,831.19	Common Veteran Trust	\$7,378.84
Joyce, Dennis, Kathy Gormley	\$69,724.36	M. Parks Mem Fund	\$649.82
		Julia's Garden	\$60,811.37
		N Champagne	\$10,060.82
		Kim Krawiec Mem Fund	\$3,920.02
<u>School Trust Funds</u>		<u>Other Trust Funds</u>	
Milton Holmes	\$1,171.94	Jesse J Jewett Town Hall	\$211,498.02
D Lyons Scholarship Fund	\$25,970.91	J F Mason Comfort Statn	\$32,889.58
A. Richardson	\$669.52	J. F. Mason Town Hall	\$171,348.09
Fr. Daigle Mem Scholar	\$10,247.67	Thomas C Graham Memor	\$7,271.13
David Johnson Scholar	\$10,391.97	J Jewett Mackreth Hosp	\$7,415.70
T Bury Jr Mem Scholar	\$8,149.96	M. B. Mackreth Hosp	\$436,647.67
Jos A. Richard Scholar	\$39,551.11	J. F. Mason Hosp	\$436,517.21
Raymond C. Scott	\$62,774.57	Holmes School	\$16,918.68
B McCann Scholarship	\$10,465.07	Town Forest Trust Fund	\$270,650.36
T. Cabrini Lodge	\$10,447.62	Littlefield - Health	\$63,002.08
New Boston Commtt Schl	\$41,484.31	Littlefield - Fire	\$63,003.69
Dr. Grant Fisher Kelley	\$3,229.10	Littlefield - Police	\$62,988.79
Bicentennial Scholarship	\$7,869.96	D.A.N.A.	\$40,720.02
N. A. Centennial Scholar	\$28,293.16	W F Lyons Emerg Fund	\$104,112.34
G. Grass Scholarship	\$2,177.61	Martin Conservation	\$27,730.10
N. Nedde	\$8,734.08	N. A. Flag Fund	\$2.20
William Kelly Scholarship	\$2,663.07	Affordable Housing	\$15,620.44
J. Shockro Schl Fund	\$16,716.15	N A Rotary Quadricentl	\$20,954.31
Pierce Scholarship	\$2,863.08	Deborah Starkey	\$61,720.32
J Lafontaine Scholarship	\$37,296.38	New Boston Area Conserv	\$37,928.94
K Johnson Scholarship	\$10,769.55	NAIDC Conservation	\$65,920.17
J Bevilaqua Schlr	\$3,808.70	Arns Gengenbach	\$277.39
NAHS Scholarships	\$19,685.30	F E Curtis Mem Consv Fn	\$1,156.64
Naoma S. Austin Schlr	\$431.59	N. A. Conservation Fund	\$71,990.78
Mary Kate Dunn Schlr	\$8,363.07		
NA Education Fund	\$45,673.23		
Dr. Eugene Leco Schl	\$1,664.41		
D Cronin Scholarship	\$12,358.82		

TOTAL TRUST FUNDS \$3,593,363.11

**Town of North Attleborough
Trust Fund Activity
For year ending June 30, 2008**

Name of Fund	Balance 1-Jul-07	Contributions & Donations	Return to Trust Fund	Interest Earned	Disbursements	Transfer from Trust Fund	Gain/Loss	Balance 30-Jun-08
<u>LIBRARY FUNDS:</u>								
Harriet Aldrich	\$737.51			\$33.16			\$0.39	\$771.06
R C Blanchard	\$2,051.55			\$92.22			\$1.08	\$2,144.85
John Bronson	\$5,710.41			\$256.68			\$2.97	\$5,970.06
Christine Carlson	\$495.56			\$22.26			\$0.24	\$518.06
Annette Clark	\$9,469.73			\$425.66			\$4.94	\$6,900.33
Sarrah Darrah	\$11,250.84			\$505.71			\$5.85	\$11,762.40
Victor Davignon	\$25,576.61			\$1,149.63			\$13.31	\$26,739.55
E.F. Driesner	\$18,351.92			\$824.90			\$9.56	\$19,186.38
Beatrice Hall	\$3,523.94			\$158.39			\$1.84	\$3,684.17
Jesse Jewett	\$3,968.84			\$178.37			\$2.05	\$4,149.26
E. L. Mason	\$19,787.50			\$889.42			\$10.27	\$20,687.19
J. F. Mason	\$4,925.87			\$221.39			\$2.56	\$5,149.82
Harriet Patterson	\$604.47			\$27.17			\$0.31	\$631.95
Mary Rhodes	\$2,461.74			\$110.65			\$1.27	\$2,573.66
Elsie K. Loeb	\$4,665.70			\$209.70			\$2.42	\$4,877.82
Victor H. King	\$8,393.36			\$377.29			\$4.36	\$8,775.01
Ethel Rounds	\$1,372.99			\$61.71			\$0.68	\$1,435.38
George Johnson	\$2,550.15			\$114.62			\$1.33	\$2,666.10
Cassels Library	\$391,751.59			\$17,458.28	(\$15,732.94)		\$251.32	\$393,728.25
C. H. Batchelder Tr	\$3,664.58			\$164.71			\$1.90	\$3,831.19
Joyce, Dennis, Kathy Gormley Tr	\$25,013.98	\$42,000.00		\$2,812.23			(\$101.85)	\$69,724.36
Total Library Funds	\$546,328.84	\$42,000.00		\$26,094.15	(\$15,732.94)		\$216.80	\$595,906.85
<u>PARK-PLAYGROUND FUNDS:</u>								
Lottie Clark WWI Park	\$5,166.27			\$232.23			\$2.67	\$5,401.17
Walter Lyons Comm Field	\$7,600.72			\$341.63			\$3.95	\$7,946.30
E L Mason Comm Field	\$21,906.17			\$827.72	(\$5,241.08)		\$19.71	\$17,512.52
E L Mason Park	\$24,893.07			\$1,061.85	(\$2,400.00)		\$17.18	\$23,572.10
J F Mason Municipal Lot	\$8,358.92			\$267.06	(\$3,358.92)		\$53.32	\$5,320.38
J F Mason Park	\$53,991.79			\$2,348.47	(\$4,400.00)		\$37.41	\$51,977.67
J F Mason Plygrnd-Mas	\$6,614.77			\$297.32			\$3.43	\$6,915.52
J F Mason Plygrnd-Com	\$8,407.82			\$377.92			\$4.36	\$8,790.10
R Mason Playground	\$2,603.57			\$117.06			\$1.35	\$2,721.98
M Rhodes Municipal Lot	\$3,097.96			\$139.25			\$1.62	\$3,238.83
Simmons Park	\$1,871.89			\$84.16			\$0.97	\$1,957.02
M Stanley Fund	\$3,465.96			\$155.81			\$1.81	\$3,623.58
Save the Children's Zoo	\$992.12			\$46.87			\$3.91	\$1,042.90
H & E Loeb Flower Fund	\$2,619.46			\$117.76			\$1.38	\$2,738.60
Sunrise Ski Hill	\$32,575.20			\$1,464.21			\$16.95	\$34,056.36
B Simms Flower Fund	\$5,011.25			\$225.27			\$2.59	\$5,239.11
Nelson J Gulski Park	\$52,618.67			\$2,338.90	(\$1,890.00)		\$31.89	\$53,099.46
Kiwanis Park & Rec.	\$16,092.84			\$696.57	(\$1,000.00)		\$9.61	\$15,799.02
Dana Hartley Memorial	\$1,412.03			\$63.46			\$0.72	\$1,476.21
Common Veteran Trust	\$7,057.95			\$317.23			\$3.66	\$7,378.84
M. Parks Mem Fund	\$621.54			\$27.94			\$0.34	\$649.82
Julia's Garden	\$65,488.61			\$2,862.40	(\$7,661.44)		\$121.80	\$60,811.37

**Town of North Attleborough
Trust Fund Activity
For year ending June 30, 2008**

Name of Fund	Balance 1-Jul-07	Contributions & Donations	Return to Trust Fund	Interest Earned	Disbursements	Transfer from Trust Fund	Gain/Loss	Balance 30-Jun-08
N Champagne	\$9,814.58			\$441.13	(\$200.00)		\$5.11	\$10,060.82
Kim Krawiec Mem Fund	\$3,749.52			\$168.54			\$1.96	\$3,920.02
Total Park Funds	\$346,032.68	\$0.00	\$0.00	\$15,020.76	(\$26,151.44)	\$0.00	\$347.70	\$335,249.70
<u>SCHOOL FUNDS:</u>								
Milton Holmes	\$1,771.62			(\$535.15)			(\$64.53)	\$1,171.94
D Lyons Scholarship Fund	\$26,025.38			\$1,129.63	(\$1,200.00)		\$15.90	\$25,970.91
A. Richardson	\$640.41			\$28.79			\$0.32	\$669.52
Fr. Daigle Mem Scholar	\$10,492.63			\$448.19	(\$700.00)		\$6.85	\$10,247.67
David Johnson Scholar	\$10,531.98			\$453.32	(\$600.00)		\$6.67	\$10,391.97
T Bury Jr Mem Scholar	\$9,275.44			\$366.71	(\$1,500.00)		\$7.81	\$8,149.96
Jos A. Richard Scholar	\$39,508.25			\$1,718.94	(\$1,700.00)		\$23.92	\$39,551.11
Raymond C. Scott	\$62,806.95			\$2,729.38	(\$2,800.00)		\$38.24	\$62,774.57
B McCann Scholarship	\$10,404.60			\$454.26	(\$400.00)		\$6.21	\$10,465.07
T. Cabrini Lodge	\$10,387.88			\$453.54	(\$400.00)		\$6.20	\$10,447.62
New Boston Commtt Schl	\$41,357.38			\$1,802.04	(\$1,700.00)		\$24.89	\$41,484.31
Dr. Grant Fisher Kelley	\$3,187.31			\$139.93	(\$100.00)		\$1.86	\$3,229.10
Bicentennial Scholarship	\$7,527.70			\$338.35			\$3.91	\$7,869.96
N. A. Centennial Scholar	\$28,345.29			\$1,230.55	(\$1,300.00)		\$17.32	\$28,293.16
G. Grass Scholarship	\$2,181.59			\$94.70	(\$100.00)		\$1.32	\$2,177.61
N. Nedde	\$8,551.54			\$377.69	(\$200.00)		\$4.85	\$8,734.08
William Kelly Scholarship	\$2,793.91			\$117.22	(\$250.00)		\$1.94	\$2,663.07
J. Shookro Schl Fund	\$11,653.59	\$4,975.00		\$591.99	(\$500.00)		(\$4.43)	\$16,716.15
Pierce Scholarship	\$2,935.88			\$125.27	(\$200.00)		\$1.93	\$2,863.08
J Lafontaine Scholarship	\$37,647.58			\$1,625.25	(\$2,000.00)		\$23.55	\$37,296.38
K Johnson Scholarship	\$10,794.48			\$468.46	(\$500.00)		\$6.61	\$10,769.55
Mary Kate Dunn Schlr	\$9,972.62			\$381.30	(\$2,000.00)		\$9.15	\$8,363.07
J Bevilaqua Schlr	\$4,629.68			\$174.64	(\$1,000.00)		\$4.38	\$3,808.70
NAHS Scholarships	\$7,565.77	\$17,230.00		\$410.98	(\$5,500.00)		(\$21.45)	\$19,685.30
Naoma S. Austin Schlr	\$906.12			\$24.00	(\$500.00)		\$1.47	\$431.59
Dr. Eugene Leco Schl	\$1,789.38			\$73.71	(\$200.00)		\$1.32	\$1,664.41
D Cronin Scholarship	\$12,643.09	\$1,176.67		\$531.32	(\$2,000.00)		\$7.74	\$12,358.82
NA Education Fund	\$42,757.61	\$5,362.00		\$1,934.10	(\$4,400.00)		\$19.52	\$45,673.23
Total School Funds	\$419,085.66	\$28,743.67	\$0.00	\$17,689.11	(\$31,750.00)	\$0.00	\$153.47	\$433,921.91
<u>MISCELLANEOUS FUNDS:</u>								
Jesse J Jewett Town Hall	\$223,834.72			\$9,318.66	(\$8,826.00)	(\$13,000.00)	\$170.64	\$211,498.02
J F Mason Comfort Statn	\$32,954.29			\$1,414.05		(\$1,500.00)	\$21.24	\$32,889.58
J. F. Mason Town Hall	\$175,250.17			\$7,429.26	(\$1,450.00)	(\$10,000.00)	\$118.66	\$171,348.09
Thomas C Graham Memor	\$6,954.90			\$312.62			\$3.61	\$7,271.13
J Jewett Mackreth Hosp	\$7,093.20			\$318.82			\$3.68	\$7,415.70
M. B. Mackreth Hosp	\$439,585.33			\$18,773.19		(\$22,000.00)	\$289.15	\$436,647.67
J. F. Mason Hosp	\$438,463.84			\$18,767.55		(\$21,000.00)	\$285.82	\$436,517.21
Holmes School	\$15,532.17			\$1,312.97			\$73.54	\$16,918.68
Town Forest Trust Fund	\$261,869.41			\$11,636.42		(\$3,000.00)	\$144.53	\$270,650.36
Littlefield - Health	\$63,252.21			\$2,708.69		(\$3,000.00)	\$41.18	\$63,002.08
Littlefield - Fire	\$63,253.76			\$2,708.76		(\$3,000.00)	\$41.17	\$63,003.69
Littlefield - Police	\$63,239.50			\$2,708.14		(\$3,000.00)	\$41.15	\$62,988.79
D.A.N.A.	\$38,912.32	\$5,000.00		\$1,789.17	(\$5,000.00)		\$18.53	\$40,720.02

**Town of North Attleborough
Trust Fund Activity
For year ending June 30, 2008**

Name of Fund	Balance 1-Jul-07	Contributions & Donations	Return to Trust Fund	Interest Earned	Disbursements	Transfer from Trust Fund	Gain/Loss	Balance 30-Jun-08
W F Lyons Emerg Fund	\$106,623.89			\$4,689.87	(\$7,272.08)		\$70.66	\$104,112.34
Martin Conservation	\$26,524.08			\$1,192.22			\$13.80	\$27,730.10
N. A. Flag Fund	\$2.10			\$0.10				\$2.20
Affordable Housing	\$15,000.00			\$656.26			(\$35.82)	\$15,620.44
N A Rotary Quadricentl	\$20,042.98			\$900.90			\$10.43	\$20,954.31
Deborah Starkey	\$59,036.01			\$2,653.60			\$30.71	\$61,720.32
New Boston Area Conserv	\$36,279.35			\$1,630.73			\$18.86	\$37,928.94
NAIDC Conservation	\$66,954.24			\$3,412.25	(\$4,500.00)		\$53.68	\$65,920.17
Arns Gengenbach	\$265.33			\$11.92			\$0.14	\$277.39
F E Curtis Mem Consv Fn	\$1,106.34			\$49.72			\$0.58	\$1,156.64
N. A. Conservation Fund	\$70,397.96			\$2,688.78	(\$1,132.50)		\$36.54	\$71,990.78
Total Miscellaneous Funds	\$2,232,428.10	\$5,000.00	\$0.00	\$97,084.65	(\$28,180.58)	(\$79,500.00)	\$1,452.48	\$2,228,284.65
TOTAL TRUST FUNDS	\$3,543,875.28	\$75,743.67	\$0.00	\$155,888.67	(\$101,814.96)	(\$79,500.00)	\$2,170.45	\$3,593,363.11

**Town of North Attleborough
Other Funds
For year ending June 30, 2008**

	Balance 1-Jul-07	Receipts	Investment Income	Transfer from Other Funds	Expenditures	Transfer to Other Funds	Balance 30-Jun-08
School Lunch Fund	\$ 97,120.15	\$ 1,205,080.69			\$ 1,213,581.16		\$ 88,619.68
Chapter 90 Highway Funds	\$ (74,870.99)	\$ 751,012.28			\$ 638,998.61		\$ 37,142.68
Agency Funds:							
Special Details	\$ (6,571.65)	\$ 603,849.91			\$ 576,827.71		\$ 20,450.55
Escrow Accounts	\$ 483,264.45	\$ (27,278.16)			\$ 131,856.35		\$ 324,129.94
Police FireArm Escrow	\$ 1,312.50	\$ 22,582.50			\$ 20,662.50		\$ 3,232.50
High School Activity Fund	\$ 149,428.60	\$ 195,934.11			\$ 178,163.55		\$ 167,199.16
State Fish/Game Licenses	\$ (57.00)	\$ 5,170.20			\$ 5,113.20		\$ -
Stabilization Fund	\$ 2,689,710.00	\$ 109,630.81		\$ 600,000.00		\$ 660,000.00	\$ 2,739,340.81
Betterment Stabilization Fund	\$ 471,647.75	\$ 27,013.59				\$ 100,000.00	\$ 398,661.34

**Town of North Attleboro
Statement of Appropriations
For year ending June 30, 2008**

Name	Prior Approp. Forward 2007-2008	Additional Town Meeting Articles/Adjust	Prior Year Expenditures	Balance Prior Year to Treasury	Balance Prior Year Fwd 2008 - 2009	2007-2008 Original Appropriation	Additional Town Meeting Articles/Transfers	Reserve Fund Transfers	2007-2008 Total Appropriation	Bonding	Expenditures	Balance of 2007 - 2008 Appropriation	Balance Forward to 2008 - 2009	Balance to Treasury or Reserve Act
#114 TOWN MODERATOR														
Salaries						\$1,200.00			\$1,200.00		\$1,116.65	\$83.35		\$83.35
Prior year salaries														
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$1,116.65	\$83.35	\$0.00	\$83.35
#115 RTM - CO-ORDINATING COMM														
General Expenses						\$800.00			\$800.00		\$225.00	\$575.00		\$575.00
Prior year general expense	\$500.00		\$500.00	\$0.00	\$0.00									
Total	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	\$800.00	\$0.00	\$225.00	\$575.00	\$0.00	\$575.00
#116 BY-LAW STUDY														
General Expenses						\$50.00			\$50.00			\$50.00		\$50.00
Prior year general expense														
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
#122 SELECTMEN														
Salaries						\$246,789.00	(\$16,976.38)		\$229,812.62		\$226,838.38	\$2,974.24		\$2,974.24
General Expenses						\$20,600.00			\$20,600.00		\$23,237.83		\$581.78	\$4,489.39
Salary Reserves						\$450,000.00	(\$442,379.00)		\$7,621.00			\$7,621.00		\$7,621.00
Committee Fund														
Prior Year General Exp	\$426.14		\$376.14	\$50.00	\$0.00									
Total	\$426.14	\$0.00	\$376.14	\$50.00	\$0.00	\$717,389.00	(\$451,646.38)	\$0.00	\$265,742.62	\$0.00	\$250,076.21	\$15,666.41	\$581.78	\$15,084.63
#131 FINANCE COMMITTEE														
Salaries						\$10,108.00	\$303.23		\$10,411.23		\$10,410.92	\$0.31		\$0.31
General Expenses						\$4,660.00			\$4,660.00		\$3,583.03	\$1,076.97		\$1,076.97
Prior Year General Exp														
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,768.00	\$303.23	\$0.00	\$15,071.23	\$0.00	\$13,993.95	\$1,077.28	\$0.00	\$1,077.28
#132 RESERVE FUND														
FIRE DEPARTMENT						\$100,000.00	\$35,000.00		\$135,000.00			\$19,593.91		\$19,593.91
SCHOOL DEPARTMENT								(\$4,014.00)	(\$4,014.00)					
PARK DEPARTMENT								(\$38,737.00)	(\$38,737.00)					
BUILDING INSPECTOR								(\$5,500.00)	(\$5,500.00)					
LABOR NEGOTIATOR								(\$1,500.00)	(\$1,500.00)					
VETERANS								(\$10,000.00)	(\$10,000.00)					
VETERANS								(\$18,000.00)	(\$18,000.00)					
LABOR NEGOTIATOR								(\$5,500.00)	(\$5,500.00)					
FIRE DEPARTMENT								(\$5,000.00)	(\$5,000.00)					
PARK DEPARTMENT								(\$3,052.00)	(\$3,052.00)					
POLICE DEPARTMENT								(\$2,818.65)	(\$2,818.65)					
WWII MEMORIAL POOL								(\$18,000.00)	(\$18,000.00)					
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$35,000.00	(\$115,406.09)	\$19,593.91	\$0.00	\$0.00	\$19,593.91	\$0.00	\$19,593.91
#135 ACCOUNTANT														
Salaries						\$200,762.00	\$9,070.60		\$209,832.60		\$209,795.99	\$36.61		\$36.61
General Expense						\$26,350.00	\$4,200.00		\$30,550.00		\$20,824.98	\$9,725.02	\$9,725.02	(\$0.00)
Prior Year General Exp	\$19,131.25		\$18,025.00	\$1,106.25	\$0.00									
Total	\$19,131.25	\$0.00	\$18,025.00	\$1,106.25	\$0.00	\$227,112.00	\$13,270.60	\$0.00	\$240,382.60	\$0.00	\$230,620.97	\$9,761.63	\$9,725.02	\$36.61
#136 ANNUAL AUDIT														
General Expense						\$68,000.00	(\$16,900.00)		\$51,100.00		\$38,010.00	\$13,090.00	\$13,000.00	\$90.00
Prior Year General Exp	\$8,000.00		\$8,000.00	\$0.00	\$0.00									
Total	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$68,000.00	(\$16,900.00)	\$0.00	\$51,100.00	\$0.00	\$38,010.00	\$13,090.00	\$13,000.00	\$90.00
#139 MUNICIPAL BLDG COMMITTEE														
Salaries						\$7,646.00	\$219.16		\$7,865.16		\$7,549.84	\$315.32		\$315.32
General Expenses						\$2,000.00			\$2,000.00		\$62.54	\$1,937.46		\$1,937.46
Prior year general expense														
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,646.00	\$219.16	\$0.00	\$9,865.16	\$0.00	\$7,612.38	\$2,252.78	\$0.00	\$2,252.78
#141 ASSESSORS														
Salaries						\$168,399.00	\$14,539.10		\$182,938.10		\$182,938.08	\$0.02		\$0.02
General Expense						\$31,857.00	(\$579.91)		\$31,277.09		\$26,021.82	\$5,255.27	\$692.35	\$4,562.92
Capital Outlay														
Prior Year General Exp	\$869.89		\$869.89	\$0.00	\$0.00									
Total	\$869.89	\$0.00	\$869.89	\$0.00	\$0.00	\$200,256.00	\$13,959.19	\$0.00	\$214,215.19	\$0.00	\$208,959.90	\$5,255.29	\$692.35	\$4,562.94
#145 TREASURER														
Salaries						\$212,346.00	\$1,803.85		\$214,149.85		\$200,702.63	\$13,247.22		\$13,247.22
General Expense						\$88,056.00	\$10,200.00		\$98,256.00		\$77,575.98	\$20,680.02	\$7,234.83	\$13,445.19
Prior Year General Exp	\$1,170.39		\$1,102.50	\$67.89	\$0.00									
Total	\$1,170.39	\$0.00	\$1,102.50	\$67.89	\$0.00	\$300,402.00	\$11,803.85	\$0.00	\$312,205.85	\$0.00	\$278,278.61	\$33,927.24	\$7,234.83	\$26,692.41
#146 TAX COLLECTOR														
Salaries						\$148,276.00	\$8,159.12		\$156,435.12		\$156,235.04	\$200.08		\$200.08
General Expense						\$48,886.00			\$48,886.00		\$40,525.10	\$8,360.90		\$8,360.90
Prior Year General Exp														
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$197,162.00	\$8,159.12	\$0.00	\$205,321.12	\$0.00	\$196,760.14	\$8,560.98	\$0.00	\$8,560.98
#147 INTEREST ON ABATEMENTS														
Interest on Abatements						\$1,000.00	\$206,564.66		\$207,564.66		\$207,465.01	\$99.65		\$99.65
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$206,564.66	\$0.00	\$207,564.66	\$0.00	\$207,465.01	\$99.65	\$0.00	\$99.65
#150 LABOR NEGOTIATOR														
General Expense						\$30,000.00	\$23,000.00	\$15,000.00	\$68,000.00		\$50,965.57	\$17,034.43	\$4,173.30	\$12,861.13
Prior Year General Exp	\$2,457.00		\$2,457.00	\$0.00	\$0.00									
Total	\$2,457.00	\$0.00	\$2,457.00	\$0.00	\$0.00	\$30,000.00	\$23,000.00	\$15,000.00	\$68,000.00	\$0.00	\$50,965.57	\$17,034.43	\$4,173.30	\$12,861.13
#151 TOWN COUNSEL														
Salaries						\$21,201.00	\$636.00		\$21,837.00		\$21,836.16	\$0.84		\$0.84
General Expense						\$50,000.00	\$5,000.00		\$55,000.00		\$44,744.77	\$10,255.23	\$2,430.00	\$7,825.23
Prior Year General Expense	\$2,508.06		\$2,292.50	\$215.56	\$0.00									
Total	\$2,508.06	\$0.00	\$2,292.50	\$215.56	\$0.00	\$71,201.00	\$5,636.00	\$0.00	\$76,837.00	\$0.00	\$66,580.93	\$10,256.07	\$2,430.00	\$7,826.07
#152 HUMAN RESOURCE DEPT														
Salaries						\$177,308.00	\$9,135.83		\$186,443.83		\$186,436.83	\$7.00		\$7.00
General Expense						\$24,175.00			\$24,175.00		\$8,452.48	\$15,722.52	\$4,385.78	\$11,336.74
Prior Year General Exp	\$1,139.71		\$864.00	\$275.71	\$0.00									
Total	\$1,139.71	\$0.00	\$864.00	\$275.71	\$0.00	\$201,483.00	\$9,135.83	\$0.00	\$210,618.83	\$0.00	\$194,889.31	\$15,729.52	\$4,385.78	\$11,343.74
#155 DATA PROCESSING														
Salaries						\$160,993.00	(\$533.00)		\$160,460.00		\$160,458.62	\$1.38		\$1.38
General Expenses						\$214,600.00	(\$24.00)		\$214,576.00		\$183,352.68	\$31,223.32	\$5,441.60	\$25,781.72
Prior Year General Expense	\$15,864.28		\$14,145.28	\$1,719.00	\$0.00									
Total	\$15,864.28	\$0.00	\$14,145.28	\$1,719.00	\$0.00	\$375,593.00	(\$557.00)	\$0.00	\$375,036.00	\$0.00	\$343,811.30	\$31,224.70	\$5,441.60	\$25,783.10
#158 TAX TITLE FORECLOSRE														
General Expense						\$10,000.00			\$10,000.00		\$5,774.21	\$4,225.79	\$820.00	\$3,405.79
Prior Year General Exp														

**Town of North Attleboro
Statement of Appropriations
For year ending June 30, 2008**

Name	Prior Approp. Forward 2007-2008	Additional Town Meeting Articles/Adjust	Prior Year Expenditures	Balance Prior Year to Treasury	Balance Prior Year Fwd 2008 - 2009	2007-2008 Original Appropriation	Additional Town Meeting Articles/Transfers	Reserve Fund Transfers	2007-2008 Total Appropriation	Bonding	Expenditures	Balance of 2007 - 2008 Appropriation	Balance Forward to 2008 - 2009	Balance to Treasury or Reserve Acct
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$5,774.21	\$4,225.79	\$820.00	\$3,405.79
#161 TOWN CLERK														
Salaries						\$90,847.00	\$6,217.64		\$97,064.64		\$95,315.39	\$1,749.25		\$1,749.25
General Expense						\$4,925.00			\$4,925.00		\$3,543.36	\$1,381.64	\$5.32	\$1,376.32
Prior Year General Exp														
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,772.00	\$6,217.64	\$0.00	\$101,989.64	\$0.00	\$98,858.75	\$3,130.89	\$5.32	\$3,125.57
#162 ELECTIONS														
Salaries						\$89,578.00	\$2,448.98		\$92,026.98		\$81,368.43	\$10,658.55		\$10,658.55
General Expense						\$30,659.00			\$30,659.00		\$25,787.09	\$4,871.91	\$1,895.53	\$2,976.38
Prior Year General Exp	\$1,950.58		\$1,950.00	\$0.58	\$0.00									
Total	\$1,950.58	\$0.00	\$1,950.00	\$0.58	\$0.00	\$120,237.00	\$2,448.98	\$0.00	\$122,685.98	\$0.00	\$107,155.52	\$15,530.46	\$1,895.53	\$13,634.93
#171 CONSERVATION														
Salaries						\$84,344.00	\$4,786.00		\$89,130.00		\$87,741.31	\$1,388.69		\$1,388.69
General Expense						\$22,129.00	\$1,500.00		\$23,629.00		\$14,895.75	\$8,733.25	\$3,528.62	\$5,204.63
Prior year general exp	\$781.56		\$642.38	\$139.18	\$0.00									
Total	\$781.56	\$0.00	\$642.38	\$139.18	\$0.00	\$106,473.00	\$6,286.00	\$0.00	\$112,759.00	\$0.00	\$102,637.06	\$10,121.94	\$3,528.62	\$6,593.32
#175 PLANNING BOARD														
Salaries						\$113,832.00	\$17.38		\$113,849.38		\$110,728.03	\$3,121.35		\$3,121.35
General Expense						\$10,450.00	\$6,000.00		\$16,450.00		\$12,593.27	\$3,856.73	\$188.00	\$3,668.73
Prior year general exp	\$410.97		\$402.22	\$8.75	\$0.00									
Total	\$410.97	\$0.00	\$402.22	\$8.75	\$0.00	\$124,282.00	\$6,017.38	\$0.00	\$130,299.38	\$0.00	\$123,321.30	\$6,978.08	\$188.00	\$6,790.08
#176 ZONING BOARD														
Salaries						\$14,150.00	\$424.48		\$14,574.48		\$12,157.05	\$2,417.43		\$2,417.43
General Expense						\$1,847.00			\$1,847.00		\$877.43	\$969.57		\$969.57
Prior year general exp	\$133.98		\$133.98	\$0.00	\$0.00									
Total	\$133.98	\$0.00	\$133.98	\$0.00	\$0.00	\$15,997.00	\$424.48	\$0.00	\$16,421.48	\$0.00	\$13,034.48	\$3,387.00	\$0.00	\$3,387.00
#177 SRPEED														
General Expense						\$4,385.00			\$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						\$1,050.00	\$2,000.00		\$3,050.00		\$1,822.24	\$1,227.76	\$272.83	\$954.93
Prior year general exp	\$117.88		\$107.15	\$10.73	\$0.00									
Total	\$117.88	\$0.00	\$107.15	\$10.73	\$0.00	\$1,050.00	\$2,000.00	\$0.00	\$3,050.00	\$0.00	\$1,822.24	\$1,227.76	\$272.83	\$954.93
#192 TOWN HALL MAINTENANCE														
Salaries						\$45,375.00	\$3,066.30		\$48,441.30		\$47,797.86	\$643.44		\$643.44
General Expense						\$82,857.00	\$16,619.36		\$99,476.36		\$89,554.68	\$9,921.68	\$6,650.90	\$3,270.78
Prior Year General Exp	\$3,777.77		\$3,553.56	\$224.21	\$0.00									
Total	\$3,777.77	\$0.00	\$3,553.56	\$224.21	\$0.00	\$128,232.00	\$19,685.66	\$0.00	\$147,917.66	\$0.00	\$137,352.54	\$10,565.12	\$6,650.90	\$3,914.22
#193 TOWN HALL PHONE SYSTEM														
Town Hall Phone						\$31,470.00			\$31,470.00		\$27,212.79	\$4,257.21	\$1,809.65	\$2,447.56
Prior year general exp	\$33.20		\$33.20	\$0.00	\$0.00									
Total	\$33.20	\$0.00	\$33.20	\$0.00	\$0.00	\$31,470.00	\$0.00	\$0.00	\$31,470.00	\$0.00	\$27,212.79	\$4,257.21	\$1,809.65	\$2,447.56
#194 COPIER EXPENSE														
General Expense						\$13,500.00	\$5,500.00		\$19,000.00		\$15,972.34	\$3,027.66	\$50.31	\$2,977.35
Prior Year General Exp	\$600.00		\$513.99	\$86.01	\$0.00									
Total	\$600.00	\$0.00	\$513.99	\$86.01	\$0.00	\$13,500.00	\$5,500.00	\$0.00	\$19,000.00	\$0.00	\$15,972.34	\$3,027.66	\$50.31	\$2,977.35
#195 TOWN VEHICLES														
General Expense						\$750.00			\$750.00		\$497.16	\$252.84		\$252.84
Prior Year General Exp														
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$750.00	\$0.00	\$497.16	\$252.84	\$0.00	\$252.84
#196 TOWN REPORT														
General Expense						\$7,000.00	(\$419.36)		\$6,580.64		\$5,380.64	\$1,200.00	\$1,075.04	\$124.96
Prior Year General Exp														
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	(\$419.36)	\$0.00	\$6,580.64	\$0.00	\$5,380.64	\$1,200.00	\$1,075.04	\$124.96
#198 CONNECT-CTY														
General Expense						\$22,500.00	(\$10,028.32)		\$12,471.68		\$12,471.68	\$0.00		\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,500.00	(\$10,028.32)	\$0.00	\$12,471.68	\$0.00	\$12,471.68	\$0.00	\$0.00	\$0.00
#210 POLICE DEPARTMENT														
Salaries						\$4,176,140.00	\$22,982.36		\$4,199,122.36		\$4,139,439.31	\$59,683.05		\$59,683.05
General Expense						\$374,458.00	\$29,590.02	\$18,000.00	\$422,048.02		\$377,539.00	\$44,509.02	\$31,384.47	\$13,124.55
Prior Year salaries														
Prior Year Gen Expense	\$38,885.53		\$38,192.39	\$693.14	\$0.00									
Total	\$38,885.53	\$0.00	\$38,192.39	\$693.14	\$0.00	\$4,550,598.00	\$52,572.38	\$18,000.00	\$4,621,170.38	\$0.00	\$4,516,978.31	\$104,192.07	\$31,384.47	\$72,807.60
#220 FIRE DEPARTMENT														
Salaries						\$2,974,555.00	\$197,995.94		\$3,172,550.94		\$3,171,681.57	\$869.37		\$869.37
General Expense						\$218,364.00	\$17,090.02	\$7,066.00	\$242,520.02		\$230,467.58	\$12,052.44	\$12,052.44	\$0.00
Prior Year salaries	\$60,436.95		\$60,436.95	\$0.00	\$0.00									
Prior Year general exp	\$12,832.28		\$12,217.79	\$614.49	\$0.00									
Total	\$73,270.23	\$0.00	\$72,654.74	\$615.49	\$0.00	\$3,192,919.00	\$215,085.96	\$7,066.00	\$3,415,070.96	\$0.00	\$3,402,149.15	\$12,921.81	\$12,052.44	\$869.37
#231 AMBULANCE														
Salaries						\$1,005,530.00	\$56,284.86		\$1,061,814.86		\$1,058,580.66	\$3,234.20		\$3,234.20
General Expense						\$114,600.00			\$114,600.00		\$99,627.35	\$14,972.65	\$13,867.10	\$1,105.55
Prior Year salaries	\$9,495.94		\$9,495.94	\$0.00	\$0.00									
Prior Year general exp	\$13,710.96		\$12,945.43	\$765.53	\$0.00									
Total	\$23,206.90	\$0.00	\$22,441.37	\$765.53	\$0.00	\$1,120,130.00	\$56,284.86	\$0.00	\$1,176,414.86	\$0.00	\$1,158,208.01	\$18,206.85	\$13,867.10	\$4,339.75
#241 BUILDING INSPECTOR														
Salaries						\$289,691.00	\$11,116.40		\$300,807.40		\$291,558.45	\$9,248.95		\$9,248.95
General Expense						\$23,805.00		\$1,500.00	\$25,305.00		\$21,013.13	\$4,291.87		\$4,291.87
Prior Year general Expense	\$1,926.92		\$1,621.93	\$304.99	\$0.00									
Total	\$1,926.92	\$0.00	\$1,621.93	\$304.99	\$0.00	\$313,496.00	\$11,116.40	\$1,500.00	\$326,112.40	\$0.00	\$312,571.58	\$13,540.82	\$0.00	\$13,540.82
#246 SEALER WEIGHTS/MEASURES														
Salaries						\$7,000.00			\$7,000.00		\$1,687.50	\$5,312.50	\$4,812.50	\$500.00
General Expense														
Prior Year general Expense	\$5,872.96		\$2,812.50	\$3,060.46	\$0.00									
Total	\$5,872.96	\$0.00	\$2,812.50	\$3,060.46	\$0.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$1,687.50	\$5,312.50	\$4,812.50	\$500.00
#292 DOG OFFICER														
Salaries						\$85,307.00	\$9,071.36		\$94,378.36		\$86,750.81	\$7,627.55		\$7,627.55
General Expense						\$12,576.00			\$12,576.00		\$9,457.57	\$3,118.43	\$245.00	\$2,873.43
Prior Year General Exp	\$748.00		\$700.89	\$47.11	\$0.00									
Total	\$748.00	\$0.00	\$700.89	\$47.11	\$0.00	\$97,883.00	\$9,071.36	\$0.00	\$106,954.36	\$0.00	\$96,208.38			

**Town of North Attleboro
Statement of Appropriations
For year ending June 30, 2008**

Name	Prior Approp. Forward 2007-2008	Additional Town Meeting Articles/Adjust	Prior Year Expenditures	Balance Prior Year to Treasury	Balance Prior Year Fwd 2008 - 2009	2007-2008 Original Appropriation	Additional Town Meeting Articles/Transfers	Reserve Fund Transfers	2007-2008 Total Appropriation	Bonding	Expenditures	Balance of 2007 - 2008 Appropriation	Balance Forward to 2008 - 2009	Balance to Treasury or Reserve Acct
Prior Year General Exp	\$12,362.15		\$12,312.15	\$50.00										
Total	\$12,362.15	\$0.00	\$12,312.15	\$50.00	\$0.00	\$102,256.00	\$3,862.40	\$0.00	\$106,118.40	\$0.00	\$99,361.35	\$6,757.05	\$747.98	\$6,009.07
#296 PARKING CLERK														
General Expense						\$5,500.00			\$5,500.00		\$3,277.24	\$2,222.76	\$72.00	\$2,150.76
Prior year General Exp	\$369.24		\$369.24	\$0.00	\$0.00						\$3,277.24	\$2,222.76	\$72.00	\$2,150.76
Total	\$369.24	\$0.00	\$369.24	\$0.00	\$0.00	\$5,500.00	\$0.00	\$0.00	\$5,500.00	\$0.00	\$3,277.24	\$2,222.76	\$72.00	\$2,150.76
#297 ANIMAL INSPECTOR														
Salaries						\$2,837.00	\$85.09		\$2,922.09		\$2,922.09	\$0.00		\$0.00
Prior year General Exp														
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,837.00	\$85.09	\$0.00	\$2,922.09	\$0.00	\$2,922.09	\$0.00	\$0.00	\$0.00
#300 SCHOOL														
Expenses						\$33,555,261.00	\$159,314.00	\$38,737.00	\$33,753,312.00		\$33,541,596.23	\$211,715.77	\$211,715.47	\$0.30
Transportation						\$1,468,431.00	\$80,000.00		\$1,548,431.00		\$1,544,935.16	\$3,495.84	\$1,849.09	\$1,646.75
Bris/Norf City Asses						\$12,684.00			\$12,684.00		\$12,684.00	\$0.00		\$0.00
Charter School Tuition														
Prior year Expenses	\$342,469.97		\$291,267.42	\$51,202.55										
Prior Year Transp	\$1,825.41		\$1,825.41	\$0.00										
Total	\$344,295.38	\$0.00	\$293,092.83	\$51,202.55	\$0.00	\$35,036,376.00	\$239,314.00	\$38,737.00	\$35,314,427.00	\$0.00	\$35,099,215.39	\$215,211.61	\$213,564.56	\$1,647.05
#391 TRI COUNTY														
General Expense						\$1,801,710.00			\$1,801,710.00		\$1,801,710.00	\$0.00		\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,801,710.00	\$0.00	\$0.00	\$1,801,710.00	\$0.00	\$1,801,710.00	\$0.00	\$0.00	\$0.00
#421 DPW ADMINISTRATION														
Salaries						\$312,385.00	(\$35,445.28)		\$276,939.72		\$260,011.70	\$16,928.02		\$16,928.02
General Expense						\$51,520.00			\$51,520.00		\$65,919.90	\$16,918.10	\$19,203.61	\$12,714.49
Kings Grant Water														
Prior Year General exp	\$17,253.45		\$17,151.03	\$102.42										
Total	\$17,253.45	\$0.00	\$17,151.03	\$102.42	\$0.00	\$363,905.00	\$10,872.72	\$0.00	\$374,777.72	\$0.00	\$325,931.60	\$48,846.12	\$19,203.61	\$29,642.51
#422 HIGHWAY DEPARTMENT														
Salaries						\$489,939.00	\$28,348.20		\$518,287.20		\$497,394.86	\$20,892.34		\$20,892.34
General Expenses						\$208,800.00	(\$5,000.00)		\$203,800.00		\$168,880.52	\$34,919.48	\$7,599.26	\$27,320.22
Prior year General Exp	\$74,694.06		\$74,223.16	\$470.90										
Total	\$74,694.06	\$0.00	\$74,223.16	\$470.90	\$0.00	\$698,739.00	\$23,348.20	\$0.00	\$722,087.20	\$0.00	\$666,275.38	\$55,811.82	\$7,599.26	\$48,212.56
#423 SNOW & ICE														
Salaries						\$60,000.00	\$33,940.48		\$93,940.48		\$93,940.48	\$0.00		\$0.00
Expenses						\$40,000.00	\$290,601.29		\$330,601.29		\$330,601.29	\$0.00		\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$324,541.77	\$0.00	\$424,541.77	\$0.00	\$424,541.77	\$0.00	\$0.00	\$0.00
#424 STREET LIGHTING														
General Expense						\$180,000.00	(\$1,200.00)		\$178,800.00		\$147,399.75	\$31,400.25	\$31,400.25	\$0.00
Prior Year General Exp	\$36,076.77		\$9,866.69	\$26,210.08										
Total	\$36,076.77	\$0.00	\$9,866.69	\$26,210.08	\$0.00	\$180,000.00	(\$1,200.00)	\$0.00	\$178,800.00	\$0.00	\$147,399.75	\$31,400.25	\$31,400.25	\$0.00
#426 MOTOR MAINTENANCE														
Salaries						\$78,543.00	\$2,386.40		\$80,929.40		\$80,133.72	\$795.68		\$795.68
General Expense						\$76,900.00			\$76,900.00		\$51,223.15	\$25,676.85	\$12,107.36	\$13,569.49
Prior Year General Exp	\$19,751.72		\$18,614.32	\$1,137.40										
Total	\$19,751.72	\$0.00	\$18,614.32	\$1,137.40	\$0.00	\$155,443.00	\$2,386.40	\$0.00	\$157,829.40	\$0.00	\$131,356.87	\$26,472.53	\$12,107.36	\$14,365.17
#511 BOARD OF HEALTH														
Salaries						\$200,565.00	\$10,212.96		\$210,777.96		\$210,689.60	\$88.36		\$88.36
General Expense						\$5,900.00			\$5,900.00		\$5,900.00	\$0.00		\$0.00
Prior Year General Exp	\$3,674.58		\$3,674.58	\$0.00										
Total	\$3,674.58	\$0.00	\$3,674.58	\$0.00	\$0.00	\$206,465.00	\$10,212.96	\$0.00	\$216,677.96	\$0.00	\$216,589.60	\$88.36	\$0.00	\$88.36
#522 BOARD OF HEALTH NURSE														
General expense						\$5,650.00			\$5,650.00		\$4,702.86	\$947.14	\$638.15	\$308.99
Prior year general exp														
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,650.00	\$0.00	\$0.00	\$5,650.00	\$0.00	\$4,702.86	\$947.14	\$638.15	\$308.99
#541 COUNCIL ON AGING														
Salaries						\$116,889.00	\$3,875.78		\$120,764.78		\$120,238.81	\$525.97		\$525.97
General Expense						\$42,068.00	\$8,120.00		\$50,188.00		\$49,668.91	\$519.09		\$519.09
Prior year general exp	\$614.66		\$614.66	\$0.00										
Total	\$614.66	\$0.00	\$614.66	\$0.00	\$0.00	\$158,957.00	\$11,995.78	\$0.00	\$170,952.78	\$0.00	\$169,907.72	\$1,045.06	\$0.00	\$1,045.06
#543 VETERANS SERVICES														
Salaries						\$77,781.00	\$5,208.04		\$82,989.04		\$82,901.39	\$87.65		\$87.65
General Expenses						\$113,647.00	\$3,000.00	\$23,500.00	\$140,147.00		\$136,808.47	\$3,338.53	\$1,692.34	\$1,646.19
Veterans Benefits														
Prior Year Salaries	\$10,978.41		\$3,301.47	\$7,676.94										
Prior Year Veteran's Benef														
Total	\$10,978.41	\$0.00	\$3,301.47	\$7,676.94	\$0.00	\$191,428.00	\$8,208.04	\$23,500.00	\$223,136.04	\$0.00	\$219,709.86	\$3,426.18	\$1,692.34	\$1,733.84
#544 VETERANS COUNCIL														
General Expense						\$2,500.00			\$2,500.00		\$1,859.31	\$640.69	\$574.71	\$65.98
Prior Year General Expense														
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$1,859.31	\$640.69	\$574.71	\$65.98
#610 LIBRARY														
Salaries						\$420,862.00	\$29,225.25		\$450,087.25		\$449,887.97	\$199.28		\$199.28
General Expense						\$126,706.00	\$696.00		\$127,402.00		\$122,550.82	\$4,851.18	\$2,672.34	\$2,178.84
Prior Year General Expense	\$2,827.60		\$435.27	\$2,392.33										
Total	\$2,827.60	\$0.00	\$435.27	\$2,392.33	\$0.00	\$547,568.00	\$29,921.25	\$0.00	\$577,489.25	\$0.00	\$572,438.79	\$5,050.46	\$2,672.34	\$2,378.12
#640 WWII POOL														
Salaries						\$70,476.00	\$2,092.02		\$72,568.02		\$72,567.50	\$0.52		\$0.52
General Expense						\$15,110.00		\$3,284.44	\$18,394.44		\$17,614.77	\$779.67	\$330.34	\$449.33
Prior Year General Exp	\$2,351.34		\$2,041.22	\$310.12										
Total	\$2,351.34	\$0.00	\$2,041.22	\$310.12	\$0.00	\$85,586.00	\$2,092.02	\$3,284.44	\$90,962.46	\$0.00	\$90,182.27	\$780.19	\$330.34	\$449.85
#650 PARK & RECREATION														
Salaries						\$375,198.00	\$21,544.84		\$396,742.84		\$396,686.70	\$56.14		\$56.14
General Expense						\$77,805.00		\$8,318.65	\$86,123.65		\$82,909.67	\$3,213.98	\$3,168.67	\$45.31
Prior Year General Expense	\$5,169.56		\$5,099.22	\$70.34										
Total	\$5,169.56	\$0.00	\$5,099.22	\$70.34	\$0.00	\$453,003.00	\$21,544.84	\$8,318.65	\$482,866.49	\$0.00	\$479,596.37	\$3,270.12	\$3,168.67	\$101.45
#690 TOWN FOREST COMMITTEE														
General Expense						\$3,000.00			\$3,000.00		\$3,000.00	\$0.00		\$3,000.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
#691 HISTORICAL														
General Expense						\$1,235.00			\$1,235.00		\$1,149.30	\$85.70		\$85.70
Prior Year General Exp	\$61.76		\$59.72	\$2.04				</						

**Town of North Attleboro
Statement of Appropriations
For year ending June 30, 2008**

Name	Prior Approp. Forward 2007-2008	Additional Town Meeting Articles/Adjust	Prior Year Expenditures	Balance Prior Year to Treasury	Balance Prior Year Fwd 2008 - 2009	2007-2008 Original Appropriation	Additional Town Meeting Articles/Transfers	Reserve Fund Transfers	2007-2008 Total Appropriation	Bonding	Expenditures	Balance of 2007 - 2008 Appropriation	Balance Forward to 2008 - 2009	Balance to Treasury or Reserve Acct
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 Impr	\$19,999.99				\$15,984.99									
Headquarters generator			\$4,015.00						\$0.00			\$0.00	\$0.00	
A19/09OTM CIP Plan														
Additional Equipment	\$4,895.42		\$1,009.00		\$3,886.42									
Total	\$24,895.41	\$0.00	\$5,024.00	\$0.00	\$19,871.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#422 HIGHWAY DEPARTMENT														
A20/07OTM CIP Plan														
Mt Hope & North Ave Sidewalk	\$17,164.81			\$17,164.81	\$0.00									
A7/07ATM CIP	\$62,392.52				\$49,885.00									
Maintenance of roads			\$12,507.52											
Total	\$79,557.33	\$0.00	\$12,507.52	\$17,164.81	\$49,885.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#650 PARK & RECREATION														
A19/99OTM Capital Impr														
Playground Equipment	\$543.84			\$543.84	\$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	\$0.00
#691 HISTORICAL														
A26/99OTM Falls District	\$2,174.50			\$2,000.00	\$174.50									
Total	\$2,174.50	\$0.00	\$2,000.00	\$174.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GRAND TOTAL FUND 02	\$126,425.55	(\$6,479.23)	\$19,570.58	\$30,619.34	\$69,756.41	\$0.00	\$7,528.63	\$0.00	\$7,528.63	\$0.00	\$7,074.55	\$454.08	\$454.08	\$0.00
#30 CAPITAL PROJECTS OTHER FINANCE FUND														
#122 SELECTMEN														
A11/07JTM Cap Impr														
Town Hall Doors	\$1,014.15		\$534.75		\$479.40									
A13/01OTM Cap Impr														
Elevator Repairs	\$17,843.25				\$17,843.25									
Replacement Equipment			\$87.49		\$0.00									
A7/00OTM Cap Impr														
ADA Improvements	\$2,328.63				\$2,328.63									
Elevator Repairs	\$23,520.00				\$23,520.00									
Additional Equipment	\$120.37		\$120.37		\$0.00									
Total	\$44,913.89	\$0.00	\$742.61	\$0.00	\$44,171.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#139 MUNIC BLDG COMM														
A5/05OTM Cap Impr														
Roof Repairs Elm St Fire Station	\$6,957.93				\$6,957.93									
A4/05ATM Cap Impr														
Roof Repairs Town Hall	\$23,443.33				\$23,443.33									
Total	\$30,401.26	\$0.00	\$0.00	\$0.00	\$30,401.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#141 ASSESSORS														
A6/08OTM Cap Impr														
Revaluation Services						\$35,000.00			\$35,000.00		\$35,000.00	\$35,000.00	\$35,000.00	
A6/07JTM Cap Impr														
Revaluation	\$33,584.08		\$33,539.96		\$44.12									
A17/07JTM Legal Exp Mall case	\$44,841.26		\$2,461.01		\$42,380.25									
A6/06OTM Cap Impr														
Revaluation	\$23,619.00		\$23,619.00		\$0.00									
Total	\$102,044.34	\$0.00	\$59,619.97	\$0.00	\$42,424.37	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	\$35,000.00	\$0.00
#155 DATA PROCESSING														
A6/06OTM Cap Impr														
GIS Systems	\$40,000.00		\$7,660.00		\$32,340.00									
A5/08OTM Cap Impr														
GIS Systems	\$100.00				\$100.00									
A9/01ATM Cap Impr														
GIS System	\$1,347.96				\$1,347.96									
Technology Equipment	\$700.07				\$700.07									
Total	\$42,148.03	\$0.00	\$7,660.00	\$0.00	\$34,488.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#171 CONSERVATION														
A5/05OTM Cap Impr														
Vehicle	\$1,260.25				\$1,260.25									
Total	\$1,260.25	\$0.00	\$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														
A6/08ATM Cap Impr														
Vehicles						\$168,000.00			\$168,000.00		\$113,246.28	\$54,753.72	\$54,753.72	
A7/07ATM Cap Impr														
Vehicles	\$14,892.60		\$14,892.60		\$0.00									
A22/05MTM Opticom Eq	\$16,000.00		\$13,920.50		\$2,079.50									
Opticom Equipment														
Total	\$30,892.60	\$0.00	\$28,813.10	\$0.00	\$2,079.50	\$168,000.00	\$0.00	\$0.00	\$168,000.00	\$0.00	\$113,246.28	\$54,753.72	\$54,753.72	\$0.00
#211 POLICE FACILITY COMM														
A8/06FTM Pol Fac Rep														
Building Repair & Improv	\$63,418.72		\$62,460.49		\$958.23									
Total	\$63,418.72	\$0.00	\$62,460.49	\$0.00	\$958.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#220 FIRE DEPT														
A6/08OTM Cap Impr														
Allen Ave Exhaust						\$30,000.00			\$30,000.00		\$16,440.00	\$13,560.00	\$13,560.00	
Breathing Apparatus						\$15,000.00			\$15,000.00		\$9,655.56	\$9,655.56	\$9,655.56	
Replacement Protective Gear						\$45,000.00			\$45,000.00		\$33,342.55	\$11,657.45	\$11,657.45	
A17/08OTM Fire Pump Repairs						\$24,000.00			\$24,000.00		\$927.50	\$23,072.50	\$23,072.50	
A18/08OTM Alarm Replace Equip						\$14,000.00			\$14,000.00		\$11,952.00	\$2,048.00	\$2,048.00	
A20/08OTM Generator Suppl						\$10,000.00			\$10,000.00		\$10,000.00	\$10,000.00	\$10,000.00	
A8/08OTM Pick up w/plow						\$32,558.00			\$32,558.00		\$32,508.00	\$50.00	\$50.00	
A6/07JTM Cap Impr														
Telephone Recording Equip	\$6,938.09				\$6,938.09									
A5/05OTM Cap Impr														
Hose Replacement	\$5,752.00		\$2,290.00		\$3,462.00									
A7/05OTM Elm St Fire														
Building Repair	\$11,211.99		\$8,803.65		\$2,408.34									
A6/03OTM Cap Impr														
Safety Clothing	\$1,509.14				\$1,509.14									
Total	\$25,411.22	\$0.00	\$11,093.65	\$0.00	\$14,317.57	\$0.00	\$170,558.00	\$0.00	\$170,558.00	\$0.00	\$100,514.49	\$70,043.51	\$70,043.51	\$0.00
#300 SCHOOL DEPT														

**Town of North Attleboro
Statement of Appropriations
For year ending June 30, 2008**

Name	Prior Approp. Forward 2007-2008	Additional Town Meeting Articles/Adjust	Prior Year Expenditures	Balance Prior Year to Treasury	Balance Prior Year Fwd 2008 - 2009	2007-2008 Original Appropriation	Additional Town Meeting Articles/Transfers	Reserve Fund Transfers	2007-2008 Total Appropriation	Bonding	Expenditures	Balance of 2007 - 2008 Appropriation	Balance Forward to 2008 - 2009	Balance to Treasury or Reserve Act
A4/08OTM Commn Ins Proceeds							\$53,884.24		\$53,884.24		\$42,721.30	\$11,162.94	\$11,162.94	
A5/08OTM Midd Schl Ins Proceeds							\$63,699.72		\$63,699.72		\$7,823.92	\$55,875.80	\$55,875.80	
A6/08OTM Cap Imprv														
SPEED School Bus											\$42,504.00	\$7,496.00	\$7,496.00	
A8/08OTM E-Rate Tech							\$50,000.00		\$50,000.00		\$1,946.09	\$8,476.57	\$8,476.57	
A16/08ATM E-Rate Tech	\$10,526.63		\$10,526.63		\$0.00		\$10,422.66		\$10,422.66					
A21/07STM E-Rate Tech	\$3,743.67		\$3,743.40		\$0.27									
A22/07STM Insurance Proceeds														
Merrin School Building Repair	\$48,833.10		\$45,210.65		\$3,622.45									
A5/07OTM E-Rate Tech	\$5,081.57		\$4,994.87		\$86.70									
A6/06OTM Cap Improv														
Hazard Removal	\$1,752.50		\$1,752.50		\$0.00									
A5/05OTM Cap Imprv														
Telephone system	\$195.67		\$183.31											
Vehicles	\$3,673.80				\$3,673.80									
High School Renovations	\$330.30				\$330.30									
A13/01OTM Cap Imprv														
Engineering	\$0.28				\$0.28									
A9/01ATM Cap Imprv	\$53.00				\$53.00									
Bleachers														
A7/00OTM Cap Imprv	\$42.76				\$42.76									
Electrical Upgrade	\$0.40				\$0.40									
ADA Improvements Woodcock														
Total	\$74,233.68	\$0.00	\$66,411.36	\$0.00	\$7,822.32	\$0.00	\$178,006.62	\$0.00	\$178,006.62	\$0.00	\$94,995.31	\$83,011.31	\$83,011.31	\$0.00
#421 DPW ADMINISTRATION														
A21/08OTM Design Traffic Safety	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120,000.00	\$0.00	\$120,000.00	\$0.00	\$0.00	\$120,000.00	\$120,000.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120,000.00	\$0.00	\$120,000.00	\$0.00	\$0.00	\$120,000.00	\$120,000.00	\$0.00
#440 SEWER ENTERPRISE														
A14/04OTM Oakridge														
Engineering	\$6,731.50				\$6,731.50									
A41/99OTM West 1 & I	\$4,000.00				\$4,000.00									
A19/99OTM Capital Imprv	\$8,173.70				\$8,173.70									
Alarm System Upgrade														
A7/00OTM Cap Imprv														
Vehicles	\$1,091.37				\$1,091.37									
Falls Pump station	\$9,231.00				\$9,231.00									
Equipment / Software	\$6,164.13				\$6,164.13									
Total	\$35,391.70	\$0.00	\$0.00	\$0.00	\$35,391.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#610 LIBRARY														
A9/01ATM Cap Imprv														
Roof Repairs	\$3,833.00		\$2,100.00		\$1,733.00									
Total	\$3,833.00	\$0.00	\$2,100.00	\$0.00	\$1,733.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#640 WWII MEMORIAL POOL														
A20/07STM Pool Repairs	\$20,167.45		\$20,167.45		\$0.00									
Total	\$20,167.45	\$0.00	\$20,167.45	\$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														
A6/07STM Cap Imprv														
Pick-up Truck vehicle replacemnt	\$1,040.00				\$1,040.00									
A5/05OTM Cap Imprv														
Restoration	\$5,000.00				\$5,000.00									
Playground Equipment	\$922.00				\$922.00									
A16/02OTM Vets Park														
Renovation	\$579.84		\$579.84		\$0.00									
Total	\$7,541.84	\$0.00	\$579.84	\$0.00	\$6,962.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GRAND TOTAL FUND 30	\$481,657.98	\$0.00	\$259,648.47	\$0.00	\$222,009.51	\$0.00	\$671,564.62	\$0.00	\$671,564.62	\$0.00	\$308,756.08	\$362,808.54	\$362,808.54	\$0.00
#31 CAPITAL PROJECTS/DEBT FINANCE FUND														
#139 MUNIC BLDG COMM														
A14/08ATM Fire Alarm System Repl														
Fire Alarm System unissued							\$380,000.00			\$380,000.00		\$380,000.00	\$380,000.00	
A17/08STM Upgrad Falls & Comm Doors														
Falls & Comm Doors unissued							\$80,000.00			\$80,000.00		\$80,000.00	\$80,000.00	
A16/08STM Whittings St Rehab														
Whittings St Rehab unissued							\$74,000.00			\$74,000.00		\$74,000.00	\$74,000.00	
A11/07ATM Upgrad Fire Systems														
A11/07ATM Upgrad Fire Issued	\$50,000.00		\$56,518.42		(\$6,518.42)									
A11/07ATM Upgrad Fire Unissued	\$155,000.00				\$155,000.00									
A12/07ATM Repl Fire Doors														
A12/07ATM Fire Doors Comm Falls	\$278,000.00		\$16,000.00		\$262,000.00									
A12/07ATM Fire Doors Unissued	\$802.46				\$802.46									
A6/07OTM CIP														
Masonry - Community School	\$81,529.15		\$52,895.00		\$28,634.15									
A4/05ATM Cap Imprv														
Roof Repairs ELC	\$541.80				\$541.80									
Roof Repairs Falls	\$26,693.72				\$26,693.72									
A6/04ATM Cap Imprv														
Amey Roof Repairs	\$40,579.10				\$40,579.10									
Roosevelt Ave Roof Repairs	\$57,911.59				\$57,911.59									
ELC, Allen, Falls Roof Repairs	\$38,706.66				\$38,706.66									
A8/03OTM Community														
Window Replacement	\$6,863.99				\$6,863.99									
A8/03 FTM School Admtn														
Engineering	\$9,413.20				\$9,413.20									
Total	\$746,041.67	\$0.00	\$125,413.42	\$0.00	\$620,628.25	\$0.00	\$534,000.00	\$0.00	\$534,000.00	\$534,000.00	\$0.00	\$534,000.00	\$534,000.00	\$0.00
#155 DATA PROCESSING														
A10/08FTM CIP Network Switch Repl														
A7/07ATM Cap Improv	\$40,000.00		\$39,999.00		\$1.00		\$30,000.00			\$30,000.00		\$30,000.00	\$30,000.00	
Centralized Data Storage/Backup														
A6/04ATM Cap Imprv														
Financial Mgmt System	\$22,775.33		\$5,050.00		\$17,725.33									
Total	\$62,775.33	\$0.00	\$45,049.00	\$0.00	\$17,726.33	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00
#171 CONSERVATION														
A6/08ATM CIP Dam Improvements														

**Town of North Attleboro
Statement of Appropriations
For year ending June 30, 2008**

Name	Prior Approp. Forward 2007-2008	Additional Town Meeting Articles/Adjust	Prior Year Expenditures	Balance Prior Year to Treasury	Balance Prior Year Fwd 2008 - 2009	2007-2008 Original Appropriation	Additional Town Meeting Articles/Transfers	Reserve Fund Transfers	2007-2008 Total Appropriation	Bonding	Expenditures	Balance of 2007 - 2008 Appropriation	Balance Forward to 2008 - 2009	Balance to Treasury or Reserve Act
A6/08ATM St Mark's Dam Unissued							\$82,000.00			\$82,000.00		\$82,000.00	\$82,000.00	
A6/08ATM CIP Dam Improvements														
A6/08ATM Whittings Dam Unissued							\$50,000.00			\$50,000.00		\$50,000.00	\$50,000.00	
A9/03OTM Falls Pond Dam reconstruction	\$20,397.00		\$0.00	\$0.00	\$20,397.00	\$0.00	\$132,000.00	\$0.00	\$0.00	\$132,000.00	\$0.00	\$132,000.00	\$132,000.00	\$0.00
#210 POLICE DEPT														
A9/01ATM Cap Improv Communications System	\$1,496.08	\$0.00	\$1,496.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#211 POLICE FACILITY COMM														
A25/02TM Police Facility Construction	\$16,012.83	\$0.00	\$2,250.00	\$0.00	\$13,762.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
*A33/99TM P Facility	\$4,063.54				\$4,063.54									
Total	\$20,076.37	\$0.00	\$2,250.00	\$0.00	\$17,826.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#220 FIRE DEPT														
A6/06OTM Cap Improv Vehicles	\$176.00				\$176.00									
A17/05MTM Cap Improv Vehicles	\$1,213.00				\$1,213.00									
A9/01ATM Cap Improv Additional Equipment	\$723.14				\$723.14									
Total	\$2,112.14	\$0.00	\$0.00	\$0.00	\$2,112.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#294 FORESTRY														
A7/07ATM Cap Improv Aerial Bucket Truck	\$124,269.75	\$0.00	\$123,349.00	\$0.00	\$920.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$124,269.75	\$0.00	\$123,349.00	\$0.00	\$920.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#300 SCHOOL DEPT														
A15/08ATM Security Upgrades							\$52,500.00			\$52,500.00	\$50,758.07	\$1,741.93	\$1,741.93	
A7/07ATM Cap Improv Vehicles SPED Bus	\$380.00				\$380.00									
Early Learning Ctr Add Eng	\$169,000.00				\$169,000.00									
Allan Ave Addition Engineering	\$221,500.00				\$221,500.00									
A4/05 ATM Cap Impr Vehicles	\$2,435.36				\$2,435.36									
A14/03TM Safety Proj Building repair	\$165.84				\$165.84									
A17/05JTM Bus Vehicle	\$1,651.00				\$1,651.00									
Total	\$395,132.20	\$0.00	\$0.00	\$0.00	\$395,132.20	\$0.00	\$52,500.00	\$0.00	\$0.00	\$52,500.00	\$50,758.07	\$1,741.93	\$1,741.93	\$0.00
#421 DPW Administration														
A26/07STM Retrofit Vehicle							\$74,500.00			\$74,500.00	\$63,835.00	\$10,665.00	\$10,665.00	
A6/00ATM Cap Impr Engineering	\$1,428.67				\$1,428.67									
Total	\$1,428.67	\$0.00	\$0.00	\$0.00	\$1,428.67	\$0.00	\$74,500.00	\$0.00	\$0.00	\$74,500.00	\$63,835.00	\$10,665.00	\$10,665.00	\$0.00
#422 HIGHWAY DEPT														
A6/08ATM CIP														
A6/08ATM Undgrnd Tank Issued							\$25,000.00			\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	
A6/08ATM Undgrnd Tank Unissued							\$160,000.00			\$160,000.00	\$160,000.00	\$160,000.00	\$160,000.00	
A6/08ATM Dump Truck							\$55,000.00			\$55,000.00	\$53,889.70	\$1,110.30	\$1,110.30	
A6/08ATM Sander/Salter							\$125,000.00			\$125,000.00	\$122,086.50	\$2,913.50	\$2,913.50	
A6/08ATM Grd, Loadr, Roller							\$316,000.00			\$316,000.00	\$296,743.00	\$19,257.00	\$19,257.00	
A6/08ATM Pickup Truck							\$70,000.00			\$70,000.00	\$66,950.80	\$4,049.20	\$4,049.20	
A17/05MTM Cap Improv Sweeper	\$48.40				\$48.40									
6 Wheel Dump Truck	\$33.00				\$33.00									
Paving Projects	\$65,839.55		\$2,800.00		\$63,039.55									
A11/03OTM DPW Garage Building Repair	\$8,471.79		\$2,816.78		\$5,655.01									
A7/07ATM Cap Improv 6 Wheel Dump Truck w/plow	\$17,686.30		\$6,800.00		\$10,886.30									
Skid Loader	\$12,800.00		\$9,837.43		\$2,962.57									
Storm Water Mgmt Plan Improv	\$375,367.95				\$375,367.95									
Total	\$480,246.99	\$0.00	\$22,254.21	\$0.00	\$457,992.78	\$0.00	\$751,000.00	\$0.00	\$0.00	\$751,000.00	\$538,670.00	\$212,330.00	\$212,330.00	\$0.00
#426 FLEET MAINTENANCE:														
A7/07ATM Cap Improv New Heating System	\$32,000.00	\$0.00	\$32,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$32,000.00	\$0.00	\$32,000.00	\$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														
A22/08OTM Sewer Mains														
A22/08OTM Towne St Unissued							\$157,200.00			\$157,200.00	\$157,200.00	\$157,200.00	\$157,200.00	
A13/00OTM Maple Str Sewer Mains	\$15,080.15				\$15,080.15									
A46/99OTM Sewer Conn	\$200,000.00				\$200,000.00									
A14/99ATM Capital Impr	\$51,935.95				\$51,935.95									
A17/99ATM Sewer Repl	\$32,964.91	\$6,060.50			\$26,904.41									
*A36/97OTM WWTF Plan	\$3,222.00				\$3,222.00									
*A46/96OTM & A32/97ATM Bybev	\$59,177.69				\$59,177.69									
Total	\$362,380.70	\$0.00	\$6,060.50	\$0.00	\$356,320.20	\$0.00	\$157,200.00	\$0.00	\$0.00	\$157,200.00	\$0.00	\$157,200.00	\$157,200.00	\$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	\$3,227.47		\$257.38		\$2,970.09									
Total	\$3,227.47	\$0.00	\$257.38	\$0.00	\$2,970.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#702 BOND ISSUANCE COSTS														
FY 03 Annual Town Meeting	\$34,266.71				\$34,266.71									
FY 04 Annual Town Meeting	\$91,366.92				\$91,366.92									
Total	\$125,633.63	\$0.00	\$0.00	\$0.00	\$125,633.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GRAND TOTAL FUND 31	\$2,420,124.25	\$0.00	\$358,129.59	\$0.00	\$2,061,994.66	\$0.00	\$1,731,200.00	\$0.00	\$0.00	\$1,731,200.00	\$653,263.07	\$1,077,936.93	\$1,077,936.93	\$0.00
#440 SEWER ENTERPRISE														
Salaries							\$841,445.00				\$859,778.40	\$12,312.60	\$12,312.60	\$12,312.60

**Town of North Attleboro
Statement of Appropriations
For year ending June 30, 2008**

Name	Prior Approp. Forward 2007-2008	Additional Town Meeting Articles/Adjust	Prior Year Expenditures	Balance Prior Year to Treasury	Balance Prior Year Fwd 2008 - 2009	2007-2008 Original Appropriation	Additional Town Meeting Articles/Transfers	Reserve Fund Transfers	2007-2008 Total Appropriation	Bonding	Expenditures	Balance of 2007 - 2008 Appropriation	Balance Forward to 2008 - 2009	Balance to Treasury or Reserve Acct
General Expense						\$1,194,893.00	(\$42,004.32)		\$1,152,888.68		\$942,932.12	\$209,956.56	\$76,908.94	\$133,047.62
Indirect Cost						\$340,479.00	\$42,004.32		\$382,483.32		\$380,795.59	\$1,687.73		\$1,687.73
Debt Service						\$841,838.00			\$841,838.00		\$802,554.86	\$39,283.14		\$39,283.14
Depreciation Expense						\$87,920.00			\$87,920.00		\$87,920.00	\$0.00		\$0.00
A608ATM CIP WWTF														
A608ATM WWTF Upgrade Issued							\$156,000.00			\$156,000.00	\$69,000.00	\$87,000.00	\$87,000.00	
A608ATM WWTF Upgrade Unissued							\$1,344,000.00			\$1,344,000.00	\$0.00	\$1,344,000.00	\$1,344,000.00	
A608ATM NPDES Phase II Issued											\$62,596.97	(\$62,596.97)	(\$62,596.97)	
A608ATM NPDES Phase II Unissued							\$95,000.00			\$95,000.00	\$0.00	\$95,000.00	\$95,000.00	
A707ATM Cap Improv														
Pick-up Truck Replacement	\$37,000.00	(\$37,000.00)				\$0.00								
WWTF Phase V Upgrade	\$1,430,401.22	OFF BY \$343,051.73 (FY 07)	\$525,100.80			\$905,300.42								
Complete CWMP	\$263,633.00	this balance forward is the am	\$142,682.50			\$120,950.50								
Infiltration/Inflow Project	\$400,000.00		\$8,995.00			\$391,005.00								
A1705MTM Cap Improv														
Vehicles	\$22,266.10			\$22,266.10		\$0.00								
Roof Repairs	\$225,000.00		\$11,821.50			\$213,178.50								
Inflow & Infiltration Syst	\$300,000.00					\$300,000.00								
WWTF Improv	\$1,871,351.37	OFF BY \$343,051.73 (FY 07)	\$358,118.11			\$1,513,233.26								
A405ATM Cap Improv		this is the amount in the FY 07 report												
Phosphorus Removal Project	\$205,982.54		\$30,486.00			\$175,496.54								
WWTF Vulnerability Study	\$70,000.00			\$70,000.00		\$0.00								
A2605OTM Okridge Ave	\$86,365.04		\$55,485.62			\$30,879.42								
Sewer Mains														
A1705DTM Dogwood Ln	\$11,274.29		\$3,902.76	\$3,010.25		\$4,361.28								
Sewer Mains														
A1805DTM Bleck & Tea	\$46,716.00		\$6,031.10			\$40,684.90								
Sewer Mains														
A604ATM Cap Improv	\$305,599.44		\$5,125.20			\$297,018.18								
Inflow & Infiltration System														
WWTF Improvements	\$142,085.03			\$121,568.34		\$15,391.49								
A603ATM Cap Improv	\$142,488.00			\$142,488.00		\$0.00								
Falls Pumping Station Upgrade														
A1499ATM Cap Improv	\$9.90		\$9.90			\$0.00								
Replacement Equipment	\$10,302.00			\$10,302.00		\$0.00								
Rehab & Upgrade	\$74,873.07		\$69,200.89	\$5,672.18										
Prior Year general exp														
Prior year Capital Outlay														
Transfer to General Fund							(\$29,392.18)		(\$29,392.18)			(\$29,392.18)		(\$29,392.18)
Bond Issuance Cost	\$119,683.00			\$119,683.00										
Grant Total Fund #0	\$5,765,030.00	(\$37,000.00)	\$1,225,530.74	\$365,014.77	\$4,137,484.49	\$3,306,575.00	\$1,596,253.82	\$0.00	\$3,307,828.82	\$1,595,000.00	\$3,205,577.94	\$1,697,250.88	\$1,540,311.97	\$156,938.91
#50 WATER ENTERPRISE														
Salaries						\$806,751.00	(\$96,353.00)		\$710,398.00		\$694,116.09	\$126,281.91	\$155,949.51	\$16,281.91
General Expense						\$1,528,776.00	\$83,783.73		\$1,515,128.68		\$1,135,859.15	\$379,269.53		\$223,230.02
Indirect Cost						\$287,290.00	\$109,395.00		\$396,685.00		\$394,709.13	\$1,975.87		\$1,975.87
Depreciation Expense						\$165,998.00			\$165,998.00		\$165,998.00	\$0.00		\$0.00
A3390TAM Valve Rep	\$6,902.39			\$6,902.39	\$0.00									
Debt Service						\$765,501.00			\$765,501.00		\$738,794.94	\$26,706.06		\$26,706.06
A1597ATM Capital Pr														
Kelly Wells	\$484.79			\$484.79	\$0.00									
*Water mains Hoppen Hill	\$314,370.00		\$18,815.56			\$295,554.44								
Allen, Old Post, Mt Hope St	\$860.00			\$860.00	\$0.00									
*A3296 Test Wells	\$9,089.44			\$9,089.44										
A4688 ATM - Generator	\$6,870.01			\$6,870.01	\$0.00									
*A6695ATM Whit Impv	\$727.15			\$727.15	\$0.00									
A2199ATM Westwd CDR	\$21.15			\$21.15	\$0.00									
A608ATM CIP Plumbing Improvements						\$15,000.00			\$15,000.00		\$4,500.00	\$10,500.00	\$10,500.00	
A608ATM CIP Plant Improvements						\$41,000.00			\$41,000.00		\$15,794.23	\$25,205.77	\$25,205.77	
A608ATM CIP Hillman/Adamsdale Chem Feed						\$65,000.00			\$65,000.00		\$2,324.74	\$62,675.26	\$62,675.26	
A608ATM CIP GIS System						\$15,000.00			\$15,000.00		\$15,000.00	\$0.00	\$15,000.00	
A608ATM CIP Meter Replacement						\$200,000.00			\$200,000.00		\$200,000.00	\$0.00	\$200,000.00	
A608ATM CIP Pick up Truck Repl						\$35,000.00			\$35,000.00		\$17,250.70	\$17,749.30	\$1,018.30	\$16,731.00
A1008JTM CIP Motor Replacement						\$200,000.00			\$200,000.00		\$200,000.00	\$0.00	\$200,000.00	
A1008JTM CIP Dump Truck Repl						\$100,000.00			\$100,000.00		\$100,000.00	\$0.00	\$100,000.00	
A1008JTM CIP Service Veh Repl						\$25,000.00			\$25,000.00		\$25,000.00	\$0.00	\$25,000.00	
A1008JTM CIP Upgrade Chem Feed Kelley						\$40,000.00			\$40,000.00		\$40,000.00	\$0.00	\$40,000.00	
A1008JTM CIP Motor/Pump Repair						\$60,000.00			\$60,000.00		\$60,000.00	\$0.00	\$60,000.00	
A1008JTM CIP office Equipment						\$18,975.00			\$18,975.00		\$18,975.00	\$0.00	\$18,975.00	
A1008JTM CIP Large Scale Plotter						\$20,000.00			\$20,000.00		\$20,000.00	\$0.00	\$20,000.00	
A1008JTM CIP Engineering Software						\$8,500.00			\$8,500.00		\$8,500.00	\$0.00	\$8,500.00	
A6078JTM Cap Improv														
Plainville #2 Well Replace	\$120,000.00			\$120,000.00										
A707ATM Cap Improv														
Pick-up Truck Replacement	\$45,000.00		\$17,115.00			\$27,885.00								
Security Upgrades	\$25,000.00		\$25,000.00			\$0.00								
Portable Generator/Switches wells	\$27,151.75			\$27,151.75										
Tech & Furnishings Whiting Rehab	\$145,000.00		\$143,849.09			\$1,150.91								
Safety Improv Whiting St	\$10,000.00			\$10,000.00										
Plumbing Retro for Water Conserv	\$5,000.00			\$5,000.00										
Abbot Run River Stream Flow Monit	\$56,915.15		\$6,803.36			\$50,111.79								
Water System Conservation Study	\$35,000.00			\$35,000.00										
A1705MTM Cap Improv														
Vehicles	\$216.04			\$216.04		\$0.00								
Security Upgrades	\$12,880.38		\$9,759.20			\$3,121.18								
A3005OTM Sheldonville														
Water Mains	\$81,304.74		\$48.00	\$57,325.37		\$23,931.37								
A405ATM Cap Improv	\$628,730.49		\$599,742.57	\$767.08		\$28,220.84								
Renovations	\$395,000.00	\$74,000.00	\$362,337.13			\$106,662.87								
A3307ATM Whiting DPW Rehab Suppl														
A405ATM Cap Improv	\$9,984.89			\$9,984.89	\$0.00									
Vehicles - Backhoe, Util Trk, Serv Trk														
A604ATM Cap Improv														

**Town of North Attleboro
Statement of Appropriations
For year ending June 30, 2008**

Name	Prior Approp. Forward 2007-2008	Additional Town Meeting Articles/Adjust	Prior Year Expenditures	Balance Prior Year to Treasury	Balance Prior Year Fwd 2008 - 2009	2007-2008 Original Appropriation	Additional Town Meeting Articles/Transfers	Reserve Fund Transfers	2007-2008 Total Appropriation	Bonding	Expenditures	Balance of 2007 - 2008 Appropriation	Balance Forward to 2008 - 2009	Balance to Treasury or Reserve Acct
Monitoring Wells	\$26,400.00				\$26,400.00									
Financial Mgmt System	\$1,212.00			\$1,212.00	\$0.00									
A6/03ATM CIP														
Elmwood St Tank Restoration	\$39,467.09				\$39,467.09									
Fire Flow Improvements	\$520,000.00				\$520,000.00									
Water Mains	\$611,219.76		\$20,350.12		\$590,869.64									
Software	\$2,957.56				\$2,957.56									
A6/02ATM Cap Impr														
Water Alum Feed System	\$15,000.00				\$15,000.00									
Water Old Tank Restoration	\$33,826.49				\$33,826.49									
High Street Tank	\$160,844.00			\$149,880.36	\$10,963.64									
Water Mains	\$93,510.66		\$22,253.81		\$71,256.85									
A9/01ATM Cap Impr														
Dual Hydrant Cobblestone	\$15,000.00				\$15,000.00									
High Street Tank	\$63,600.00				\$63,600.00									
A7/00OTM Cap Impr														
Water Booster Pump Station	\$18,000.00				\$18,000.00									
A6/00ATM Cap Improv														
Valve & Hydrant Reple	\$10,379.76				\$10,379.76									
A20/99 ATM Water CIP														
Kelly Wells #2 Replacement	\$55,072.72		\$10,485.78		\$44,586.94									
Kelly Wells #3 Additional	\$16,215.22				\$16,215.22									
Meter Replacement	\$1,586.34				\$1,586.34									
Prior Year general exp	\$97,431.05		\$81,596.03		\$15,835.02									
Prior year Capital Outlay														
Grand Total Fund 61	\$3,718,231.02	\$74,000.00	\$1,318,155.65	\$252,672.59	\$2,221,402.78	\$3,554,316.00	\$940,300.73	\$0.00	\$4,397,185.68	\$0.00	\$3,169,346.98	\$1,227,838.70	\$942,823.84	\$285,014.86
#432 SOLID WASTE ENTERPRISE FUND														
Salaries						\$182,710.00	\$8,536.00		\$191,246.00		\$189,666.48	\$1,579.52		\$1,579.52
General Expense						\$1,839,815.00		\$33,334.09	\$1,826,374.23		\$1,533,210.72	\$293,163.51	\$137,534.78	\$155,628.73
Post Closure														
Contracted Services														
Debt						\$319,129.00			\$319,129.00		\$319,076.88	\$52.12		\$52.12
Indirect Cost						\$73,935.00	\$11,706.02		\$85,641.02		\$90,583.24	(\$4,942.22)		(\$4,942.22)
A6/08ATM CIP Engineering Serv							\$2,500.00		\$2,500.00			\$2,500.00	\$2,500.00	
A6/08ATM CIP Computer Hardware							\$8,000.00		\$8,000.00		\$50.24	\$7,949.76	\$7,949.76	
A7/07ATM Cap Improv														
Roll-off Container	\$8,000.00				\$8,000.00									
Eng & Design Remote Scale Bldg	\$1,800.00				\$1,800.00									
A14/06ATM Cap Improv														
Software Programs	\$1,180.26				\$1,180.26									
Additional Equipment	\$8,000.00				\$8,000.00									
Technology Equipment	\$2,196.71				\$2,196.71									
A4/05ATM Cap Impr														
Additional Equipment	\$8,000.00				\$8,000.00									
A6/04ATM Cap Impr														
Additional Equipment	\$8,000.00			\$8,000.00	\$0.00									
A6/03OTM Cap Impr														

**Town of North Attleboro
Statement of Appropriations
For year ending June 30, 2008**

Name	Prior Approp. Forward 2007-2008	Additional Town Meeting Articles/Adjust	Prior Year Expenditures	Balance Prior Year to Treasury	Balance Prior Year Fwd 2008 - 2009	2007-2008 Original Appropriation	Additional Town Meeting Articles/Transfers	Reserve Fund Transfers	2007-2008 Total Appropriation	Bonding	Expenditures	Balance of 2007 - 2008 Appropriation	Balance Forward to 2008 - 2009	Balance to Treasury or Reserve Acct
Additional Equipment	\$8,000.00			\$8,000.00	\$0.00									
A602ATM Cap Impr	\$5,990.00			\$5,990.00	\$0.00									
Additional Equipment	\$914.06			\$914.06	\$0.00									
A1597ATM Capital Pr	\$81,055.88				\$81,055.88									
A1317M02 Landflr Close	\$7,232.01				\$7,232.01									
*A3094STM Post Engin	\$10,419.48				\$10,419.48									
A2/SJTM93 Solid Waste	\$1,622.04				\$1,622.04									
A1998ATM Capital Improv.	\$58,417.85				\$58,417.85									
A20999 ATM Clear Supp	\$20,487.96				\$20,487.96									
Issuance Costs	\$155,116.59		\$149,598.55		\$5,518.04									
Prior Year General Exp														
Prior Year Gen Landfill Maint														
GRAND TOTAL FUND 70	\$386,432.84	\$0.00	\$149,598.55	\$68,183.59	\$168,650.70	\$2,415,589.00	\$30,742.02	\$33,334.09	\$2,432,890.25	\$0.00	\$2,132,587.56	\$300,302.69	\$147,984.54	\$152,318.15
TOTALS														
General Fund	\$779,545.78	\$0.00	\$660,173.24	\$119,372.54	\$0.00	\$71,227,737.00	\$4,794,476.51	\$0.00	\$76,022,213.51	\$0.00	\$73,961,739.75	\$2,060,473.76	\$479,048.11	\$1,581,425.65
General Fund Continuing Approp Fund	\$126,425.55	(\$6,479.22)	\$19,570.58	\$30,619.34	\$69,756.41	\$0.00	\$7,528.63	\$0.00	\$7,528.63	\$0.00	\$7,074.55	\$454.08	\$454.08	\$0.00
Capital Projects Other Finance Fund	\$481,657.98	\$0.00	\$259,648.47	\$0.00	\$222,009.51	\$0.00	\$671,564.62	\$0.00	\$671,564.62	\$0.00	\$308,756.08	\$362,808.54	\$362,808.54	\$0.00
Capital Projects Debt Finance Fund	\$2,420,124.25	\$0.00	\$358,129.59	\$0.00	\$2,061,994.66	\$0.00	\$1,731,200.00	\$0.00	\$1,731,200.00	\$0.00	\$653,265.07	\$1,077,936.93	\$1,077,936.93	\$0.00
Sewer Enterprise Fund	\$5,765,030.00	(\$37,000.00)	\$1,225,530.74	\$365,014.77	\$4,137,484.49	\$3,306,575.00	\$1,596,253.82	\$0.00	\$3,307,828.82	\$1,595,000.00	\$3,205,577.94	\$1,697,250.88	\$1,540,311.97	\$156,938.91
Water Enterprise Fund	\$3,718,231.02	\$74,000.00	\$1,318,155.65	\$252,672.59	\$2,21,402.78	\$3,554,316.00	\$940,300.73	\$0.00	\$4,397,185.68	\$0.00	\$3,169,346.98	\$1,227,838.70	\$942,823.84	\$285,014.86
Solid Waste Enterprise Fund	\$386,432.84	\$0.00	\$149,598.55	\$68,183.59	\$168,650.70	\$2,415,589.00	\$30,742.02	\$33,334.09	\$2,432,890.25	\$0.00	\$2,132,587.56	\$300,302.69	\$147,984.54	\$152,318.15
Grand Total	\$13,677,447.42	\$30,520.78	\$3,990,806.82	\$835,862.83	\$8,881,298.55	\$80,504,217.00	\$9,772,066.33	\$33,334.09	\$86,839,211.51	\$3,326,200.00	\$83,438,345.93	\$6,727,065.58	\$4,551,368.01	\$2,175,697.57

Town of North Attleborough
1099 Miscellaneous Issued
For year ending December 31, 2008

ACUITY CONSULTING GROUP	\$	2,335.63	GRISHAUER, ALBERT	\$	4,500.00
AL SIMONI	\$	682.00	GUETHS, MAGALI	\$	6,300.00
ANDRE, EDWARD H.	\$	1,210.94	HALLAHAN, THOMAS R	\$	3,050.00
ARDEN ENGINEERING CONSTRUCTORS	\$	14,645.11	HAUGHTON, BRUCE M	\$	1,040.00
ARROW GAS	\$	4,666.90	HOME FOR LITTLE WANDERERS	\$	61,044.45
ATI TELEMAGEMENT	\$	2,525.46	HOMETOWN CONNECTIONS INTL LLC	\$	6,684.16
ATWILL-CONROY DENTAL ASSOC	\$	5,913.00	HOULE, ALBERT J JR	\$	1,993.22
AUDIOLOGY REHABILITATION SERVICE	\$	17,572.25	HOWARD, THOMAS	\$	1,195.00
BEACH'S FLOOR COVERIING	\$	709.32	INTEGRATED ELECTRIC	\$	1,801.50
BEAUPRE, NEAL	\$	1,050.00	J & J SMALL ENGINE CLINIC	\$	3,509.55
BEHAVIORAL EDUCATION, ASSESS, AND	\$	9,803.25	J. M. BRYSON CUSTOM BUILDING & REP	\$	6,937.13
BELHAM, JACQUELINE M.	\$	1,722.50	JAMES A. KILEY COMPANY	\$	236,886.86
BICO COLLABORATIVE	\$	525,547.77	JORDE, SHAWN	\$	4,628.20
BLACKINGTON, NEIL P	\$	975.00	KEENE, LINDA	\$	4,405.00
BLINN, KENNETH	\$	2,497.80	KELLEHER, PATRICK J.	\$	795.00
BLISS, ROBERT C	\$	11,354.58	KILLORAN, JOHN F.	\$	14,075.00
BREEN, ELLEN N.	\$	10,567.50	LAMBCO APPLIANCE SALES & SERV	\$	938.00
BRENNAN'S AUTO SERVICE LLC	\$	65,081.73	LAMBERT, DAVID E.	\$	925.00
BRISSETTE, STEPHEN R.	\$	6,456.00	LAVALLEE, DAVID	\$	735.00
BROWN, JUSTIN	\$	2,282.50	LEVINE, KAREN	\$	1,750.00
BRYDEN, WILLIAM GORDON JR	\$	875.00	LOMBARD JOHN POZZI	\$	712.50
BURGESS, STEPHEN J.	\$	3,075.60	M. DILLON CONSTRUCTION CO	\$	9,035.00
BURNS, LES	\$	2,612.50	MACOMBER, BRUCE A.	\$	2,131.25
CARON, COURTNEY	\$	655.00	MAGUIRE, CHARLES J. JR.	\$	27,580.50
CARON, MARK	\$	3,725.00	MAGYAR, MARK V.	\$	86,266.46
CBE TECHNOLOGIES	\$	602.91	MANDELL, BRENDA	\$	3,500.00
CENTER FOR RESEARCH & PUBLIC POLIC	\$	11,000.00	MARCOTT DESIGNS SCREEN PRINTING	\$	1,977.25
CHARETTE, LEANNE	\$	5,436.50	MARCOU, THOMAS	\$	3,175.00
CHARRON, DAVID P.	\$	2,990.00	MARGESON, JUD	\$	1,300.00
CHAUDHARY, BRIJ	\$	21,937.50	MARTIN, GEORGE J.	\$	25,250.00
CHRISTIE, ROBERT T.	\$	860.00	MATOS, PAULO	\$	724.00
COLLINS, MICHAEL	\$	2,516.25	MCMANUS, ROBERT J.	\$	2,550.00
COMMUNITY CARE SERVICES	\$	68,525.64	MELEO, JOHN A.	\$	1,840.50
CORNETTA, MICHAEL R.	\$	953.45	MENDES, MIKE	\$	1,655.00
COTTREAU, NEAL	\$	1,457.50	MOBRIANT, JAMES	\$	3,222.50
DGC HIGHWAY LLC	\$	8,795.00	MODERN AUTO GLASS LLC	\$	788.08
DIETERLE, SCOTT P.	\$	2,021.25	MTS TRANSPORTATION LLC	\$	3,345.00
DINOZZI, NICHOLAS A.	\$	2,516.25	MULKERN, PAUL JR	\$	101,603.80
DOUCETTE, MICHAEL	\$	5,680.00	MURPHY LAMERE & MURPHY	\$	5,921.00
DOUCETTE'S TWO WAY RADIO SERV	\$	5,872.30	NEW ENGLAND HORSE CARE	\$	964.00
DOUGLAS, JAMES	\$	650.00	NEWBURY, CHRISTOPHER	\$	2,323.75
DRAGONE, DAVID	\$	830.00	O'CONNELL, LISA E.	\$	2,100.00
DREESSEN, WILLIAM	\$	16,675.00	OGAREK, FRANK	\$	770.00
EAST COAST SURFACE RENEWAL LLC	\$	4,900.00	OLDHAM, GARY	\$	4,893.67
EDUCATION INC.	\$	5,300.81	ORFAN, JEFFREY C.	\$	1,474.96
EDWARDS ANGELL PALMER & DODGE LLP	\$	7,000.00	PALLOTTA, JERRY	\$	3,600.00
ELLIOTT, CHARLENE B.	\$	1,495.00	PASCALE SERVICE CORP	\$	8,463.32
ELLSTON, ROBERT B. II	\$	19,128.75	PCS MASS LLC	\$	18,173.00
EPSTEIN, PETER J	\$	2,690.00	PERKINS SCHOOL FOR THE BLIND	\$	132,830.71
ERBAN, KENNETH	\$	7,143.00	PETERSON, HENRY A	\$	5,971.25
FARIA, J L	\$	3,991.00	PIERCE, RYAN	\$	700.00
FARRAH, ALBERT L. JR	\$	81,557.22	POIRIER, THERESA M.	\$	714.51
FERRAGI, TRACI	\$	3,315.00	POTTER ATKINS CONSTRUCTION	\$	6,800.00
FERRELLGAS	\$	1,114.00	POWER ENGINEERS LLC	\$	58,064.98
FERRIS, ROGER	\$	54,341.68	POWER PRODUCTS LLC	\$	4,821.00
FERRITER, SCOBBO, & RODOPHELE, PC	\$	3,580.74	POWERS & SULLIVAN	\$	50,000.00
FLO-TECH LLC	\$	1,438.42	PRADA, GLENN	\$	1,174.00
FORGET, RONALD P.	\$	840.00	PREMIER LABORATORY	\$	839.00
FOXBORO SPORTS CENTER LLC	\$	16,278.35	PROIA, LUCILLE	\$	650.00
FURTADO, KENNETH JR	\$	4,500.00	PROTESTANT GUILD FOR HUMAN SERVICE	\$	81,674.69
GAFFNEY, JOSEPHINE A.	\$	30,630.00	PSYCHIATRIC ED SERVICES, INC.	\$	2,035.00
GARVEY, CHRISTOPHER P	\$	2,392.50	PULLMAN & COMLEY LLC	\$	28,678.60
GAUVIN, ROBERT	\$	25,000.00	RALPH, DANA A.	\$	12,200.00
GILE, WILLIAM H	\$	2,890.00	RAYMOND, D.	\$	2,585.00
GREENE, BRIAN	\$	650.00	REDDING PLUMBING	\$	4,537.00
GRIMALDI CONSTRUCTION CO	\$	18,626.20	RICHARD MILLER & SONS	\$	1,347.92

Town of North Attleborough
1099 Miscellaneous Issued
For year ending December 31, 2008

RIEL AUTO BODY	\$	789.30	TELIAN, NANCY	\$	4,300.00
RISSEY, JOHN	\$	3,440.00	TERESA JEFFERSON	\$	9,197.50
ROMANO, MARYANN	\$	9,685.00	THE FUTURES HEALTHCARE LLC	\$	5,100.00
ROSE, THOMAS K.	\$	795.00	THE GRODEN CENTER INC.	\$	41,964.11
ROSS, CRAIG FREDERICK	\$	6,930.00	THOMPSON, BRADFORD	\$	1,834.35
ROUTE 1 TIRE	\$	6,073.00	THORPE, ELIZABETH B.	\$	650.00
RUBIN & RUDMAN	\$	71,707.37	THRASHER, PETER	\$	855.00
SATGUNAM, JOYCE	\$	3,000.00	TOROSIAN, BOB	\$	1,880.00
SCHULZ ELECTRIC CO	\$	7,297.99	TREMBLAY'S BUS CO LLC	\$	1,665.00
SECCARECCIA, VINCENT III DVM	\$	1,412.80	TUMINELLI, CINDY	\$	950.00
SENECHAL, RICHARD	\$	5,776.25	UNIFUND, LLC	\$	39,186.34
SHOLES, LINDA	\$	24,556.94	UTILITY SERVICES LLC	\$	2,846.28
SHRIVER NURSING SERVICES INC.	\$	24,309.06	VADALA, ALAN J.	\$	8,780.00
SHUNNEY, CHARLES T.	\$	1,100.00	VINCENT, RANDAL J.	\$	1,797.00
SILVA, STEPHEN A.	\$	742.50	VISION DYNAMICS LLC	\$	1,151.90
SIMPLEXGRINNELL	\$	6,706.20	WAHL, CARL	\$	2,999.55
SIRCHIE FINGER PRINT LAB	\$	1,153.45	WALKER, BRUCE	\$	2,545.00
SNOW, WILEEN R.	\$	845.00	WARD, JARROD R.	\$	1,500.00
SNYDER, GERALD L.	\$	11,625.59	WARREN, DAVID	\$	1,993.75
SOFTRIGHT SUMARIA	\$	750.00	WATSKY, MATTHEW	\$	1,305.00
STARNES, PATRICIA	\$	1,400.00	WHITNEY, JOHN F.	\$	4,400.00
STIRRAT, CRAIG R. M.D.	\$	4,600.56	WILD, JULIA MARIE	\$	7,082.00
STONEMAN CHANDLER & MILLER LLP	\$	1,260.00	WOODWARD, WILLIAM MCKENZIE	\$	2,000.00
STUART, SANDRA	\$	3,087.50	XAVUS SOLUTIONS LLC	\$	990.00
STUKAS, BRIAN E.	\$	650.00			
SUSAN WILBUR	\$	901.50			
SUTHERLAND, ROBERT K.	\$	2,912.50			
			<u>Total 1099s Issued:</u>	\$	<u>2,591,302.12</u>

TOWN CLERK'S OFFICE

Honorable Board of Selectmen,

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

The Clerk's office became a Passport Application Facility in September 2003. The Public has been enthusiastic in its appreciation for the convenience of a local facility. The number of Passport Applications continues to increase dramatically through 2008 due to the State Department requiring a passport to enter the U.S.A. from all countries. With the new requirement to include Canada and Mexico, effective in mid-2009, we expect the demand to continue to increase in 2009. Despite the increase in the number of applications, the annual income generated by the Passport Service fell in 2008 due to the fact that the U.S. State Department Passport Service Office reduced the fee payable to the Town by \$5.00 per application.

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 two years ago.

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

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

There was \$80,737.00 in fees collected by the office this year. \$75,833.00 of these fees remained with the Town, (see detail below). The remaining \$ 4,904.00 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 5 sessions held during the Annual Town Meeting in May, the Special Town Meeting in January and May, 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.

TOWN CLERK'S OFFICE

2008 Fees

Dog Licenses

254 Male/Female Dogs

2,242 Spay/Neutered Dogs \$29,933.00

Passports. \$16,505.00

Other Fees

Copies of Vital Records

New Marriage Licenses, etc. \$29,395

Total \$75,833

Fish & Game Licenses \$4,904.00

Respectfully submitted,

Maxwell G. Gould
Town Clerk

ARTICLE 9 -FY2009 OMNIBUS BUDGET							
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, 2009 and expressly for the following purposes, to wit: Or to do or act in any manner relative thereto.							
FY 09 Budget (ATM Article 9)		FY 2006	FY 2007	FY2008	FY 2009		
Dept/Line No.		Actuals	Actuals	Appropriated As of 10/15/07 STM	Requested	Admin. Recom. As of 4/15/08	Fin. Com. Recom.
114	<u>MODERATOR</u>						
114A	SALARIES	\$ 1,200	\$ 1,083	\$ 1,200	\$ 1,200	\$ 1,200	\$ 1,200
	Total Moderator	\$ 1,200	\$ 1,083	\$ 1,200	\$ 1,200	\$ 1,200	\$ 1,200
115	<u>RTM COORDINATING</u>						
115A	GENERAL EXPENSES	\$ -	\$ -	\$ 800	\$ 800	\$ 800	\$ 800
	Total RTM Coordinating	\$ -	\$ -	\$ 800	\$ 800	\$ 800	\$ 800
116	<u>BY LAW STUDY COMMITTEE</u>						
116A	GENERAL EXPENSES	\$ -	\$ -	\$ 50	\$ 50	\$ 50	\$ 50
	Total By Law Study Committee	\$ -	\$ -	\$ 50	\$ 50	\$ 50	\$ 50
122	<u>BOARD OF SELECTMEN</u>						
122A	SALARIES	\$ 191,742	\$ 192,614	\$ 246,789	\$ 258,844	\$ 257,935	\$ 257,935
122B	GENERAL EXPENSES	46,261	34,305	20,809	23,712	18,247	18,247
122C	SALARY RESERVES	0	0	534,686	0	0	0
122D	COMMITTEE FUND	0	0	0	0	0	0
	Total Board of Selectmen	\$ 238,003	\$ 226,919	\$ 802,284	\$ 282,556	\$ 276,182	\$ 276,182
131	<u>FINANCE COMMITTEE</u>						
131A	SALARIES	\$ 9,628	\$ 8,941	\$ 10,108	\$ 10,411	\$ 10,411	\$ 10,411
131B	GENERAL EXPENSES	2,159	3,738	4,660	6,668	4,177	4,177
	Total Finance Committee	\$ 11,787	\$ 12,679	\$ 14,768	\$ 17,079	\$ 14,588	\$ 14,588
132	<u>RESERVE FUND</u>						
132A	GENERAL EXPENSES	\$ -	\$ -	\$ 100,000	\$ 119,010	\$ 119,010	\$ 114,010

	<i>Total Reserve Fund</i>	\$ -	\$ -	\$ 100,000	\$ 119,010	\$ 119,010	\$ 114,010
135	<u>TOWN ACCOUNTANT</u>						
135A	SALARIES	\$ 176,535	\$ 182,649	\$ 200,762	\$ 218,215	\$ 218,216	\$ 218,216
135B	GENERAL EXPENSES	18,134	23,727	30,550	43,050	15,752	15,752
	<i>Total Town Accountant</i>	\$ 194,669	\$ 206,376	\$ 231,312	\$ 261,265	\$ 233,968	\$ 233,968
136	<u>ANNUAL AUDIT</u>						
136A	GENERAL EXPENSES	\$ 38,000	\$ 30,010	\$ 68,000	\$ 43,000	\$ 43,000	\$ 43,000
	<i>Total Annual Audit</i>	\$ 38,000	\$ 30,010	\$ 68,000	\$ 43,000	\$ 43,000	\$ 43,000
139	<u>MUNICIPAL BLDG COMMITTEE</u>						
139A	SALARIES	\$ -	\$ 8,106	\$ 7,646	\$ 8,126	\$ 8,126	\$ 8,126
139B	GENERAL EXPENSES	0	2,475	2,000	500	500	500
	<i>Total Municipal Bldg. Comm.</i>	\$ -	\$ 10,581	\$ 9,646	\$ 8,626	\$ 8,626	\$ 8,626
141	<u>BOARD OF ASSESSORS</u>						
141A	SALARIES	\$ 170,866	\$ 170,869	\$ 168,399	\$ 190,152	\$ 190,152	\$ 190,152
141B	GENERAL EXPENSES	38,336	38,071	31,857	37,357	22,355	22,355
	<i>Total Board of Assessors</i>	\$ 209,202	\$ 208,940	\$ 200,256	\$ 227,509	\$ 212,507	\$ 212,507
145	<u>TREASURER</u>						
145A	SALARIES	\$ 199,249	\$ 203,793	\$ 212,346	\$ 207,710	\$ 207,710	\$ 207,710
145B	GENERAL EXPENSES	42,616	87,488	89,256	91,886	88,146	88,146
145C	MEDICARE TAX	524,912	-	-	-	-	-
	<i>Total Treasurer</i>	\$ 766,777	\$ 291,281	\$ 301,602	\$ 299,596	\$ 295,856	\$ 295,856
146	<u>TAX COLLECTOR</u>						
146A	SALARIES	\$ 146,436	\$ 147,924	\$ 148,276	\$ 161,517	\$ 159,741	\$ 159,741
146B	GENERAL EXPENSES	42,616	41,344	48,886	52,580	51,021	51,021
146C	TAX TITLE EXPENSE	1,595	-	-	-	-	-
	<i>Total Tax Collector</i>	\$ 190,647	\$ 189,268	\$ 197,162	\$ 214,097	\$ 210,762	\$ 210,762
147	<u>INTEREST ON ABATEMENTS</u>						
147A	GENERAL EXPENSES	\$ 425	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
	<i>Total Int. Short Term</i>	\$ 425	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000

150	<u>LABOR COUNSEL</u>						
150A	GENERAL EXPENSES	52,546	50,706	30,000	54,000	54,000	54,000
	Total Labor Counsel	\$ 52,546	\$ 50,706	\$ 30,000	\$ 54,000	\$ 54,000	\$ 54,000
151	<u>TOWN COUNSEL</u>						
151A	SALARIES	\$ 20,583	\$ 21,200	\$ 21,201	\$ 22,492	\$ 21,836	\$ 21,836
151B	GENERAL EXPENSES	45,115	52,916	50,000	45,000	45,000	45,000
	Total Town Counsel	\$ 65,698	\$ 74,116	\$ 71,201	\$ 67,492	\$ 66,836	\$ 66,836
152	<u>HUMAN RESOURCES</u>						
152A	SALARIES	\$ 162,869	\$ 163,241	\$ 177,308	\$ 201,811	\$ 194,784	\$ 194,784
152B	GENERAL EXPENSES	5,442	22,638	4,175	5,865	4,807	4,807
152C	EMPLOYMENT ADV.	-	21,631	20,000	20,000	20,000	20,000
	Total Human Resources	\$ 168,311	\$ 207,510	\$ 201,483	\$ 227,676	\$ 219,591	\$ 219,591
155	<u>INFORMATION TECHNOLOGY</u>						
155A	SALARIES	\$ 154,970	\$ 141,614	\$ 160,993	\$ 217,909	\$ 217,909	\$ 217,909
155B	GENERAL EXPENSES	169,213	198,570	214,600	347,050	292,950	292,950
	Total Information Technology	\$ 324,183	\$ 340,184	\$ 375,593	\$ 564,959	\$ 510,859	\$ 510,859
158	<u>TAX TITLE FORECLOSURE</u>						
158A	GENERAL EXPENSES	10,727	10,130	10,000	10,000	14,236	14,236
	Total Tax Title	\$ 10,727	\$ 10,130	\$ 10,000	\$ 10,000	\$ 14,236	\$ 14,236
161	<u>TOWN CLERK</u>						
161A	SALARIES	\$ 88,830	\$ 89,793	\$ 90,847	\$ 99,932	\$ 99,432	\$ 99,432
161B	GENERAL EXPENSES	4,114	4,084	4,925	5,000	3,400	3,400
	Total Town Clerk	\$ 92,944	\$ 93,877	\$ 95,772	\$ 104,932	\$ 102,832	\$ 102,832
162	<u>ELECTIONS</u>						
162A	SALARIES	\$ 76,765	\$ 85,592	\$ 89,578	\$ 105,097	\$ 105,097	\$ 105,097
162B	GENERAL EXPENSES	18,855	37,220	30,659	40,397	40,397	40,397
	Total Elections	\$ 95,620	\$ 122,812	\$ 120,237	\$ 145,494	\$ 145,494	\$ 145,494
171	<u>CONSERVATION COMMISSION</u>						

171A	SALARIES	\$ 74,314	\$ 87,466	\$ 84,344	\$ 91,465	\$ 90,666	\$ 90,666
171B	GENERAL EXPENSES	14,363	22,636	11,671	33,329	18,466	18,466
171C	BEACH PROGRAM EXPENSES	-	-	11,958	-	-	-
	Total Conservation Commission	\$ 88,677	\$ 110,102	\$ 107,973	\$ 124,794	\$ 109,132	\$ 109,132
175	<u>PLANNING BOARD</u>						
175A	SALARIES	\$ 105,137	\$ 86,562	\$ 113,832	\$ 117,019	\$ 115,385	\$ 115,385
175B	GENERAL EXPENSES	15,290	6,700	16,450	47,475	13,177	13,177
	Total Planning Board	\$ 120,427	\$ 93,262	\$ 130,282	\$ 164,494	\$ 128,562	\$ 128,562
176	<u>ZONING BOARD OF APPEALS</u>						
176A	SALARIES	\$ 11,693	\$ 12,458	\$ 14,150	\$ 14,570	\$ 14,570	\$ 14,570
176B	GENERAL EXPENSES	754	675	1,847	2,260	1,296	1,296
	Total Zoning Board of Appeals	\$ 12,447	\$ 13,133	\$ 15,997	\$ 16,830	\$ 15,866	\$ 15,866
177	<u>SRPEDD</u>						
177A	GENERAL EXPENSES	\$ 4,384	\$ 4,384	\$ 4,385	\$ 4,385	\$ 4,385	\$ 4,385
	Total SRPEDD	\$ 4,384	\$ 4,384	\$ 4,385	\$ 4,385	\$ 4,385	\$ 4,385
191	<u>PUBLIC PROPERTY</u>						
191A	GENERAL EXPENSES	\$ -	\$ 867	\$ 1,050	\$ 1,050	\$ 1,050	\$ 1,050
	Total Public Property	\$ -	\$ 867	\$ 1,050	\$ 1,050	\$ 1,050	\$ 1,050
192	<u>TOWN HALL MAINTENANCE</u>						
192A	SALARIES	\$ 50,953	\$ 45,763	\$ 45,375	\$ 49,775	\$ 49,775	\$ 49,775
192B	GENERAL EXPENSES	82,843	90,890	82,857	101,340	99,965	99,965
	That the following sums be appropriated from various Trust Funds: \$12,450 from the Jewett Town						
	Hall Trust Fund, \$9,740 from the Mason Town Hall Trust Fund and \$1,815 from the Mason						
	Comfort Station Trust Fund.						
	Total Town Hall Maintenance	\$ 133,796	\$ 136,653	\$ 128,232	\$ 151,115	\$ 149,740	\$ 149,740
193	<u>TELEPHONE SYSTEM</u>						
193A	GENERAL EXPENSES	\$ 28,309	\$ 20,119	\$ 31,470	\$ 31,900	\$ 31,900	\$ 31,900
	Total Telephone System	\$ 28,309	\$ 20,119	\$ 31,470	\$ 31,900	\$ 31,900	\$ 31,900
194	<u>COPIER</u>						

194A	GENERAL EXPENSES	\$ 9,894	\$ 9,153	\$ 13,500	\$ 15,023	\$ 9,359	\$ 9,359
	<i>Total Copier</i>	\$ 9,894	\$ 9,153	\$ 13,500	\$ 15,023	\$ 9,359	\$ 9,359
195	<u>TOWN HALL VEHICLE</u>						
195A	GENERAL EXPENSES	\$ 6,445	\$ 179	\$ 750	\$ 516	\$ 516	\$ 516
	<i>Total Town Hall Vehicle</i>	\$ 6,445	\$ 179	\$ 750	\$ 516	\$ 516	\$ 516
196	<u>ANNUAL REPORT</u>						
196A	GENERAL EXPENSES	\$ 6,042	\$ 5,454	\$ 7,000	\$ 6,000	\$ 4,000	\$ 4,000
	<i>Total Annual Report</i>	\$ 6,042	\$ 5,454	\$ 7,000	\$ 6,000	\$ 4,000	\$ 4,000
198	<u>CONNECT-CTY</u>						
198A	GENERAL EXPENSES	\$ -	\$ 13,095	\$ 22,500	\$ 15,750	\$ 15,750	\$ 15,750
	<i>Total Connect - CTY</i>	\$ -	\$ 13,095	\$ 22,500	\$ 15,750	\$ 15,750	\$ 15,750
210	<u>POLICE DEPARTMENT</u>						
210A	SALARIES	\$ 3,475,247	\$ 3,811,224	\$ 4,176,140	\$ 4,274,680	\$ 4,116,730	\$ 4,116,730
210B	GENERAL EXPENSES	358,988	338,139	376,548	437,766	422,184	422,184
<i>That the following sums be appropriated from the various Reserve and Trust Funds: \$85,164 from the Mall Services Fund, \$3,490 from the Littlefield Police Trust Fund, and \$150,000 from the Police Reserve for Appropriation Fund.</i>							
	<i>Total Police Department</i>	\$ 3,834,235	\$ 4,149,363	\$ 4,552,688	\$ 4,712,446	\$ 4,538,914	\$ 4,538,914
220	<u>FIRE DEPARTMENT</u>						
220A	SALARIES	\$ 3,258,831	\$ 3,202,695	\$ 2,974,555	\$ 3,352,189	\$ 3,232,085	\$ 3,232,085
220B	GENERAL EXPENSES	242,679	206,251	220,454	296,635	258,752	258,752
<i>That the following sums be appropriated from the various Reserve and Trust Funds: \$85,164 from the Mall Services Fund, \$3,490 from the Littlefield Fire Trust Fund, and \$15,000 from the Fire Alarm Reserve for Appropriation Fund.</i>							
	<i>Total Fire Department</i>	\$ 3,501,510	\$ 3,408,946	\$ 3,195,009	\$ 3,648,824	\$ 3,490,837	\$ 3,490,837
231	<u>AMBULANCE</u>						
231A	SALARIES	\$ 455,503	\$ 586,596	\$ 1,005,530	\$ 1,142,029	\$ 1,096,270	\$ 1,096,270
231B	GENERAL EXPENSES	83,089	95,694	114,600	117,600	124,600	124,600
<i>That the sum of \$700,000 be appropriated from the Ambulance Reserve for Appropriation Fund.</i>							
	<i>Total Ambulance</i>	\$ 538,592	\$ 682,290	\$ 1,120,130	\$ 1,259,629	\$ 1,220,870	\$ 1,220,870

241	<u>BUILDING INSPECTOR</u>						
241A	SALARIES	\$ 191,022	\$ 242,923	\$ 289,691	\$ 314,042	\$ 314,042	\$ 314,042
241B	GENERAL EXPENSES	13,455	12,142	23,805	16,510	16,510	16,510
	Total Building Inspector	\$ 204,477	\$ 255,065	\$ 313,496	\$ 330,552	\$ 330,552	\$ 330,552
242	<u>GAS INSPECTOR</u>						
242A	SALARIES	\$ 20,878	\$ 2,000	\$ -	\$ 750	\$ 750	\$ 750
	Total Gas Inspector	\$ 20,878	\$ 2,000	\$ -	\$ 750	\$ 750	\$ 750
243	<u>PLUMBING INSPECTOR</u>						
243A	SALARIES	\$ 30,500		\$ -	\$ 750	\$ 750	\$ 750
	Total Plumbing Inspector	\$ 30,500	\$ -	\$ -	\$ 750	\$ 750	\$ 750
245	<u>ELECTRICAL INSPECTOR</u>						
245A	SALARIES	\$ 71,737	\$ -	\$ -	\$ 3,000	\$ 3,000	\$ 3,000
	Total Electrical Inspector	\$ 71,737	\$ -	\$ -	\$ 3,000	\$ 3,000	\$ 3,000
246	<u>WEIGHTS & MEASURES</u>						
246A	SALARIES	\$ 1,600					
246B	GENERAL EXPENSES	\$ 50	\$ 1,127	\$ 7,000	\$ 7,000	\$ 7,000	\$ 7,000
	Total Weights & Measures	\$ 1,650	\$ 1,127	\$ 7,000	\$ 7,000	\$ 7,000	\$ 7,000
	<u>MECHANICAL INSPECTOR</u>						
	GENERAL EXPENSES	\$ 2,886	\$ -	\$ -	\$ -	\$ -	\$ -
	Total Mechanical Inspector	\$ 2,886	\$ -				
292	<u>ANIMAL CONTROL</u>						
292A	SALARIES	\$ 86,544	\$ 85,141	\$ 86,307	\$ 94,074	\$ 94,074	\$ 94,074
292B	GENERAL EXPENSES	11,436	8,869	12,576	15,016	8,825	8,825
	Total Animal Control	\$ 97,980	\$ 94,010	\$ 98,883	\$ 109,090	\$ 102,899	\$ 102,899
294	<u>FORESTRY</u>						
294A	SALARIES	\$ 69,841	\$ 70,197	\$ 82,856	\$ 92,111	\$ 92,111	\$ 92,111
294B	GENERAL EXPENSES	37,915	18,742	19,400	34,800	13,613	13,613
	Total Forestry	\$ 107,756	\$ 88,939	\$ 102,256	\$ 126,911	\$ 105,724	\$ 105,724

296	<u>PARKING CLERK</u>						
296A	GENERAL EXPENSES	\$ 3,991	\$ 5,236	\$ 5,500	\$ 7,000	\$ 7,000	\$ 7,000
	Total Parking Clerk	\$ 3,991	\$ 5,236	\$ 5,500	\$ 7,000	\$ 7,000	\$ 7,000
297	<u>ANIMAL INSPECTOR</u>						
297A	SALARIES	\$ 2,754	\$ 2,837	\$ 2,837	\$ 2,921	\$ 2,921	\$ 2,921
	Total Animal Inspector	\$ 2,754	\$ 2,837	\$ 2,837	\$ 2,921	\$ 2,921	\$ 2,921
300	<u>SCHOOL DEPARTMENT</u>						
300A	GENERAL EXPENSES	\$ 31,728,517	\$ 32,646,319	\$ 33,794,575	\$ 36,746,229	\$ 34,004,855	\$ 34,004,855
300B	BRISTOL COUNTY EXPENSES	10,149	12,179	12,684	13,404	13,404	13,404
300C	SCHOOL TRANSPORTATION	1,208,995	1,368,583	1,468,431	1,571,752	1,571,752	1,571,752
	Total School Department	\$ 32,947,661	\$ 34,027,081	\$ 35,275,690	\$ 38,331,385	\$ 35,590,011	\$ 35,590,011
391	<u>TRI COUNTY REGIONAL</u>						
391A	GENERAL EXPENSES	\$ 1,582,386	\$ 1,867,099	\$ 1,801,710	\$ 1,804,659	\$ 1,804,659	\$ 1,804,659
	Total Tri-County Regional	\$ 1,582,386	\$ 1,867,099	\$ 1,801,710	\$ 1,804,659	\$ 1,804,659	\$ 1,804,659
421	<u>DPW ADMINISTRATION</u>						
421A	SALARIES	\$ 305,865	\$ 272,395	\$ 312,385	\$ 345,799	\$ 324,720	\$ 324,720
421B	GENERAL EXPENSES	37,328	49,753	51,938	75,726	39,192	39,192
421C	KINGS GRANT WATER	7,735	-	-		7,735	7,735
	Total DPW Administration	\$ 350,928	\$ 322,148	\$ 364,323	\$ 421,525	\$ 371,647	\$ 371,647
422	<u>HIGHWAY</u>						
422A	SALARIES	\$ 489,993	\$ 484,497	\$ 489,939	\$ 557,587	\$ 546,987	\$ 546,987
422B	GENERAL EXPENSES	210,125	153,224	208,800	394,250	172,940	172,940
	Total Highway	\$ 700,118	\$ 637,721	\$ 698,739	\$ 951,837	\$ 719,927	\$ 719,927
423	<u>SNOW & ICE</u>						
423A	SALARIES		\$ 33,477	\$ 60,000	\$ 70,000	\$ 70,000	\$ 70,000
423B	GENERAL EXPENSES	318,942	170,763	40,000	130,000	130,000	130,000
	Total Snow & Ice	\$ 318,942	\$ 204,240	\$ 100,000	\$ 200,000	\$ 200,000	\$ 200,000
424	<u>STREET LIGHTING</u>						

424A	GENERAL EXPENSES	\$ 138,122	\$ 133,923	\$ 180,000	\$ 180,000	\$ 180,000	\$ 180,000
	Total Street Lighting	\$ 138,122	\$ 133,923	\$ 180,000	\$ 180,000	\$ 180,000	\$ 180,000
426	<u>FLEET MAINTENANCE</u>						
426A	SALARIES	\$ 80,409	\$ 71,897	\$ 78,543	\$ 85,783	\$ 85,783	\$ 85,783
426B	GENERAL EXPENSES	73,062	64,761	76,900	121,700	71,569	71,569
	Total Fleet Maintenance	\$ 153,471	\$ 136,658	\$ 155,443	\$ 207,483	\$ 157,352	\$ 157,352
511	<u>BOARD OF HEALTH</u>						
511A	SALARIES	\$ 191,167	\$ 178,565	\$ 200,565	\$ 260,660	\$ 215,604	\$ 215,604
511B	GENERAL EXPENSES	6,070	5,572	5,900	15,100	3,296	3,296
<i>That the following sums be appropriated from the various Trust funds: \$3,490 from the Littlefield Health Trust Fund, \$24,300 from the MB McKreth Hospital Trust Fund, and \$24,200 from the JF Mason Hospital Trust Fund.</i>							
	Total Board of Health	\$ 197,237	\$ 184,137	\$ 206,465	\$ 275,760	\$ 218,900	\$ 218,900
522	<u>NURSE</u>						
522A	GENERAL EXPENSES	\$ 5,599	\$ 4,395	\$ 5,650	\$ 6,950	\$ 5,650	\$ 5,650
	Total Nurse	\$ 5,599	\$ 4,395	\$ 5,650	\$ 6,950	\$ 5,650	\$ 5,650
541	<u>COUNCIL ON AGING</u>						
541A	SALARIES	\$ 118,464	\$ 116,238	\$ 116,889	\$ 127,589	\$ 127,589	\$ 127,589
541B	GENERAL EXPENSES	28,053	32,379	42,068	37,750	37,750	37,750
	Total Council on Aging	\$ 146,517	\$ 148,617	\$ 158,957	\$ 165,339	\$ 165,339	\$ 165,339
543	<u>VETERANS SERVICES</u>						
543A	SALARIES	\$ 69,452	\$ 75,046	\$ 77,781	\$ 85,463	\$ 85,463	\$ 85,463
543B	GENERAL EXPENSES	\$ 758	\$ 116,688	\$ 113,647	\$ 149,992	\$ 149,992	\$ 149,992
543C	VETERANS BENEFITS	\$ 78,992	\$ -	\$ -			
	Total Veterans Services	\$ 149,202	\$ 191,734	\$ 191,428	\$ 235,455	\$ 235,455	\$ 235,455
544	<u>VETERANS COUNCIL</u>						
544A	GENERAL EXPENSES	\$ 2,466	\$ 1,271	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500
	Total Veterans Council	\$ 2,466	\$ 1,271	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500
610	<u>LIBRARY</u>						

913	UNEMPLOYMENT						
913A	GENERAL EXPENSES	\$ 95,844	\$ 163,633	\$ 146,000	\$ 140,554	\$ 140,554	\$ 140,554
	Total Unemployment	\$ 95,844	\$ 163,633	\$ 146,000	\$ 140,554	\$ 140,554	\$ 140,554
914	HEALTH INSURANCE						
914A	GENERAL EXPENSES	\$ 6,298,154	\$ 6,578,980	\$ 7,411,421	\$ 7,726,554	\$ 7,726,554	\$ 7,726,554
	Total Health Insurance	\$ 6,298,154	\$ 6,578,980	\$ 7,411,421	\$ 7,726,554	\$ 7,726,554	\$ 7,726,554
915	LIFE INSURANCE						
915A	GENERAL EXPENSES		\$ 19,171	\$ 26,643	\$ 24,235	\$ 24,235	\$ 24,235
	Total Life Insurance	\$ -	\$ 19,171	\$ 26,643	\$ 24,235	\$ 24,235	\$ 24,235
916	MEDICARE TAX						
916A	GENERAL EXPENSES	\$ -	\$ 540,243	\$ 623,000	\$ 651,968	\$ 651,968	\$ 651,968
	Total Medicare Tax	\$ -	\$ 540,243	\$ 623,000	\$ 651,968	\$ 651,968	\$ 651,968
945	LIABILITY AND PROPERTY INS.						
945A	GENERAL EXPENSES	\$ 531,673	\$ 548,915	\$ 785,000	\$ 707,770	\$ 707,770	\$ 707,770
	Total Liability & Property Ins.	\$ 531,673	\$ 548,915	\$ 785,000	\$ 707,770	\$ 707,770	\$ 707,770
946	SELF INSURANCE						
946A	GENERAL EXPENSES	\$ 25,000	\$ 25,000	\$ 25,000	\$ 40,000	\$ 40,000	\$ 40,000
	Total Self Insurance	\$ 25,000	\$ 25,000	\$ 25,000	\$ 40,000	\$ 40,000	\$ 40,000
GRAND TOTAL GENERAL GOVERNMENT		\$ 64,579,454	\$ 67,008,748	\$ 71,570,862	\$ 74,490,770	\$ 70,672,612	\$ 70,672,611
430	LANDFILL ENTERPRISE TOTAL						
430A	Salaries	\$ 153,069	\$ 156,690	\$ 182,710	\$ 204,614	\$ 204,614	\$ 204,614
430B	General Expenses	\$ 1,353,176	\$ 1,449,603	\$ 1,593,095	\$ 1,983,997	\$ 1,983,997	\$ 1,983,997
430C	Post Closure Expenses			\$ 246,720	\$ 206,275	\$ 206,275	\$ 206,275
430D	Debt Service	\$ 341,699	\$ 336,316	\$ 319,129	\$ 314,608	\$ 314,608	\$ 314,608
430E	Indirect Costs	\$ 76,687	\$ 82,301	\$ 73,935	\$ 101,181	\$ 101,181	\$ 101,181
<i>That the sum of \$2,810,675 be appropriated from Landfill Enterprise Fund receipts. That the sum of</i>							
<i>of \$101,181 Indirect Costs be transferred to the General Fund</i>							
	LANDFILL ENTERPRISE TOTAL	\$ 1,924,631	\$ 2,024,910	\$ 2,415,589	\$ 2,810,675	\$ 2,810,675	\$ 2,810,675

440	SEWER ENTERPRISE						
440A	Salaries	\$ 666,034	\$ 734,231	\$ 841,445	\$ 907,649	\$ 907,649	\$ 910,334
440B	General Expenses	\$ 868,006	\$ 942,655	\$ 1,194,893	\$ 1,317,751	\$ 1,317,751	\$ 1,317,751
440C	Depreciation		\$ 87,920	\$ 87,920	\$ 92,316	\$ 92,316	\$ 92,316
440D	Debt Service	\$ 319,599	\$ 620,879	\$ 841,838	\$ 993,156	\$ 993,156	\$ 993,156
440E	Indirect Costs	\$ 341,749		\$ 340,479	\$ 434,101	\$ 434,101	\$ 434,101
<i>That the sum of \$3,747,658 be appropriated from Sewer Enterprise Fund receipts. That the sum of</i>							
<i>\$434,101 Indirect Costs be transferred to the General Fund.</i>							
	SEWER ENTERPRISE TOTAL	\$ 2,195,388	\$ 2,385,685	\$ 3,306,575	\$ 3,744,973	\$ 3,744,973	\$ 3,747,658
450	WATER ENTERPRISE						
450A	Salaries	\$ 737,676	\$ 735,721	\$ 806,751	\$ 842,903	\$ 842,903	\$ 880,308
450B	General Expenses	\$ 1,051,769	\$ 1,080,214	\$ 1,528,776	\$ 1,738,134	\$ 1,738,134	\$ 1,738,134
450C	Depreciation		\$ 150,637	\$ 165,998	\$ 174,298	\$ 174,298	\$ 174,298
450D	Debt Service	\$ 364,947	\$ 694,971	\$ 765,501	\$ 895,015	\$ 895,015	\$ 895,015
450E	Indirect Costs		\$ 264,814	\$ 287,290	\$ 417,466	\$ 417,466	\$ 417,466
<i>That the sum of \$4,105,221 be appropriated from Water Enterprise Fund receipts. That the sum of</i>							
<i>\$417,466 Indirect Costs be transferred to the General Fund.</i>							
	WATER ENTERPRISE TOTAL	\$ 2,154,392	\$ 2,926,357	\$ 3,554,316	\$ 4,067,816	\$ 4,067,816	\$ 4,105,221
<i>That for the Electric Department's Fiscal Year 2008, as prescribed by the Department of Public</i>							
<i>Utilities under the authority of Chapter 164, Section 57 of Mass. General Law, for the annual</i>							
<i>recurring expenses of operation, maintenance and repair of the plant, the sum of \$34,604,148 was</i>							
<i>appropriated from the receipts of the plant by vote of the Board of Electric Light Commissioners</i>							
<i>on January, 2, 2008; said amount to be expended under the direction and control of said Board</i>							
<i>for salaries and wages, and other expenses, including the purchase of electrical energy and the</i>							
<i>operation and maintenance of the plant, including charges for depreciation and maturing bonds</i>							
<i>and notes; and that the sum of \$281,668 be transferred from said receipts to the Town's general</i>							
<i>fund for the reduction of the general tax levy.</i>							

RTM TOWN MEETING

ATTENDANCE:

STM JAN 28, 2008

STM MAY 19, 2008

ATM MAY 19, 2008

SATM OCT 20, 2008

Precinct One

	Attn	of	Total
Marie K. Clarner	3	of	5
Judith Friend	1	of	1
Joyce Girard	1	of	1
Patrick T. McDonald	3	of	5
Charles Mottinger	3	of	5
Robert Pope	1	of	4

Precinct Two

Normand Achin	2	of	5
Erik Bristow	3	of	5
Stephen Chapdelaine	3	of	5
Michael Coyle	2	of	5
Sandra Coyle	2	of	5
Stephen Dailey, Jr.	4	of	5
Robert Grozier	4	of	5
John Kraskouskas	1	of	5
Kenneth McCullen	5	of	5
Michael Meyer	0	of	1
Richard Peterson	5	of	5
Samuel Read	2	of	5
Marlene Ricks	1	of	1
Darryl Sakach	5	of	5
Rosemarie Sakach	5	of	5
Walter St.Lawerence	5	of	5
Anne Sullivan	0	of	3

Precinct Three

Amanda Adams	5	of	5
Charles Blais, Jr.	4	of	5
Christopher Bolton	2	of	5
Robert F. Burgoyne	3	of	5
John Calautti	0	of	1
Dwight Estey	5	of	5
Richard Houle	4	of	5
Walter Landry	4	of	5
Joan Marchitto	4	of	5
Gail McKenna	2	of	5
James McKenna	4	of	5
James Moynihan	4	of	5
Stacey Nassaney	5	of	5
Gregory Saunders	1	of	5
Catherine Shuman	5	of	5
Michael Thompson	1	of	1
Steven Todaro	5	of	5
Agnes Woodbury	5	of	5

Precinct Four

Steven Bankert	0	of	1
Virginia Betts	2	of	5
Pauline Coyle	2	of	2
Timothy Coyle	2	of	3
Donald Pomes	5	of	5
Mary Thimot	3	of	5
Richard Thimot	3	of	5

RTM TOWN MEETING

ATTENDANCE:

STM JAN 28, 2008

STM MAY 19, 2008

ATM MAY 19, 2008

SATM OCT 20, 2008

Precinct Five

Diane Battistello	2	of	3
Paul Barry	0	of	1
Christopher F. Cronin, III	1	of	4
Michael Famolle	5	of	5
Paul Follett	5	of	5
Troy Goodman	0	of	1
Kyle Kummer	2	of	5
Jerome Margulies	3	of	5
Joan Meilan	4	of	4
Catherine Morine	0	of	1
Leonard Pierce	5	of	5
Gary Porter	4	of	5
Shelly Ross	4	of	5

Precinct Six

John Blackburn	4	of	5
Cole Calistra	0	of	1
Steven Fontes	1	of	1
John Goetz	4	of	5
Walter Janick	5	of	5
Rosanne Leavitt	5	of	5
Charles Legg	5	of	5
Bryce M. Lipscomb	2	of	5
David MacDonald	2	of	5
Jonathan Maslen	4	of	5
Denise Mastropoll	4	of	5
Patrick McMorran	4	of	4
Janice Meierdiercks	5	of	5
Joseph Mills	0	of	1
Gene J. Regnier	2	of	4
Melanie A. Samuel	3	of	5
Timothy Scott	1	of	1
Mary Signoriello	2	of	5
Linda Tacchi	0	of	1
Donald M. Twedt	4	of	4
Carolyn Walsh	4	of	5

Precinct Seven

Eleanor Bertino	0	of	1
Donald Corliss, III	0	of	5
John Donohue, Jr.	5	of	5
Diane Finnegan	5	of	5
Francis Finnegan	5	of	5
George Forte, Jr.	0	of	1
Pamela Holden	2	of	2
Joelle Lozinski	0	of	1
Zenon Lozinski	0	of	1
Herbert McEvoy	3	of	5
Linda McEvoy	3	of	5
Robert Nerz	5	of	5
Kevin Nugent	5	of	5
Theresa Nugent	5	of	5
Jacqueliem Rabuffo	2	of	2

RTM TOWN MEETING

ATTENDANCE:

STM JAN 28, 2008

STM MAY 19, 2008

ATM MAY 19, 2008

SATM OCT 20, 2008

Alana Sinno	0	of	5
Richard Slowe	1	of	1
Bart Steele, Jr.	4	of	5
Paul Wallace, Sr.	1	of	5

Precinct Eight

Donald Bates	5	of	5
Joseph S. Bagarella	4	of	4
Cindy Bergevine	2	of	5
David Chee	2	of	5
Ronald Desrosier	1	of	1
Patricia Dinan-Wood	0	of	5
Peter Gaudino	5	of	5
Johanna Grealish	4	of	5
Mark Higgins	2	of	5
Roger Horton	5	of	5
Darla Leighton	0	of	5
William Kummer	1	of	1
David Manoogian	2	of	5
Christopher Mantia	3	of	3
Katherine McNally	2	of	2
Joan Meilan	1	of	1
Christopher Nolan	5	of	5
Paula Parker	5	of	5
Christopher Sweet	5	of	5
Mark Williamson	1	of	1

Precinct Nine

Charles Beale	5	of	5
Gary Berkley	4	of	5
Penney Burgess	2	of	2
Claudette Corbett	0	of	1
Julie Cormier	1	of	5
Scott Cormier	0	of	1
Harold England	1	of	1
Sheila Hoye	2	of	5
William Landry	3	of	5
Judith Lewis	3	of	5
Michael Matros, Sr.	2	of	5
Charles Meunier, Sr.	1	of	1
Robert Norton	3	of	5
Wayne Patterson	3	of	5
Jared Picchi	2	of	4
Paul Pinsonnault	4	of	5
Daniel Ricci	0	of	5
Thomas Richards	4	of	5
William D. Ward	3	of	4
Mary Yankee	2	of	3

**PROCEEDINGS
SPECIAL TOWN MEETING
JANUARY 28, 2008**

On Monday, January 28, 2008, Town Clerk, Maxwell Gould opened the Special Town Meeting at 7:05PM. "With 74 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, JANUARY 28, 2008
AT 7:00 P.M.
THE COMMONWEALTH OF MASSACHUSETTS**

Bristol, ss.

To either Constables of North Attleborough:

GREETINGS:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the legal voters of the Town of North Attleborough to meet at the North Attleborough Middle School Cafetorium, 564 Landry Avenue, in said North Attleborough on:

MONDAY, THE 28th OF JANUARY 2008 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 Monday, December 17, 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

PURPOSE AND JUSTIFICATION:

Pursuant to M.G.L. Ch 44 §53, insurance proceeds in excess of \$20,000 require Town Meeting appropriation. The exact amount was reported erroneously to RTM.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend Article 5 of the October 15, 2007 Semi-Annual Town Meeting to accept insurance proceeds for the repair of the damage to the North Attleborough Middle School incurred on August 6, 2007. Said amount should have been voted as \$63,699.72 as transferred from insurance receipts reserved from appropriation.

FINANCE COMMITTEE REASON: This is a correction from the original article which was based upon an estimate. The final insurance claim paid to the town exceeded the original amount.

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

ARTICLE 5

E-RATE REIMBURSEMENT

SCHOOL COMMITTEE

To see if the Town will vote to appropriate the sum of \$10,422.66, 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 Expenditure Fund.

Or to do or act in any other 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 transfer the sum of \$10,422.66, 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 Receipts Reserved 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 6

APPROPRIATE MONEY INTO RESERVE FUND

FINANCE COMMITTEE

To see if the Town will vote to appropriate the sum of \$35,000.00 or some other sum, to supplement the FY2008 Reserve Fund Account. Said sum to appropriated from free cash, other available funds or otherwise.

Or to do or act in any other manner relative thereto.

Finance Committee

PURPOSE AND JUSTIFICATION:

Currently the Reserve Fund Account has a balance of \$57,249.00, due to a recent \$38,737.00 transfer to the School Department for a new generator, which is required by Fire Code. The Finance Committee feels it’s important to replenish this account because we anticipate receiving more Reserve Fund Transfer requests prior to the end of the Fiscal Year.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to transfer the sum of \$35,000.00 from Free Cash into the Reserve Fund, Article 5 Department 132, of the FY2008 Omnibus Budget.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 7 TO SUPPLEMENT FY08 BUDGET INTEREST ON SHORT TERM TREASURER/COLLECTOR

To see if the Town will vote to appropriate the sum of \$206,564.66 or any other sum, to supplement the Article 5 FY 2008 Omnibus Budget Dept. 752, Interest on Short Term. Based on the recent ruling on the ATB case involving Mayflower Emerald Square LLC and the Town of North Attleborough for fiscal years 2002, 2003, 2004, 2005, 2006, and 2007. Said sum to be appropriated from Overlay Surplus Account, free cash, or other available funds.

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

PURPOSE AND JUSTIFICATION:

By MGL Chapter 58A, Section 13 "If the order grants an abatement of a tax assessed by the Board of Assessors, and the tax has been paid, the amount abated with interest at the 8% shall be paid to the taxpayer by the Town Treasurer." This amount represents the interest owed on the recent abatements for Mayflower Emerald Square LLC, and their attorneys have demanded payment of this interest.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY ROLL CALL

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to transfer the sum of \$206,564.66 from the Overlay Surplus Account to supplement the Article 5 FY 2008 Omnibus Budget, Dept. 752, Interest on Short Term.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

By Roll Call Vote, the RTM members approved the Finance Committee's recommendation as read. 78 members voting, 74-yes, 4-no and 1 abstention.

ARTICLE 8 REPLACEMENT OF PICK UP TRUCK W/PLOW FIRE COMMISSIONERS

To see if the Town will vote to appropriate the sum of \$32,558 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 other manner relative thereto.
Fire Commissioners
See Attached

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: 5-1

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to transfer the sum of \$32,558 from Free Cash to purchase the Pickup Truck with Plow for the NAFD.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 9 REIMBURSE N.A.E.D. / WORKERS COMP. ELECTRIC COMMISSIONERS

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 FY 2007 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 other manner relative thereto.
Electric Commissioners

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: 6-0

9/10 VOTE

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

FINANCE COMMITTEE REASON: The Finance Committee feels that it would be more appropriate to look at all of the workers Compensation accounts that may be owed funds and handle it at one time rather than as individual requests.

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

ARTICLE 10 REALLOCATION OF FUNDS MUNICIPAL BUILDING COMM.

To see if the Town will vote to amend Article 7, Part II, Item 33 of the FY07 CIP (May Annual Town Meeting) relative to purchases and on-going maintenance efforts funded by retained earnings/enterprise funds concerning the Whiting Street Rehab. Project – Technology & Furnishings by reallocating funds to cover additional construction costs not related to technology and furnishings.

Or to do or act in any other manner relative thereto.

Municipal Building Committee

See Attached

PURPOSE AND JUSTIFICATION:

To provide funds for unforeseen construction costs at the 49 Whiting Street rehabilitation project.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend Article 7, Part II, Item 33 of the FY07 CIP (May Annual Town Meeting) relative to purchases and on-going maintenance efforts funded by retained earnings/enterprise funds concerning the Whiting Street Rehab. Project – Technology & Furnishings, to include other construction costs associated with the Whiting Street Rehabilitation project.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 11 ESTABLISHMENT OF MITIGATION COMMITTEE

B.O.S.

To see if the Town will vote to create a nine member committee to submit a report with recommendations to the Town meeting relative to the disbursement of all funds received pursuant to an agreement with Carpionato Properties as mitigation for rezoning property that allowed for construction of the commercial development.

Said Committee shall consist of the following: A representative of the Board of Selectmen, one member of the Board of Public Works, one member of the Conservation Commission, one member of the Planning Board, one member of the Historical Commission, four members appointed by the Town Moderator, as follows: two members from Precinct Three; two members from Precinct Nine.

A report of the Committee shall be completed and submitted as funds become available, and after a Public Hearing to the Planning Board in ample time prior to a Town Meeting to allow the Planning Board to submit an article for said Town Meeting based on the report. The Town Clerk shall call the Committee in order within 30 days after the close of the Town Meeting.

And to appropriate the sum of \$2,000.00 to be expended by the Committee for expenses incurred, and to determine how said appropriation shall be raised, whether by taxation, by transfer of available funds, by borrowing, or otherwise.

Or to do or act in any other manner relative thereto.

Board of Selectmen

PURPOSE AND JUSTIFICATION:

The purpose of this Committee is to make recommendations for use of the funds received as a result of the Carpionato agreement.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to create a nine member committee to submit a report with recommendations to the Town meeting relative to the disbursement of all funds received pursuant to an agreement with Carpionato Properties as mitigation for rezoning property that allowed for construction of the commercial development.

Said Committee shall consist of the following: A representative of the Board of Selectmen, one member of the Board of Public Works, one member of the Conservation Commission, one member of the Planning Board, one member of the Historical Commission, four members appointed by the Town Moderator, as follows: two members from Precinct Three; two members from Precinct Nine.

A report of the Committee shall be completed and submitted as funds become available, and after a Public Hearing to the Planning Board in ample time prior to a Town Meeting to allow the Planning Board to submit an article for said Town Meeting based on the report. The Town Clerk shall call the Committee in order within 30 days after the close of the Town Meeting.

And to appropriate the sum of \$2,000.00 from the Lowes Home Center Revolving Fund to be expended by the Committee for expenses incurred.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

After some discussion, a motion was made and seconded to move the question.
Motion carried.

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

ARTICLE 12 TOWN BY-LAW AMENDMENT

B.O.S.

To see if the Town will vote to delete in its entirety as provided for in Article XXX, Section 1 Repeal and Amendment of by-laws, the following by-law: Article III, Section 1, Paragraph 1,

“A summary of the sources of revenue, proposed department budgets submitted to the Finance Committee’s recommendations shall be published in a newspaper of general circulation at lest seven (7) days prior to the Annual Town Meeting.”

Or to do or act in any other manner relative thereto.

Board of Selectmen

See Attached

PURPOSE AND JUSTIFICATION:

The cost associated with publishing the recommendations is expensive and will continue to rise each year with advertising rates. The focus of continuous communication between government and the private citizens is critical and will always remain an important consideration. The determination to delete this by-law is based on the overwhelming ability to distribute the town meeting recommendations currently in place. The information is posted in seventeen (17) places within the town, published on the Town’s website, and distributed to the RTM in booklet form for each meeting. Additional copies are available at the Town Clerk’s office for residents. If the by-law is eliminated, the savings will be \$3,500.00.

FINANCE COMMITTEE VOTE: 3-3

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: The Committee was deadlocked in their decision.

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 8:10 PM.

**PROCEEDINGS
SPECIAL TOWN MEETING
MAY 19, 2008**

On Monday, May 19, 2008, Town Clerk Maxwell Gould opened the Special Town Meeting at 7:25 P.M. "With 83 RTM members present, we have a quorum."

Town Moderator, Steve Dalrymple, read the warrant.

**NORTH ATTLEBOROUGH WARRANT
FOR THE REPRESENTATIVE SPECIAL TOWN MEETING
MONDAY, MAY 19, 2008
THE COMMONWEALTH OF MASSACHUSETTS**

Bristol, ss.

To either Constables of North Attleborough:

GREETINGS:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the legal voters of the Town of North Attleborough to meet at the North Attleborough Middle School Cafetorium, in said North Attleborough on:

MONDAY, THE 19TH OF MAY 2008 A.D.

At 7:00 P.M., then and there upon the following articles to wit:

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

Given our hands and seal of the Town of North Attleborough on this Thursday, March 27, 2008.

John C. Rhyno, Chairman
Dale S. Langille, Vice-Chairman
Paul J. Belham
Mark Williamson
Michael S. Thompson

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. Allen Avenue Fire Department
6. Bristol County Savings Bank
7. Falls Post Office

Or to do or act in any other manner relative thereto.

Board of Public Works

PURPOSE AND JUSTIFICATION:

The Forestry Division has expended its overtime appropriation. The Forestry overtime is used to respond to calls from Residents and Police with regards to fallen trees and other tree related emergencies.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: This article was handled under the MGL Chapter 77 of the Acts of 2006, that allows transfers during the last two months of the fiscal year with a concurrent vote of both the Board of Selectmen and the Finance Committee by the Town Accountant.

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

ARTICLE 8

DEPARTMENTAL TRANSFER

BPW

To see if the Town will vote to amend Article 5 of the FY 2008 Annual Town Meeting by transfer of the following items:

Item 421 DPW Admin. \$35,000.00 Salaries to

Item 421 DPW Admin General Expenses

Or to do or act in any other manner relative thereto.

Board of Public Works

PURPOSE AND JUSTIFICATION:

To supplement the replacement of obsolete office supplies and furnishings of the DPW Administration.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to transfer \$35,000.00 from the DPW Administration (Acct. 421), Salaries into the DPW Administration (Acct. 421) 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

DEPARTMENTAL TRANSFER

BPW

To see if the Town will vote to amend Article 5 of the FY 2008 Annual Town Meeting by transfer of the following items:

Item 422 DPW Highway \$5,000.00 General Expenses to

Item 422 DPW Highway Salaries

Or to do or act in any other manner relative thereto.

Board of Public Works

PURPOSE AND JUSTIFICATION:

The Highway Division has expended its overtime appropriation. The Highway overtime is used to respond to calls from Residents and Police with regards to streets, sidewalks and other related emergencies. Heavy rains and flooding have been the reason for much of the overtime spending to date.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: This article was handled under the MGL Chapter 77 of the Acts of 2006, that allows transfers during the last two months of the fiscal year with a concurrent vote of both the Board of Selectmen and the Finance Committee by the Town Accountant.

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

This line item has been budget 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: 5-0

MAJORITY ROLL CALL VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of \$322,025.52 to supplement Article 5, Line 423, Snow and Ice, of the Annual Town Meeting for Fiscal Year 2008. Specifically \$288,085.04 into the General Expense Account and \$33,940.48 into the Salary Account. \$98,590.87 to be paid from Free Cash, \$115,557.92 to be paid from the Overlay Surplus Account, \$55,251.57 to be paid from the Property & Liability Insurance Account (Acct. 945), \$2625.16 to be paid from the Town Audit Account (Acct. 136) and \$50,000.00 to be paid from the Unemployment Account (Acct. 913).

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

Robert Norton (P9) made a motion as follows:

*I would like to make a motion that the Town vote to amend Article 15, Supplement Snow and Ice, by increasing the amount by **\$2,516.25 to \$324, 541.77**. Specifically, **\$290,601.29** into General Expenses Account and **\$33, 940.48** into the Salary Account, and said additional sum to be paid from Property & Liability Insurance Account (acct 945). Increasing the amount to be paid from this account to **\$57, 767.82**.*

Motion seconded.

The RTM members approved the motion to amend.

AMENDED RECOMMENDATION: That the Town vote to appropriate the sum of **\$324, 541.77** to supplement Article 5, Line 423, Snow and Ice, of the Annual Town Meeting for Fiscal Year 2008. Specifically **\$290, 601.29** into the General Expense Account and \$33,940.48 into the Salary Account. \$98,590.87 to be paid from Free Cash, \$115,557.92 to be paid from the Overlay Surplus Account, **\$57,767.82** to be paid from the Property & Liability Insurance Account (Acct. 945), \$2625.16 to be paid from the Town Audit Account (Acct. 136) and \$50,000.00 to be paid from the Unemployment Account (Acct. 913).

The Moderator declared that according to Town By-Laws, unanimity will dispense of the Roll Call Vote requirement.

The RTM members unanimously approved the motion to dispense with a Roll Call Vote.

The RTM members unanimously approved Article 15 as amended.

ARTICLE 16

WHITING STREET REHAB.

MUNICIPAL BLDG. COMM.

To see if the Town will vote to appropriate an additional \$100,000 to supplement Article 33 of the 06/07 ATM for the Building Rehabilitation of the DPW Facility located at 49 Whiting Street for additional costs incidental and related thereto; and that to meet such appropriation, the Treasurer with the approval of the Board of Selectmen is hereby authorized to borrow the sum of \$100,000.00 at one time or from time to time, under and pursuant to Chapter 44, section 7(3A) and (21) of the General Laws, as amended and supplemented, or any other enabling authority, and issue bonds or notes of the Town therefore.

Or to do or act in any other manner relative thereto.

Municipal Building Committee

PURPOSE AND JUSTIFICATION:

Due to unforeseen circumstances, the original appropriation for the rehab work is not adequate to cover the work, therefore additional funds are needed to proceed with the renovation at 49 Whiting Street.

FINANCE COMMITTEE VOTE: 5-0

2/3 VOTE

FINANCE COMMITTEE RECOMMENDATION: That the sum of \$74,000.00 be and hereby is appropriated, to be expended in addition to funds previously appropriated under Article 33 of the Warrant at the May 2006 Annual Town Meeting, for the payment of costs of rehabilitating the Department of Public Works facility located at 49 Whiting Street, and for the payment of all other costs incidental and related thereto; that 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, Sections 7(3A) and 7(21) of the General Laws, or pursuant to any other enabling authority and to issue bonds or notes of the Town therefore.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 17 UPGRADES TO FALLS & COMMUNITY SCHOOL MUNICIPAL BLDG. COMM.

To see if the Town will vote to appropriate an additional \$100,000 to supplement Article 12 of the May 06/07 ATM for the replacement of the fire doors and other work related thereto, and for costs incidental and related thereto, in the Community Elementary School and the Falls Elementary School.

Or to do or act in any other manner relative thereto.

Municipal Building Committee

PURPOSE AND JUSTIFICATION:

Due to a preliminary underestimate and escalation costs, the original appropriation for the project is inadequate to cover the work, therefore additional funds are needed.

FINANCE COMMITTEE VOTE: 5-0

2/3 VOTE

FINANCE COMMITTEE RECOMMENDATION: That the sum of \$80,000.00 be and hereby is appropriated, to be expended in addition to funds previously appropriated under Article 12 of the Warrant at the May 2006 Annual Town Meeting, for the payment of costs of replacing fire doors at the Community and Falls Elementary Schools and for the payment of all other costs incidental and related thereto; that 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, Sections 7(3A) of the General Laws, or pursuant to any other enabling authority and to issue bonds or notes of the Town therefore.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 18 SUPPLEMENT BUDGET REQUEST SCHOOL COMMITTEE

To see if the Town will vote to appropriate the sum of \$120,000, or any other sum, to supplement Article 5, School Department Budget, General Expenses of the FY 2008 omnibus act, School Department Expenses, for the purpose of addressing shortfalls in utilities line items due to increases in energy costs. Said sum shall be raised by taxation, transfer of available funds, or otherwise.

Or to do or act in any other manner relative thereto.

School Committee

PURPOSE AND JUSTIFICATION:

Increased utility (oil, electricity, natural gas) costs have led to a projected shortfall in funds appropriated for those line items.

FINANCE COMMITTEE VOTE: 3-0-1

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: The petitioner requested that this article be indefinitely postponed.

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

ARTICLE 19 SUPPLEMENT BUDGET REQUEST SCHOOL COMMITTEE

To see if the Town will vote to appropriate the sum of \$80,000, or any other sum, to supplement Article 5, School Department Budget, Transportation Expenses of the FY 2008 omnibus act, School Department Expenses. Said sum shall be raised by taxation, transfer of available funds, or otherwise.

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

PURPOSE AND JUSTIFICATION:

Increased fuel costs have lead to a projected shortfall in funds appropriated for the transportation of children with special needs.

FINANCE COMMITTEE VOTE: 4-0-1

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to allow the transfer of \$80,000, from the School Department General Expenses Operating Budget, into The School Department Transportation Expense Account of the FY 2008 Omnibus Budget.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 20

RESCIND PREVIOUS ARTICLE

BPW

To see if the Town will vote to rescind Article #7, Part 2, Item 29 of the May 2006 Annual Town Meeting in the amount of \$37,000, which vote authorized appropriations for the purchase of a replacement pick-up truck to be paid through Sewer Retained Earnings.

Or to do or act in any other manner relative thereto.
Board of Public Works.

PURPOSE AND JUSTIFICATION:

Town Meeting Vote authorized the purchase of a replacement pick-up truck to be paid through Sewer Retained Earnings. For FY06, there were not sufficient funds available to purchase the vehicle.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to rescind Article #7, Part 2, Item 29 of the May 2006 Annual Town Meeting in the amount of \$37,000, which authorized appropriations for the purchase of a replacement pick-up truck to be paid through Sewer Retained Earnings.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 21 AUTHORIZATION FOR 10 YEAR CONTRACT

BOARD OF SELECTMEN

To see if the Town will vote to authorize the Board of Selectmen to enter into a ten (10) year agreement with an appropriate vendor for solid waste collection and disposal and for recyclable collection and disposal.

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

PURPOSE AND JUSTIFICATION:

The town's current contract is ending. This vote is required to allow the Board to enter into contract negotiations for a contract in excess of three years.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to authorize the Board of Selectmen to enter into a ten (10) year agreement with an appropriate vendor for solid waste collection and disposal and for recyclable collection and disposal.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 22

TRENCH BY-LAW

BOARD OF SELECTMEN

To see if the Town will vote to amend the Town By-Laws by creating Article XXII "Excavation of Trenches" to read

"Section 1. No person, corporation, town department or other legal entity except in an emergency shall cause to excavate a trench in a public way, public property or privately owned land until a permit is obtained from the appropriately designated permitting authority. For persons, corporations, town departments or other legal entities that require multiple trenches, excavation in a public way, public property or privately owned land over the course of a single project may request a blanket permit which shall list the trenches and location as they become required.

- a. A "trench" is defined as "an excavation which is narrow in relation to its length, made below the surface ground in excess of three (3) feet below grade and the depth of which is, in general, greater, than the width, but the width of the trench, as measured at the bottom, is no greater than fifteen (15) feet.
- b. An "emergency" is a condition in which the safety of the public is in imminent danger, such as a threat to life or where immediate correction is required to maintain or restore essential public utility service.

Section 2. The Board of Selectmen shall be the designated Board to issue permits for the purpose of creating a trench, as defined in Section 1a.

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

PURPOSE AND JUSTIFICATION:

To abide by state mandates.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: The Finance Committee was presented with some wording changes to the article. The Committee feels it would be more appropriate to have wording changes made to this article and then have it resubmitted for the Special Town Meeting in October for reconsideration.

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

ARTICLE 23 AMEND ZONING BYLAWS AQUIFER PROTECTION

PLANNING BOARD

To see if the Town will vote to amend the Zoning By-Laws, Section D: Aquifer Protection District to strike out the following wording and to be read as follows:

(i) Business and industrial uses, ~~not agricultural~~, which manufacture, use, process, store, or dispose of hazardous materials or wastes including but not limited to metal plating, chemical manufacturing, wood preserving, future stripping, dry cleaning, auto body repair, manufacture or pesticides, fertilizers, weed killers and herbicides, and commercial facilities for the storage or treatment of hazardous waste.

(v) Business and industrial uses ~~not agricultural~~ which involve the onsite disposal of process wastes from operations.

(vii) ~~Underground storage and/or transmission of petroleum products excluding liquefied petroleum gas, unless all requirements for secondary containment specified in 310 CMR 30.963 are met.~~ No new underground storage and/or transmission of petroleum products excluding liquefied petroleum gas. Only replacement tanks and secondary containments for underground storage are allowed within this district.

(viii) Outdoor storage of herbicides or animal manure ~~in quantities not incidental to normal agricultural operations~~ or not in accordance with specifications of the United States National Resource Conservation Service (NRCS),

unless such storage is within a structure designed to prevent the generation and escape of contaminated run off or leachate.

And to add the following new section xiv:

- (xiv) Petroleum, fuel oil and heating oil bulk stations and terminals, including, but not limited to, those listed under Standard Industrial Classification (SIC) Codes 5171 and 5983, not including liquefied petroleum gas. SIC Codes are established by the U.S. Office of Management and Budget and may be determined by referring to the publication. Standard Industrial Classification Manual and any subsequent amendments thereto;

Or to do or act in any other manner relative thereto.

Planning Board

PURPOSE AND JUSTIFICATION:

The purpose of these bylaw changes are to comply with the MA Wellhead Protection regulations and to protect the MassDEP approved Zone II delineations. Amending the Aquifer Protection District regulations will allow the Town of North Attleborough to meet the wellhead protection conditions of the water withdrawal permit.

FINANCE COMMITTEE VOTE: 5-0

2/3 VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to approve this article and amend the Zoning By-Laws, Section D: Aquifer Protection District to read as follows;

(i) Business and industrial uses, which manufacture, use, process, store, or dispose of hazardous materials or wastes including but not limited to metal plating, chemical manufacturing, wood preserving, furniture stripping, dry cleaning, auto body repair, manufacture or pesticides, fertilizers, weed killers and herbicides, and commercial facilities for the storage or treatment of hazardous waste.

(v) Business and industrial uses which involve the onsite disposal of process wastes from operations.

(vii) No new underground storage and/or transmission of petroleum products excluding liquefied petroleum gas. Only replacement tanks and secondary containments for underground storage are allowed within this district.

(viii) Outdoor storage of animal manure not in accordance with specifications of the United States National Resource Conservation Service (NRCS), unless such storage is within a structure designed to prevent the generation and escape of contaminated run off or leachate.

And to add the following new section xiv:

- (xiv) Petroleum, fuel oil and heating oil bulk stations and terminals, including, but not limited to, those listed under Standard Industrial Classification (SIC) Codes 5171 and 5983, not including liquefied petroleum gas. SIC Codes are established by the U.S. Office of Management and Budget and may be determined by referring to the publication, Standard Industrial Classification Manual and any subsequent amendments thereto.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

April 30, 2008

Stephen Dalrymple

Town Moderator

43 South Washington Street

North Attleborough, MA 02760

Re: Articles Pertaining to Proposed Amendments to the Zoning By-Laws and Zoning Map for the May 19, 2008 Annual and Special Town Meetings.

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. The Moderator asked that the record reflect that Dave Manoogian (P8) abstained from the vote.

ARTICLE 25 QUITCLAIM DEED PLAIN STREET BOARD OF SELECTMEN

To see if the Town will vote to authorize the Board of Selectmen to convey by Quitclaim Deed the Town's right, title and interest in the land situated on the north side of Plain Street just east of the Interstate I-95 beyond the Plain Street bridge overpass; shown as a triangular parcel of land with 17,328 square feet, (formerly Plain Street proper), now a portion of the excess land known as the layout for Plain Street, abutting Plat 37, Lot 275: 388.17 feet in width, abutting the new Plain Street layout: 304.49 feet in width; with the length of 108.40 feet on the east side from the abutting point of Plat 37, Lot 275 and the new Plain Street layout; in consideration of a sum not less than \$65,000.00. Map attached.

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

PURPOSE AND JUSTIFICATION:

This parcel prohibits (based upon existing zoning) two parcels from any future development as they are contiguous to the property known as Lot 27t on Plat 37 in North Attleboro and Lot 2 on Plat 1 in Mansfield because at this point the two parcels do not have any frontage on Plain Street.

FINANCE COMMITTEE VOTE: 5-0

2/3 VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to authorize the Board of Selectmen to convey by Quitclaim Deed the Town's right, title and interest in the land situated on the north side of Plain Street just east of the Interstate I-95 beyond the Plain Street bridge overpass; shown as a triangular parcel of land with 17,328 square feet, (formerly Plain Street proper), now a portion of the excess land known as the layout for Plain Street, abutting Plat 37, Lot 275: 388.17 feet in width, abutting the new Plain Street layout: 304.49 feet in width; with the length of 108.40 feet on the east side from the abutting point of Plat 37, Lot 275 and the new Plain Street layout; in consideration of a sum not less than \$65,000.00.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

Following some discussion, Leonard 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 vote obvious to the Moderator.

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

It is 8:47 PM.

**PROCEEDINGS
ANNUAL TOWN MEETING
MAY 19, 2008**

On Monday, May 19, 2008 at 7:28 PM, the Moderator adjourned the Special Town Meeting, opened the Annual Town Meeting and called it to order.

Town Moderator, Steve Dalrymple, read the warrant.

**NORTH ATTLEBOROUGH WARRANT
FOR THE REPRESENTATIVE ANNUAL TOWN MEETING
MONDAY, MAY 19, 2008
THE COMMONWEALTH OF MASSACHUSETTS**

Bristol, ss.

To either Constables of North Attleborough:

GREETINGS:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the legal voters of the Town of North Attleborough to meet at the North Attleborough Middle School Cafetorium, in said North Attleborough on:

MONDAY, THE 19TH OF MAY 2008 A.D.

At 7:30 P.M., then and there upon the following articles to wit:

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

Given our hands and seal of the Town of North Attleborough on this Monday February 14, 2008.

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

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. Allen Avenue Fire Department

Or to do or act in any other manner relative thereto:

Board of Selectmen

See Attached

PURPOSE AND JUSTIFICATION: According to MGL Ch. 41, S108

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to, in accordance with the provisions of Massachusetts General Law 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, 2008, the sums necessary for such compensation being provided for in respective departmental appropriations to be made under Article 9 of this Warrant:

Town Clerk:	\$19,604.00	Board of Selectmen:	Board of Health
Treasurer/Collector:	\$78,777.00	Chairman: \$1,200.00	Chairman: \$500.00
Town Moderator	\$1,200.00	Other (4): \$1,000.00	Other (2): \$375.00
Board of Assessors:		Municipal Light Board:	School Committee
Chairman:	\$3,200.00	Chairman: \$1,200.00	Chairman: \$1,200.00
Other (2):	\$2,900.00	Other (2): \$1,000.00	Other (6): \$1,000.00
Board of Public Works:		Planning Board:	
Chairman:	\$1,200.00	Chairman: \$750.00	
Other (2)	\$1,000.00	Other (4): \$500.00	

FINANCE COMMITTEE REASON: The compensation for town officials must be approved by town meeting every year.

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

ARTICLE 4 COMPENSATION OF BOARDS / COMMITTEES

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 other manner relative thereto.

Board of Selectmen

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

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

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

FINANCE COMMITTEE REASON: The compensation 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 PATROLMEN’S CONTRACT

HUMAN RESOURCES

To see if the Town will vote to appropriate a sum of money to supplement the budget of the Police Department for the purpose of financing any changes made in the Personnel By-Laws, as a result of Collective Bargaining and otherwise for salary increases for Police Officers Association Local 550 and to determine how said appropriation shall be raised, whether by taxation, transfer from available funds or otherwise.

Or to do or act in any other manner relative thereto.
Human Resources

PURPOSE AND JUSTIFICATION:

To fund contract effective 7/1/08

FINANCE COMMITTEE VOTE: 4-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: At the time of voting the contract had not been settled.

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

ARTICLE 6 PROFESSIONAL POLICE OFFICERS CONTRACT HUMAN RESOURCES

To see if the Town will vote to appropriate a sum of money to supplement the budget of the Police Department for the purpose of financing any changes made in the Personnel By-Laws, as a result of Collective Bargaining and otherwise for salary increases for Professional Police Officers' Association Local 280 and to determine how said appropriation shall be raised, whether by taxation, transfer from available funds, or otherwise.

Or to do or act in any other manner relative thereto.
Human Resources

PURPOSE AND JUSTIFICATION:

To fund contract effective 7/1/08

FINANCE COMMITTEE VOTE: 4-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: At the time of voting the contract had not been settled.

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

ARTICLE 7 USW CONTRACT HUMAN RESOURCES

To see if the Town will vote to appropriate a sum of money to supplement the budgets of various departments for the purpose of financing any changes made in the Personnel By-Laws as a result of Collective Bargaining and otherwise for salary increases for United Steelworkers of America, and to determine how said appropriation shall be raised, whether by taxation, transfer from available funds, or otherwise.

Or to do or act in any other manner relative thereto.
Human Resources

PURPOSE AND JUSTIFICATION:

To fund contract effective July 1, 2008

FINANCE COMMITTEE VOTE: 4-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: At the time of voting the contract had not been settled.

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

ARTICLE 8 PTS SALARY 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 salary increases for personnel under the Personnel By-Laws, "PTS" Classification, to amend the "PTS" wage

and salary scale by the percentage increase approved by the Town Meeting, and to determine how said appropriation shall be raised, whether by taxation, transfer from available funds, or otherwise.

Or to do or act in any other manner relative thereto.
Human Resources

PURPOSE AND JUSTIFICATION:

To provide funds to allow an increase for the Part-time and Seasonal Employees, effective July 1, 2008

FINANCE COMMITTEE VOTE: 4-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: At the time of voting the contract had not been settled.

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

ARTICLE 9

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, 2009 and expressly for the following purposes, to wit:

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

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That 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, 2009 and expressly for the following purposes, to wit: **See Appendix Pages**

FINANCE COMMITTEE REASON: See chairman’s letter attached hereto.

* **FOR THE PURPOSE OF PRINTING OF THIS ANNUAL REPORT – THE OMNIBUS BUDGET IS** *
* **PRESENTED AT THE END OF THE PROCEEDINGS OF THIS ANNUAL TOWN MEETING.** *

John Donahue (P7) made a motion as follows:

I move that Article 9 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 Department.

Motion seconded.

Motion carried.

The RTM members unanimously approved Line 710 Debt Service of Article 9 as presented.

The RTM members unanimously approved Part 1 of Article 9-Total General Town Government and Schools as presented.

Bart Steele (P7) made a motion as follows:

To see if the town will vote to amend Article 9, Enterprise Accounts by deleting the following words in italicized note under the respective department budget. As follows: Department Line #430: Landfill Enterprise delete “and the sum of \$314,608 Debt Service”

Motion seconded.

Motion carried.

The RTM members approved Part 2 of Article 9-Landfill Enterprise Fund as amended.

Bart Steele (P7) made a motion as follows:

To see if the town will vote to amend Article 9, Enterprise Accounts by deleting the following words in italicized note under the respective department budget. As follows: Department Line #440: Sewer Enterprise delete “and the sum of \$993,156 Debt Service”

Motion seconded.

Motion carried.

Robert Norton (P9) made a motion as follows:

I would like to make a motion that the Town vote to amend Article 9, line item 440A, Salaries, by adding the amount of \$2,685 and the new total for Line 440A Salaries be \$910, 334 and the new total for Sewer Enterprise be \$3,747, 658. This sum to be appropriated from Sewer Enterprise Fund Receipts.

Motion seconded.

Motion carried.

The RTM members approved Part 3 of Article 9-Sewer Enterprise Fund as amended.

Bart Steele (P7) made a motion as follows:

To see if the town will vote to amend Article 9, Enterprise Accounts by deleting the following words in italicized note under the respective department budget. As follows: Department Line #450: Water Enterprise delete “and the sum of \$895,015 Debt Service”

Motion seconded.

Motion carried.

Robert Norton (P9) made a motion as follows:

I would like to make a motion that the Town vote to amend Article 9, line item 450A, Salaries, by adding the amount of \$37,405 and the new total for Line 450A Salaries be \$880,308 and the new total for Water Enterprise be \$4,105,221. This sum to be appropriated from Water Enterprise Fund Receipts.

Motion seconded.

Motion carried.

The RTM members approved Part 4-Water Enterprise Fund as amended.

The RTM members approved the Moderator’s request to “Approve and place on file” Part 5-Electric Department Appropriations.

ARTICLE 10

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, enterprise funds, by borrowing or otherwise., for the various capital and special projects of the Town, including but not limited to constructing, reconstructing, adding to, equipping and furnishing public buildings, and other public facilities, purchasing equipment, constructing, reconstructing roads and other public ways, constructing improvements to the Town’s water and sewerage systems, purchasing equipment and undertaking other capital improvements including costs incidental and related to such projects, or to take any other action relative to the foregoing matters.

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 \$ 1,868,466.00 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.	\$22,500	Pool Diving Boards	Park & Recreation
2.	\$48,000	Safety Equipment – Breathing Apparatus & Protective Gear	Fire Department
3.	\$5,000	Pool Chemical Tanks	Park & Recreation
4.	\$25,000	Heating System – retrofit it to natural gas	DPW Highway
5.	\$11,000	AC/Heater Unit	School – Amvet
6.	\$30,000	Server Upgrade	IT Department
7.	\$48,000	PC Upgrades	IT Department
8.	\$6,000	Printer Replacement	IT Department
9.	\$8,700	Copier Replacement	Board of Selectmen
10.	\$49,000	Fire Alarm Maintenance Work	Fire Department
11.	\$55,266	Replace Pick-up Truck	Board of Health
12.	\$1,150,000	Maintenance of Roads	DPW Highway
13.	\$30,000	New Vehicle (4X4 Pick-Up Truck)	Animal Control
14.	\$18,000	Mower	Park & Recreation
15.	\$48,000	Automobiles (Replace 2)	Building Department
16.	\$38,000	F-250 Utility Truck w/Plow (Replaces M-2)	DPW Fleet
17.	\$50,000	Dump Truck Replacement	Park & Recreation
18.	\$24,000	Upgrade Fleet Services Area	DPW Fleet
19.	\$14,000	Furniture Replacement	School – HS
20.	\$33,000	New Pick-up Truck	DPW Highway
21.	\$45,000	Skid Steer/Brush Cutter	Park & Recreation
22.	\$60,000	Roadside Brush Cutter (Upgrade)	DPW Highway
23.	\$30,000	Paint Interiors	School - Dist.
24.	\$20,000	Paint Exteriors	School - Dist

FINANCE COMMITTEE VOTE: 5-0

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 10 as presented.

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 \$378,000.00, 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>
25.	\$100,000	Vehicle Replacement Program - Five (5) Vehicles	Police Department	Police Reserve for Appropriation Fund
26.	\$8,000	Playground/Walkway Cover-ALL	Park & Recreation	Trust Fund
27.	\$35,000	Revaluation	Assessors	Overlay Surplus
28.	\$200,000	Purchase Replacement Water Meters	DPW	DPW Water Ent
29.	\$35,000	Purchase ½ of 2 vehicles (Const. Supt. & PM/PE)	DPW	DPW Water Ent

FINANCE COMMITTEE VOTE: 5-0

ROLL CALL VOTE

FINANCE COMMITTEE RECOMMENDATION: That item numbers 25, 27 & 28 be approved as amended below. Also, at the recommendation of the Town Administrator the Finance Committee voted to approve items 67, 68, 69, 70, 72, 73, & 74 as shown below, which were originally carried in Part 3 of the CIP. All totaling \$557,475.00

<u>ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>REQUESTED BY</u>	<u>SOURCE OF FUNDS</u>
25.	\$50,000	Vehicle Replacement Program - For New Vehicles	Police Department	Police Reserve for Appropriation Fund
27.	\$35,000	Revaluation	Assessors	Overlay Surplus
28.	\$200,000	Purchase Replacement Water Meters	DPW	Water Enterprise Fund
67.	\$100,000	Replace Dump Truck #31	DPW	Water Enterprise Fund
68.	\$25,000	Replace Service Vehicle #34	DPW	Water Enterprise Fund
69.	\$40,000	Upgrade Chemical Feed Systems at Kelly Facilities (Equip/Software)	DPW	Water Enterprise Fund
70.	\$60,000	Motor/Pump Repair, VFD at Hillman, Tie into SCADA	DPW	Water Enterprise Fund
72.	\$18,975	Office Equipment	DPW	Water Enterprise Fund
73.	\$20,000	Large Scale Plotter Scanner	DPW	Water Enterprise Fund
74.	\$8,500	Engineering Software	DPW	Water Enterprise Fund

FINANCE COMMITTEE REASON: The funding for these projects comes out of the various retained earning accounts and does not impact other revenue sources.

By Roll Call Vote, the RTM members approved the Finance Committee's recommendation on Part 2 of Article 10 as presented. 75 members voting, 74-yes & 1-no & 2-abstained.

At 10:02 PM a motion was made and seconded to adjourn the Annual Town Meeting until Wednesday, May 21, 2008 at 7:00 PM.

The motion to adjourn carried.

On Wednesday, May 21, 2008 at 7:00 PM, Town Clerk Maxwell Gould opened the adjourned session of the Annual Town Meeting. "With 55 RTM members present, we have a quorum."

Pledge of Allegiance to our Flag.

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

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

That the sum of \$5,748,470.00, 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>
30.	\$100,000	Hazardous Materials Removal	School – District	44 (7) (31)
31.	\$400,000	Gym Floor and Bleacher Replacement	School – High School	44 (7) (3A)
32.	\$30,000	Allen Avenue Station Exhaust	Fire Department	44 (7) (3A)
33.	\$30,000	12 lead Heart Monitor and Defibrillator	Fire Department	44 (7) (9)
34.	\$39,500	Design and Renovation - Highway Buildings	DPW Highway	44 (7) (21)
35.	\$41,000	EMS Data Collection Software	Fire Department	44 (7) (29)
36.	\$75,000	Chiller Replacement – HVAC - Town Hall	Board of Selectmen	44 (7) (9)
37.	\$580,000	Reconstruction of Failed Roads	DPW Highway	44 (7) (6)
38.	\$32,000	Bridge/Culvert Plan Revision/ Construction design	DPW Highway	44 (7) (22)
39.	\$552,000	Bridge/Culvert Mgmt Plan - Replacement Phase 1	DPW Highway	44 (7) (4)
40.	\$160,500	Six (6) New Garage Doors for Truck Garage & Roof Replacement – Truck Garage & Fleet Maintenance	DPW Highway	44 (7) (3a)
41.	\$80,000	SPED Bus	School – District	44 (7) (9)
42.	\$30,000	Network Switch Replacement	IT Department	44 (7) (28)
43.	\$123,000	Replace Backhoe #1	DPW Highway	44 (7) (9)
44.	\$45,000	Door Project	School – District	44 (7) (3a)
45.	\$345,000	Bridge/Culvert Mgmt Plan – Short Term	DPW Highway	44 (7) (4)

		Action Repairs		
46.	\$125,000	Animal Control Facility - Engineering	Animal Control	44 (7) (21)
47.	\$360,000	Church St. Lot \$30,000; DPW Yard \$75,000; Kelley & Central FD \$75,000; Town Hall Parking \$180,000	DPW – Various Parking Lots	44 (7) (5)
48.	\$24,450	Telephone/Intercom Replacement	School – Martin	44 (7) (9)
49.	\$390,250	Whiting's Pond Dam Reconstruction II	Con. Com.	44 (7) (7)
50.	\$88,000	Barbara Road Rehab	Con. Com.	44 (7) (6)
51.	\$175,000	DPW Salt Shed	DPW Highway	44 (7) (3)
52.	\$115,000	New Sidewalks	DPW Highway	44 (7) (5)
53.	\$170,000	Arch Services and Const. for 2 DPW truck bays	DPW Highway	44 (7) (3a)
54.	\$471,295	Storage Facility	School – District	44 (7) (3)
55.	\$18,000	Remote Scale Building - Construction	Solid Waste Enterprise	44 (7) (3)
56.	\$8,000	50-Cubic-yard Roll-offs (these are the big metal containers at the landfill)	Solid Waste Enterprise	44 (7) (9)
57.	\$400,000	Infiltration/Inflow Mitigation	Sewer Enterprise	44 (7) (1)
58.	\$22,000	Boiler Replacement – Sewer	Sewer Enterprise	44 (7) (9)
59.	\$50,000	Boiler Replacement – WWTF Control Building	Sewer Enterprise	44 (7) (9)
60.	\$26,000	Sewer Collections Camera Truck	Sewer Enterprise	44 (7) (9)
61.	\$45,000	Equipment Upgrade Industrial Pretreatment Program Review Local Limits NPDES	Sewer Enterprise	44 (7) (1)
62.	\$200,000	WWTF Phase VII Upgrades (NPDES Permit)	Sewer Enterprise	44 (7) (1)
63.	\$35,000	Service Vehicle Replacement for #24	Sewer Enterprise	44 (7) (9)
64.	\$35,000	Service Vehicle Replacement for #54	Sewer Enterprise	44 (7) (9)
65.	\$35,000	½ Cost of 2 each Utility Vehicles (Const. Supt. & Project Mgr)	Sewer Enterprise	44 (7) (9)
66.	\$9,000	Retrofit Muni Building with efficient water fixtures	Sewer Enterprise	44 (7) (3a)
67.	\$100,000	Replace Dump Truck #31	Water Enterprise	44 (7) (9)
68.	\$25,000	Replace Service Vehicle #34	Water Enterprise	44 (7) (9)
69.	\$40,000	Upgrade Chemical Feed Systems at Kelly Facilities (Equip/Software)	Water Enterprise	44 (7) (9)
70.	\$60,000	Motor/Pump Repair, VFD at Hillman, Tie into	Water Enterprise	44 (8) (7c)

71.	\$11,000	SCADA Water Storage Tank – Perform Internal Clean 1/yr	Water Enterprise	44 (8) (7c)
72.	\$18,975	Office Equipment	Water Enterprise	44 (7) (9)
73.	\$20,000	Large Scale Plotter Scanner	Water Enterprise	44 (7) (9)
74.	\$8,500	Engineering Software	Water Enterprise	44 (7) (29)

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 \$5,748,470.00 (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 \$5,748,470.00 be expended for project costs by the Town Board/Official listed, or the Municipal Building Committee if applicable, and the sum of - 0 - be expended for issuance costs under the direction of the Town Treasurer; and that betterment assessments therefore shall be levied under the provisions of Town By-Laws where applicable.

FINANCE COMMITTEE VOTE: 5-0

2/3 MAJORITY ROLL CALL VOTE

FINANCE COMMITTEE RECOMMENDATION: That the sum of \$2,532,000.00 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>
30.	\$109,000	Hazardous Materials Removal	School – District	44 (7) (31)
31.	\$405,000	Gym Floor, Bleacher replacement, Protective Covering, Wall Padding, Engineering & Door Replacement	School – High School	44 (7) (3A)
33.	\$30,000	12 lead Heart Monitor and Defibrillator	Fire Department	44 (7) (9)
34.	\$39,000	Design and Renovation - Highway Buildings	DPW Highway	44 (7) (21)
35.	\$41,000	EMS Data Collection Software	Fire Department	44 (7) (29)
36.	\$75,000	Chiller Replacement – HVAC - Town Hall	Board of Selectmen	44 (7) (9)
37.	\$580,000	Reconstruction of Failed Roads 10 Year Plan	DPW Highway	44 (7) (6)
38.	\$32,000	Bridge/Culvert Plan Revision/ Construction design	DPW Highway	44 (7) (22)
39.	\$260,000	Bridge/Culvert Mgmt Plan - Replacement Phase 1 specifically For the Fisher Street Bridge.	DPW Highway	44 (7) (4)
40.	\$160,000	Six (6) New Garage Doors for	DPW Highway	44 (7) (3a)

		Truck Garage & Roof Replacement – Truck Garage & Fleet Maintenance		
41.	\$83,000	SPED Bus	School – District	44 (7) (9)
42.	\$30,000	Network Switch Replacement	IT Department	44 (7) (28)
43.	\$123,000	Replace Backhoe #1	DPW Highway	44 (7) (9)
44.	\$51,000	Door Project	School – District	44 (7) (3a)
46.	\$125,000	Animal Control Facility - Engineering	Animal Control	44 (7) (21)
47.	\$360,000	Church St. Lot DPW Yard Kelley & Central FD Town Hall Parking	DPW – Various Parking Lots	44 (7) (5)
48.	\$29,000	Telephone/Intercom Replacement	School – Martin	44 (7) (9)

To meet this appropriation, the Treasurer with the approval of the Board of Selectmen is hereby authorized to borrow the sum of \$2,532,000.00 under and pursuant to the provisions of Chapter 44, Section 7 & 8 of the General Laws, as more particularly set forth above, or pursuant to any other enabling authority, and to issue bonds or notes of the Town therefore.

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 Part 3 of Article 10 as presented. 58 members voting, 57-yes & 1-no & 1-abstained. 39 votes required.

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 other manner relative thereto.
Board of Selectmen

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: Town meeting must authorize grant applications annually.

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

ARTICLE 11 ADDITIONAL 100% 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 other 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: 3-0-1

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 12 ESTABLISH FY09 GAS INSPECTION REVOLVING FUND BUILDING INSPECTOR

To see if the Town will vote to establish an FY 2009 Gas Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of 75% of gas inspection fees and to authorize expenditures of up to \$50,000.00 for payment to inspectors performing these inspections.

Or to do or act in any other manner relative thereto.

Building Inspector

PURPOSE AND JUSTIFICATION:

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

FINANCE COMMITTEE VOTE: 4-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to establish an FY 2009 Gas Inspection Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of 75% of gas inspection fees and to authorize expenditures of up to \$50,000.00 for payment to inspectors performing these inspections.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 13 ESTABLISH FY09 PLUMBING INSPECT. REVOLV. FUND BUILDING INSPECTOR

To see if the Town will vote to establish an FY 2009 Plumbing Inspection Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of 75% of plumbing inspection fees and to authorize expenditures of up to \$60,000.00 for payment to inspectors performing these inspections.

Or to do or act in any other manner relative thereto.

Building Inspector

PURPOSE AND JUSTIFICATION:

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

FINANCE COMMITTEE VOTE: 4-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to establish an FY 2009 Plumbing Inspection Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of 75% of plumbing inspection fees and to authorize expenditures of up to \$60,000.00 for payment to inspectors performing these inspections.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 14 ESTABLISH FY09 ELECTRICAL INSP. REVOLV. FUND BUILDING INSPECTOR

To see if the Town will vote to establish an FY 2009 Electrical Inspection Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of 75% of electrical inspection fees and to authorize expenditures of up to \$120,000.00 for payment to inspectors performing these inspections.

Or to do or act in any other manner relative thereto.

Building Inspector

PURPOSE AND JUSTIFICATION:

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

FINANCE COMMITTEE VOTE: 4-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to establish an FY 2009 Electrical Inspection Revolving Fund in accordance with MGL Chapter 44 Section 53E ½ for the collection of 75% of electrical inspection fees and to authorize expenditures of up to \$120,000.00 for payment to inspectors performing these inspections.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 15 ESTABLISH TOWN EMERGENCY FUND 53E ½ BOARD OF HEALTH

To see if the Town will vote to establish an FY 2009 Town Emergency Fund in accordance with MGL Chapter 44 Section 53E1/2 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 other manner relative thereto.

Board of Health

PURPOSE AND JUSTIFICATION:

This fund would be 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 type of fund to help its citizens in need since 1993.

FINANCE COMMITTEE VOTE: 4-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: The petitioner requested that this article be indefinitely postponed.

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

ARTICLE 16 ESTABLISH BOH REVOLVING FUND FOR FINES, FORFEITURES, GIFTS & GRANTS 53E 1/2 BOARD OF HEALTH

To see if the Town will vote to establish an FY 2009 Board of Health Revolving Fund for Fines, Forfeitures, Gifts and Grants in accordance MGL Chapter 44 Section 53E1/2 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 other manner relative thereto.

Board of Health

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: 5-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: The Town Accountant had reservations regarding the necessity of the proposed account and the Finance Committee felt that due to her concerns it was best to indefinitely postpone the article until further clarification is provided.

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

ARTICLE 17 ESTABLISH OUTSIDE CONSULTANT REVOLVING FUND 53E ½ BD OF HEALTH

To see if the Town will vote to authorize the Board of Health to establish an Outside Consultant Revolving Fund for FY 2009 in accordance with M.G.L. Chapter 44, Section 53E1/2 for the collection of reasonable fees paid by applicants submitting site plans to the 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 other manner relative thereto.

Board of Health

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 of their plans for such work from consultant 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: 4-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: The petitioner requested that this article be indefinitely postponed.

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 other manner relative thereto.

Board of Public Works

PURPOSE AND JUSTIFICATION:

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

FINANCE COMMITTEE VOTE: 4-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 19 APPROPRIATION OF \$3,500.00 TO REBIND RECORDS TOWN CLERK

To see if the Town will vote to appropriate the sum of \$3,500.00, or any other sum, for the purpose of re-binding vital records in the Town Clerk's office. Said sum to be raised by taxation, by borrowing, by transfer from available funds or otherwise and to be expended by the Town Clerk for the rebinding of approximately 18 years of Birth, Death, and Marriage records.

Or to do or act in any other manner relative thereto.

Town Clerk

PURPOSE AND JUSTIFICATION:

Birth, Death, and Marriage records are stored by the Town Clerk in bound volumes by year, dating from 1887 to the present. Until the year 1952, all records for a year were bound in single volumes. The large number of pages in some books has caused the bindings to break and the documents to fall out of the binder. There are 18 years of records in need of repair at this time. This effort will bind Birth, Death and Marriage documents for those years that have suffered damage into individual books by calendar year and prevent further damage to, or possible loss of, Town records.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of \$3,500.00, from free cash for the purpose of re-binding vital records in the Town Clerk's office and to be expended by the Town Clerk for the rebinding of approximately 18 years of Birth, Death, and Marriage records.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 20 APPROPRIATE \$84,150.00 FROM FUNDS PREVIOUSLY DEPOSITED INTO FREE CASH FOR INSTALLATION OF SIDEWALKS & ASSOCIATED WORK ON ALLEN AVE. PLANNING BOARD

To see if the Town will vote to appropriate the amount of \$84,150.00 from funds previously deposited into free cash in the amounts of \$36,498.00 (Queen's Grant) and \$47,652.00 (Windchime) to the Department of Public Works to be used for the installation of sidewalks and associated work on Allen Avenue.

Or to do or act in any other manner relative thereto.

Planning Board

PURPOSE AND JUSTIFICATION:

The developers for the Queen's Grant Subdivision and the Windchime Subdivision each submitted the above mentioned funds in lieu of installing sidewalks on both sides of their proposed subdivision. The funds were designated by the Planning Board to install sidewalks on Allen Avenue.

FINANCE COMMITTEE VOTE: 4-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: The petitioner requested that this article be indefinitely postponed.

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

ARTICLE 21 ESTABLISH CARPIONATO PROPERTIES/LOWES HOME CENTER REVOLVING FUND COMMITTEE BOARD OF SELECTMEN

To see if the Town will vote to establish the Carpionato Properties/Lowes Home Center Revolving Fund Committee. The Committee shall consist of nine members, as follows: A representative of the Board of Selectmen, one member of the Board of Public Works, one member of the Conservation Commission, one member of the Planning Board,

one member of the Historical Commission, four RTM members appointed by the Town Moderator, as follows: two members from Precinct Three and two members from Precinct Nine. The Town Clerk shall call the Committee to order within 30 days after the close of the Town Meeting.

The Committee shall hold hearings as needed and develop recommendations for the use of existing and future funds received by the Town pursuant to an agreement with Carpionato Properties as mitigation for rezoning accepted through Town Meeting action.

The committee will present these recommendations to the RTM in the form of Warrant Articles for the next Town Meeting. The Committee will also provide the RTM with a written report of their reasons for their recommendations. If future funds become available pursuant to the agreement with Carpionato Properties, the Committee will again hold hearings as needed and develop recommendations for the next available Annual Town Meeting.

And to appropriate the sum of \$2,000.00 to be expended by the Committee for expenses incurred, and to determine how said appropriation shall be raised, whether by taxation, transfer of available funds, by borrowing, or otherwise.

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

FINANCE COMMITTEE VOTE: 4-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed
FINANCE COMMITTEE REASON: The petitioner requested that this article be indefinitely postponed.

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

ARTICLE 22 HOME RULE PETITION – AMEND RTM ACT **RTM COORDINATING COMM.**
To see if the Town will vote to approve the filing of a petition in the General Court under the provisions of Section 8, Article 89 of the Amendments to the Constitution, for an act to amend Chapter 88, Representative Town Government, of the Acts of 1999 by adding the following to the RTM Act Section Appendix C Section 7C, “Legislative Acts – RTM Act”:

After the words “section 9” in the last paragraph of RTM Act Section, Appendix C, Section 7C: add the following sentence. “should a quorum not be present in a particular precinct the RTM Coordinating Committee may vote to appoint a person, who has given written notice as required in this section, to that precinct’s membership.

Or to do or act in any other manner relative thereto.
RTM Coordinating Committee
See Attached

PURPOSE AND JUSTIFICATION:
To enable an RTM petition candidate to fill a vacancy if his particular precinct does not have a quorum on the night of the town meeting.

FINANCE COMMITTEE VOTE: 4-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed
FINANCE COMMITTEE REASON: The petitioner requested that this article be indefinitely postponed.

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

ARTICLE 23 AMEND ARTICLE IV, SECTION 4 OF TOWN BY-LAWS **RTM COORDINATING COMM.**

To see if the Town will vote to amend the Town By-Law, Article IV, Section 4 by adding paragraph “c”.

- c. All boards, committees, and commissions, however established, shall submit a copy of the approved minutes of a public meeting to the Town Clerk, as keeper of the records, within fifteen days of said approval.

Or to do or act in any other manner relative thereto.

RTM Coordinating Committee
See Attached

PURPOSE AND JUSTIFICATION:

Minutes are public records and should be kept with other public, permanent records in a safe and secure place by the Town Clerk and should be made conveniently available to the public for review.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: Approving this article would require the Town Clerk to find additional space and money within his department. Both of which the Town is currently lacking, so the Committee felt that it was best to indefinitely postpone this article.

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

Motion seconded.

Motion carried.

By Majority Roll Call vote, the RTM members defeated the Finance Committee’s recommendation as read. 57 members voting, 40-no and 17-yes and 1 abstained.

Charles Mottinger (P1) made an Affirmative Action motion as follows:

To see if the Town will vote to amend the Town By-Law, Article IV, Section 4 by adding paragraph “c”.

c. All boards, committees and commissions, however established, shall submit a copy of the approved minutes of a public meeting to the Town Clerk, as keeper of the records, within fifteen days of said approval.

Motion seconded.

After some discussion, Bart Steele, (P7) made a motion to move the question.

Motion seconded.

Motion carried.

The RTM members approved the Affirmative Action motion as presented. 59 members voting, 40-yes and 19-no.

ARTICLE 24 AMEND ZONING BY-LAWS, SECTION D -AQUIFER PROTECTION DISTRICT

PETITION

To see if the Town will vote to amend the Zoning By-Laws, Section D: Aquifer Protection District to omit the following sections in their entirety and replace with the following:

- (i) Business and industrial uses which manufacture, use, process, store, or dispose of hazardous materials or wastes including but not limited to metal plating, chemical manufacturing, wood preserving, future stripping, dry cleaning, auto body repair, manufacture or pesticides, fertilizers, weed killers and herbicides; and commercial facilities for the storage or treatment of hazardous waste.
- (v) Business and industrial uses which involve the onsite disposal of process waste from operations.
- (vii) No new underground storage and/or transmission of petroleum products excluding liquefied petroleum gas. Only replacement tanks and secondary containments for underground storage are allowed within this district.

- (viii) Outdoor storage of animal manure in quantities or not in accordance with specifications of the United States National Resource Conservation Service (NRCS) unless such storage is within a structure designed to prevent the generation and escape of contaminated run off or leachate.

And to add the following new section xiv:

- (xiv) Petroleum, fuel oil and heating oil bulk stations and terminals, including, but not limited to, those listed under Standard Industrial Classification (SIC) Codes 5171 and 5983, not including liquefied petroleum gas. SIC Codes are established by the U.S. Office of Management and Budget and may be determined by referring to the publication, Standard Industrial Classification Manual and any subsequent amendments thereto;

Or to do or act in any other manner relative thereto.

Planning Board

PURPOSE AND JUSTIFICATION:

The purpose of these bylaw changes are to comply with the MA Wellhead Protection Regulations and to protect the MassDEP approved Zone II delineations. Amending the Aquifer Protection District regulations will allow the Town of North Attleborough to meet the wellhead protection conditions of the water withdrawal permit.

FINANCE COMMITTEE VOTE: 4-0

2/3 VOTE

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

FINANCE COMMITTEE REASON: The petitioner requested that this article be indefinitely postponed.

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

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

April 30, 2008

Stephen Dalrymple

Town Moderator

43 South Washington Street

North Attleborough, MA 02760

Re: Articles Pertaining to Proposed Amendments to the Zoning By-Laws and Zoning Map for the May 19, 2008 Annual and Special Town Meetings.

Dear Mr. Dalrymple:

Article 25 on the May 19, 2008 Annual Town Meeting warrant is to see if the Town will vote to amend the Zoning Map.

At their meeting held on April 29, 2008, the Planning Board voted on said article as follows:

- *Article 25: The Board voted to recommend that this article not be approved (4-1)*

Articles 23 and 24 on the May 19, 2008 Special Town Meeting warrant are to see if the Town will vote to amend the Zoning By-Laws and Zoning Map.

At their meeting held on April 29, 2008, the Planning Board voted on said articles as follows:

- *Article 23: The Board voted unanimously to endorse this article as submitted.*
- *Article 24: The Board voted to recommend that this article not be approved (5-0).*

Please note, per the enclosed letter dated April 17, 2008, that Board has requested to withdraw articles 20 and 24 from the Annual Town Meeting.

ARTICLE 27 STREET ACCEPTANCE – MASSAND ROAD

PETITION

To see if the Town will vote to accept Massand Road from station 0+00 to Station 9+35 as a public way, said street having been completed as per Planning Board Specifications.

Massand Road runs westerly off Holmes Road and curves northerly and runs approximately 935 feet to a cul-de-sac.

Said road is shown on a plan entitled “Massand Road, Jonathon Drive and Garrett Road “As-Built” in North Attleboro, Mass. Prepared by Neponset Valley Survey Assoc., Inc. May 5, 2007 revised thru 6/19/07 scale 1”=30’ on file with the Planning Board (see attached reduced copy)

Or to do or act in any other manner relative thereto.

Petition
See Attached

PURPOSE AND JUSTIFICATION:

Massand Road as described above, having been built to town requirements and specifications, and available to use by all persons, should be classified as a “Public Way”.

FINANCE COMMITTEE VOTE: 4-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: At the time of voting the Committee had not received approvals from the various departments regarding the completion of this roadway.

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

ARTICLE 28 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 other manner relative thereto.

Board of Selectmen

PURPOSE AND JUSTIFICATION:

To supplement the Town’s Stabilization Fund.

FINANCE COMMITTEE VOTE: 4-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: At the time of voting there was no money to contribute to the Towns Stabilization Fund.

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

Motion made and seconded to adjourn the Annual Town Meeting Sine Die.

Motion to adjourn carried.

It is 8:41PM.

**PROCEEDINGS
SEMI-ANNUAL TOWN MEETING
OCTOBER 20, 2008**

On Monday, October 20, 2008, Town Clerk Maxwell Gould opened the Semi-Annual Town Meeting at 7:10 P.M. "With 81 RTM members present, we have a quorum."

Town Moderator, Steve Dalrymple, read the warrant.

**NORTH ATTLEBOROUGH WARRANT
FOR THE REPRESENTATIVE SEMI-ANNUAL TOWN MEETING
MONDAY, OCTOBER 20, 2008
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 20th DAY OF OCTOBER 2008

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 nineteen 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 August 28, 2008.

John C. Rhyno, Chairman
Dale S. Langille, Vice-Chairman
Paul J. Belham
Mark Williamson
Michael S. Thompson

BRISTOL, ss.

Pursuant to this within warrant, I have notified the inhabitants of the Town of North Attleborough within described, to meet at the time and place for the purpose within mentioned by posting attested copies of this warrant in nineteen (19) public places in said town twenty-one (21) days before the time of said meeting.

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

1. Central Fire Station
2. Town Offices
3. Nissan Village
4. Housing for the Elderly - Center
5. Housing for the Elderly - Elm Terrace
6. Boch Toyota South
7. Shaws Supermarket

8. Cumberland Farms - Kelley Boulevard
9. Allen Avenue Fire Station
10. Richards Memorial Library
11. Hockomock YMCA
12. Falls Post Office
13. Registry of Motor Vehicles
14. Housing for the Elderly - Circle Court
15. Sharon Credit Union
16. Bristol County Savings Bank
17. Cushman Union Church - 2 May Street
18. Bank of America - Center
19. Stop & Shop

The Moderator led the Pledge of Allegiance followed by the observance of a moment of silence in honor of the U.S. Troops serving here and abroad.

Richard Peterson (P2) 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.

Richard Peterson, (P2) 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.

Leonard Pierce (P5) made a motion to move Article 44 out of order to be acted upon before Article 1.

Motion seconded.

Motion Carried.

ARTICLE 44 MUNICIPAL STABILIZATION FUND

BOARD OF SELECTMEN

To see if the Town will vote to transfer a sum of money from free cash, taxation or available funds to the Municipal Stabilization Fund.

Or to do or act in any other manner relative thereto.

Board of Selectmen

PURPOSE AND JUSTIFICATION:

To supplement the current Stabilization Fund balance.

FINANCE COMMITTEE VOTE: 5-0

2/3 ROLL CALL

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to transfer \$600,000.00 from Free Cash into the Municipal Stabilization Fund.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

By Roll Call Vote, the RTM members approved the Finance Committee's recommendation as read. 85 members voting, 2/3 majority required – 57. Yes – 77, No - 8.

ARTICLE 1

SALARY RESERVE FUND

BOARD OF SELECTMEN

To see if the Town will vote to appropriate the sum of _____ to supplement the Salary Reserve Account 011228 518000 for the purpose of funding union contract negotiations. Said sum to be appropriated from free cash, taxation, transfer, available funds, or otherwise.

Or to do or act in any other manner relative thereto.

Board of Selectmen

PURPOSE AND JUSTIFICATION:

To take care of contractual obligations. A sum is not determined at this time because the Free Cash available has not been certified.

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 dollar amount had been given to the Finance Committee.

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

ARTICLE 2

PATROLMEN'S CONTRACT

HUMAN RESOURCES

To see if the Town will vote to appropriate a sum of money to supplement the budget of the Police Department for the purpose of financing any changes made in the Personnel By-Laws, as a result of Collective Bargaining and otherwise for salary increases for Police Officers Association Local 550 and to determine how said appropriation shall be raised, whether by taxation, transfer from available funds or otherwise.

Or to do or act in any other manner relative thereto.

Human Resources

PURPOSE AND JUSTIFICATION:

To fund contract effective 7/1/08

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 contract negotiations had not been settled.

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

ARTICLE 3

PROFESSIONAL POLICE OFFICERS CONTRACT

HUMAN RESOURCES

To see if the Town will vote to appropriate a sum of money to supplement the budget of the Police Department for the purpose of financing any changes made in the Personnel By-Laws, as a result of Collective Bargaining and otherwise for salary increases for Professional Police Officers Association Local 280 and to determine how said appropriation shall be raised, whether by taxation, transfer from available funds or otherwise.

Or to do or act in any other manner relative thereto.

Human Resources

PURPOSE AND JUSTIFICATION:

To fund contract effective 7/1/08

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 contract negotiations had not been settled.

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

ARTICLE 4

UNITED STEELWORKERS CONTRACT

HUMAN RESOURCES

To see if the Town will vote to appropriate a sum of money to supplement the budgets of various departments for the purpose of financing any changes made in the Personnel By-Laws, as a result of Collective Bargaining and otherwise for salary increases for United Steelworkers of America, and to determine how said appropriation shall be raised, whether by taxation, transfer from available funds or otherwise.

Or to do or act in any other manner relative thereto.
Human Resources

PURPOSE AND JUSTIFICATION:
To fund contract effective July 1, 2008

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 contract negotiations had not been settled.

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

ARTICLE 5 "PTS" SALARY INCREASES

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 By-Laws, "PTS" Classification, to amend the "PTS" wage and salary scale by the percentage increase approved by the Town Meeting, and to determine how said appropriation shall be raised, whether by taxation, transfer from available funds, or otherwise.

Or to do or act in any other manner relative thereto.
Human Resources.

PURPOSE AND JUSTIFICATION:

To provide funds to allow an increase for the Part-time and Seasonal Employees, effective July 1, 2008

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be Indefinitely Postponed.

FINANCE COMMITTEE REASON: Due to the Town's current financial situation it doesn't seem prudent to be granting salary increases.

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

ARTICLE 6 APPROPRIATE \$897,282.00 TO FUND 3.5% SALARY INCREASES FOR TEACHERS, SECRETARIES & PARA PROFESSIONALS FOR FY09

SCHOOL COMMITTEE

To see if the Town will vote to appropriate the sum of \$897,292.00 or any other sum to supplement Article 9 of the FY 2009 omnibus Budget, Department 300 School Department, Line 300A School Department General Expenses. Said sum shall be raised by taxation, transfer of available funds, or otherwise.

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

PURPOSE AND JUSTIFICATION:

To fund 3.5% salary increases for teachers, secretaries and para-professionals for FY09. The current School Department FY09 operating budget does not include funds to support salary increases for members of those bargaining units that are presently working under expired contracts.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be Indefinitely Postponed.

FINANCE COMMITTEE REASON: Due to the Town's current financial situation it doesn't seem prudent to be granting salary increases.

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

ARTICLE 7 APPROPRIATE \$2,500.00 – CONTRACTUAL OBLIGATIONS

B.O.S.

To see if the Town will vote to amend Article 9 of the May 19, 2008 Annual Town Meeting, Department 122A by increasing it by the sum of \$2500.00. Said sum shall be appropriated from free cash, taxation, transfer, available funds, or otherwise.

Or to do or act in any other manner relative thereto.

Board of Selectmen

PURPOSE AND JUSTIFICATION:

To take care of contractual obligations.

FINANCE COMMITTEE VOTE: 3-2

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be Indefinitely Postponed.

FINANCE COMMITTEE REASON: Due to the Town’s current financial situation it doesn’t seem prudent to be granting salary increases.

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

ARTICLE 8 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, 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 \$ 1,868,466.00 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.	\$22,500	Pool Diving Boards	Park & Recreation
2.	\$48,000	Safety Equipment – Breathing Apparatus & Protective Gear	Fire Department
3.	\$5,000	Pool Chemical Tanks	Park & Recreation
4.	\$25,000	Heating System – retrofit it to natural gas	DPW Highway
5.	\$11,000	AC/Heater Unit	School – Amvet
6.	\$30,000	Server Upgrade	IT Department
7.	\$48,000	PC Upgrades	IT Department
8.	\$6,000	Printer Replacement	IT Department
9.	\$8,700	Copier Replacement	Board of Selectmen
10.	\$49,000	Fire Alarm Maintenance Work	Fire Department
11.	\$55,266	Replace Pick-up Truck	Board of Health
12.	\$1,150,000	Maintenance of Roads	DPW Highway
13.	\$30,000	New Vehicle (4X4 Pick-Up Truck)	Animal Control

14.	\$18,000	Mower	Park & Recreation
15.	\$48,000	Automobiles (Replace 2)	Building Department
16.	\$38,000	F-250 Utility Truck w/Plow (Replaces M-2)	DPW Fleet
17.	\$50,000	Dump Truck Replacement	Park & Recreation
18.	\$24,000	Upgrade Fleet Services Area	DPW Fleet
19.	\$14,000	Furniture Replacement	School – HS
20.	\$33,000	New Pick-up Truck	DPW Highway
21.	\$45,000	Skid Steer/Brush Cutter	Park & Recreation
22.	\$60,000	Roadside Brush Cutter (Upgrade)	DPW Highway
23.	\$30,000	Paint Interiors	School - Dist.
24.	\$20,000	Paint Exteriors	School - Dist

FINANCE COMMITTEE VOTE: 5-0

ROLL CALL VOTE

FINANCE COMMITTEE RECOMMENDATION: That the town vote to appropriate the sum of \$142,000.00 from free cash to fund the following CIP Part 1 items:

2.	\$48,000	Safety Equipment – Breathing Apparatus & Protective Gear	Fire Department
3.	\$5,000	Pool Chemical Tanks	Park & Recreation
5.	\$11,000	AC/Heater Unit	School – Amvet
6.	\$30,000	Server Upgrade	IT Department
7.	\$48,000	PC Upgrades	IT Department

FINANCE COMMITTEE REASON: These items are necessary to the Town’s infrastructure.

After some discussion John Donohue (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 on Part 1 of Article 8 as presented. 85 members voting, 54-yes & 31-no.

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 \$93,000.00, 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>
25.	\$50,000	Vehicle Replacement Program - Five (5) Vehicles	Police Department	Police Reserve for Appropriation Fund
26.	\$8,000	Playground/Walkway Cover-ALL	Park & Recreation	Trust Fund
29.	\$35,000	Purchase ½ of 2 vehicles (Const. Supt. & PM/PE)	DPW	DPW Water Ent

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be Indefinitely Postponed.

FINANCE COMMITTEE REASON: Due to the Town’s current financial situation it doesn’t seem prudent to fund these projects at this time.

The RTM members approved the Finance Committee’s recommendation on Part 2 of Article 8 as read.

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

That the sum of \$2,303,545.00, 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.	\$390,250	Whiting’s Pond Dam Reconstruction II	Con. Com.	44 (7) (7)
50.	\$88,000	Barbara Road Rehab	Con. Com.	44 (7) (6)
51.	\$175,000	DPW Salt Shed	DPW Highway	44 (7) (3)
52.	\$115,000	New Sidewalks	DPW Highway	44 (7) (5)
53.	\$170,000	Arch Services and Const. for 2 DPW truck bays	DPW Highway	44 (7) (3a)
54.	\$471,295	Storage Facility	School – District	44 (7) (3)
55.	\$18,000	Remote Scale Building - Construction	Solid Waste Enterprise	44 (7) (3)
56.	\$8,000	50-Cubic-yard Roll-offs (these are the big metal containers at the landfill)	Solid Waste Enterprise	44 (7) (9)
57.	\$400,000	Infiltration/Inflow Mitigation	Sewer Enterprise	44 (7) (1)
58.	\$22,000	Boiler Replacement – Sewer	Sewer Enterprise	44 (7) (9)
59.	\$50,000	Boiler Replacement – WWTF Control Building	Sewer Enterprise	44 (7) (9)
60.	\$26,000	Sewer Collections Camera Truck	Sewer Enterprise	44 (7) (9)
61.	\$45,000	Equipment Upgrade Industrial Pretreatment Program Review Local Limits NPDES	Sewer Enterprise	44 (7) (1)
62.	\$200,000	WWTF Phase VII Upgrades (NPDES Permit)	Sewer Enterprise	44 (7) (1)
63.	\$35,000	Service Vehicle Replacement for #24	Sewer Enterprise	44 (7) (9)
64.	\$35,000	Service Vehicle Replacement for #54	Sewer Enterprise	44 (7) (9)
65.	\$35,000	½ Cost of 2 each Utility Vehicles (Const. Supt. & Project Mgr)	Sewer Enterprise	44 (7) (9)
66.	\$9,000	Retrofit Muni Building with efficient water fixtures	Sewer Enterprise	44 (7) (3a)

71.	\$11,000	Water Storage Tank – Perform Internal Clean 1/yr	Water Enterprise	44 (8) (7c)
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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 \$2,303,545.00 (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 \$2,303,545.00 be expended for project costs by the Town Board/Official listed, or the Municipal Building Committee if applicable, and the sum of - 0 - be expended for issuance costs under the direction of the Town Treasurer; and that betterment assessments therefore shall be levied under the provisions of Town By-Laws where applicable.

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be indefinitely postponed.
FINANCE COMMITTEE REASON: Due to the Town’s current financial situation it doesn’t seem prudent to fund these projects at this time.

The RTM members approved the Finance Committee’s recommendation on Part 3 of Article 8 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: 5-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the Town vote to authorize any of the above named boards, commissions, committees or departments to apply for, accept and expend any state or federal grants that are or may become available for these purposes, under the provisions of Town By-Laws where applicable
FINANCE COMMITTEE REASON: Town meeting must authorize grant applications annually.

The RTM members approved the Finance Committee’s recommendation on Part 4 of Article 8 as read.

ARTICLE 9 AMEND INDIRECT COSTS – LANDFILL ENTERPRISE BOARD OF SELECTMEN

To see if the Town will vote to amend Article 9 of the May 19, 2008 Annual Town Meeting for the Landfill Enterprise Fund, Department 430. Indirect Costs to be transferred to the General Fund should have been \$58,208.00

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

PURPOSE AND JUSTIFICATION:
Entry error in original article

FINANCE COMMITTEE VOTE: 5-0 **MAJORITY VOTE**
FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend Article 9 – FY09 Omnibus Budget, of the May 19, 2008 Annual Town Meeting for the Landfill Enterprise Fund, Department 430. Indirect Costs to be transferred to the General Fund should have been voted at \$58,208.00.
FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 10 AMEND INDIRECT COSTS – SEWER ENTERPRISE BOARD OF SELECTMEN

To see if the Town will vote to amend Article 9 of the May 19, 2008 Annual Town Meeting of the Sewer Enterprise Fund, Department 440. Indirect Costs to be transferred to the General Fund should have been \$191,462.00.

Or to do or act in any other manner relative thereto.

Board of Selectmen

PURPOSE AND JUSTIFICATION:

Entry error in original article

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend Article 9 – FY09 Omnibus Budget, of the May 19, 2008 Annual Town Meeting for the Sewer Enterprise Fund, Department 440. Indirect Costs to be transferred to the General Fund should have been voted at \$191,462.00.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 11 AMEND INDIRECT COSTS – WATER ENTERPRISE B.O.S.

To see if the Town will vote to amend Article 9 of the May 19, 2008 Annual Town Meeting Water Enterprise Fund Department 450. Indirect Costs to be transferred to the General Fund should have been \$217,631.

Or to do or act in any other manner relative thereto.

Board of Selectmen

PURPOSE AND JUSTIFICATION:

Entry error in original article

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend Article 9 – FY09 Omnibus Budget, of the May 19, 2008 Annual Town Meeting for the Water Enterprise Fund, Department 450. Indirect Costs to be transferred to the General Fund should have been voted at \$217,631.00.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 12 UNPAID PRIOR YEAR BILLS – SELF INSURANCE FUND HUMAN RESOURCES

To see if the Town will vote to appropriate a sum of money, under the provisions of Chapter 44, Section 64 of Mass. General Laws for unpaid injury while on duty expenses under the self-insurance line item for police officers incurred prior to June 30, 2008, and to determine whether said sum shall be raised by taxation, transfer from available funds or otherwise. (amount to be determined)

Or to do or act in any other manner relative thereto.

Human Resources

PURPOSE AND JUSTIFICATION:

To pay for bills received after July 1, 2008 related to medical expenses that were incurred by police officers injured in the line of duty, prior to July 1, 2008.

FINANCE COMMITTEE VOTE: 5-0

9/10 VOTE

FINANCE COMMITTEE RECOMMENDATION: That the town vote to appropriate the sum of \$4,454.64 from free cash for unpaid injury while on duty expenses under the self-insurance line item for police officers incurred prior to June 30, 2008.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 13 UNPAID PRIOR YEAR BILL – BLUE CROSS MEDICARE HUMAN RESOURCES

To see if the Town will vote to appropriate the sum of \$391.44 for unpaid bills relating to expenses incurred in the prior fiscal year, and to determine whether said sum shall be paid from free cash, transfer from available funds or otherwise.

Or to do or act in any other manner relative thereto.

Human Resources

PURPOSE AND JUSTIFICATION:

To pay for the prior year Blue Cross administration costs involved in documentation/research needed to receive reimbursement for the retiree drug benefits from January to June 2008.

FINANCE COMMITTEE VOTE: 5-0

9/10 VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of \$403.20 from free cash to pay for the prior year Blue Cross administration costs involved in documentation/research needed to receive reimbursement for the retiree drug benefits from January to June 2008.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 14 UNPAID PRIOR YEAR BILL – ELECTRIC BILL SOLID WASTE DEPT.

To see if the Town will vote to appropriate the sum of \$476.32 for a prior fiscal year unpaid bill. Said appropriation to be funded by landfill enterprise fund retained earnings or operating revenue.

Or to do or act in any other manner relative thereto.

Board of Selectmen

See Attached

PURPOSE AND JUSTIFICATION:

The department has consistently carried a one month balance on its electric bill for a number of years. An investigation as to when this first occurred indicated that this amount was missed in 2005.

FINANCE COMMITTEE VOTE: 3-2

9/10 VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of \$476.32 to pay a prior year unpaid electric bill. Said sum to be appropriated from Landfill Enterprise retained earnings.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

The RTM members approved the Finance Committee’s recommendation as read. With 85 RTM members present and only 1 vote of no, the required 9/10 majority is obvious to the Moderator.

ARTICLE 15 INCREASE BRISTOL COUNTY AGRICULTURAL H.S. EXPENSES B.O.S.

To see if the Town will vote to increase Article 9 of the May 19, 2008 Annual Town Meeting by appropriating the additional sum of \$1,117.00 to Line 300B – Bristol County Agricultural High School Expenses. Said sum shall be appropriated by free cash, taxation, transfer or available funds.

Or to do or act in any other manner relative thereto.

Board of Selectmen

PURPOSE AND JUSTIFICATION:

This sum of money is necessary in order to bring this appropriation to \$14,521.00

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of \$1,117.00 to supplement Article 9 of the FY2009, Omnibus Budget, Line 300B – Bristol County Agricultural High School Expenses. Said sum to be appropriated from free cash.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 16 SUPPLEMENT ENERGY ACCOUNTS BY \$250,000.00 B.O.S.

To see if the Town will vote to appropriate the sum of \$250,000.00 to supplement the budgets of various departments for the purpose of offsetting extraordinary increases in various energy accounts. And to determine how said appropriation shall be raised, whether by taxation, transfer of available funds, free cash, or otherwise.

Or to do or act in any other manner relative thereto.

Board of Selectmen

PURPOSE AND JUSTIFICATION:

Because of the recent increase in electric rates and extraordinary fuel costs, we need to increase budgets accordingly. The detail of how the funds will be distributed will be included in the Finance Committee's recommendations.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be Indefinitely Postponed.

FINANCE COMMITTEE REASON: The Finance Committee voted to indefinitely postpone this article at the recommendation of the Board of Selectmen.

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

ARTICLE 17 APPROPRIATE \$7,500.00 FOR CABLE LEGAL EXPENSES B.O.S.

To see if the Town will vote to increase Article 9 of the May 19, 2008 Annual Town Meeting by appropriating the additional sum of \$7,500 to Line 122B – Board of Selectmen General Expenses for the cable legal expenses for matters relative to negotiations. Said funds to be appropriated from free cash, taxation, transfer or available funds.

Or to do or act in any other manner relative thereto.

Board of Selectmen

PURPOSE AND JUSTIFICATION:

Verizon FiOS has approached the town in reference to obtaining a license for cable television. The law requires proper negotiations and subsequently it is prudent to involve our cable counsel in this process. Obviously we were not aware of this need when the budget was constructed.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of \$7,500.00 to supplement Article 9 of the FY2009, Omnibus Budget, Line 122B – Board of Selectmen General Expenses. Said money to be used for the cable legal expenses for matters relative to negotiations. Said sum to be appropriated from free cash.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 18 APPROPRIATE \$30,000.00 TO REPAIR LADDER 2 FIRE COMMISSIONERS

To see if the Town will vote to appropriate the sum of \$30,000 or any other sum for the necessary repairs to the reserve Ladder 2. 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 other manner relative thereto.

Fire Commissioners

See Attached

PURPOSE AND JUSTIFICATION:

Ladder 2 has a blown motor, plus any other needed repairs.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That this article be indefinitely postponed.

FINANCE COMMITTEE REASON: The money requested within this article was granted via a reserve fund transfer and is therefore no longer needed.

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

ARTICLE 19 APPROPRIATE \$5,000.00 TO REPAIR HOLMES SCHOOL CHIMNEY HISTORICAL COMM.

To see if the Town will vote to appropriate the sum of \$5,000 as a match to existing private funds to repair the chimney at the Holmes School. Said sum to be appropriated from free cash, taxation, transfer from available funds or otherwise.

Or to do or act in any other manner relative thereto.
Historical Commission

PURPOSE AND JUSTIFICATION:

The existing bob-tailed chimney is structurally unsafe. Hanging within the school it is a safety hazard to the individuals and groups who continue to request visits to the school. This issue was discovered when plaster had fallen from the chimney after the structural restoration of the rest of the building. This safety issue needs to be corrected before any additional work can be done to the interior.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of \$5,000 to the Historical Commission, as a match to existing private funds, to repair the chimney at the Holmes School. Said sum to be appropriated from free cash.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 20 APPROPRIATE \$3,300.00 TO REMOVE & DISPOSE CONCRETE SLAB COVERING MANN BURIAL GROUND HISTORICAL COMM.

To see if the Town will vote to appropriate the sum of \$3300 to hire a contractor to remove & dispose of the four inch thick concrete slab floor covering the Mann Burial Ground. Said sum to be appropriated from free cash, taxation and transfer from available funds or otherwise.

Or to do or act in any other manner relative thereto.
Historical Commission
See Attached

PURPOSE AND JUSTIFICATION:

The concrete slab installed c. 1950 is a hazard to the remaining gravestones. Removal of the concrete is essential to prevent further deterioration of the existing headstones and footstones. Removal will allow volunteers to participate in the further rehabilitation of this historic burial ground which remains under the stewardship of the Town and will allow this burial ground to return to a respectful appearance.

FINANCE COMMITTEE VOTE: 3-2

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of \$3300.00 to the Historical Commission, to hire a contractor to remove & dispose of the four inch thick concrete slab floor covering the Mann Burial Ground. Said sum to be appropriated from free cash.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 21 APPROPRIATE \$250,000.00 FOR FILTER MEDIA & MEDIA REPLACEMENT FOR THE WHITING STREET & KELLY WATER TREATMENT PLANTS

B.P.W.

To see if the Town will vote to authorize the sum of \$250,000 for the purpose of Filter Media and Meter replacement for the Whiting Street and Kelley Water Treatment Plants. Said sum to be funded through Debt Issuance or Retained Earnings:

Or to do or act in any other manner relative thereto.
Board of Public Works

PURPOSE AND JUSTIFICATION:

This article is for the replacement of the Water Treatment Facilities Filtration Media (synthetic green sand and graded gravel), including disposal of expired media costs, at both the Whiting St. and Kelley Treatment Plants, and for the replacement of four (4) existing, 15-year-old, propeller-type “Master” meters, which totalize the flow entering the filters.

The life expectancy of this Filter Media is 5 to 6 years; the facilities are 6+ years in age. The filter media has been tested by the manufacturer and it has been determined to be at the end of its useful life. Both plants have exhibited the requirement of more frequent backwashing of the filters due to the degradation of the material. These filters are essential to the production operations of both plants.

The obsolete meter equipment will be replaced with Magnetic Flow Meters, a more reliable and accurate technology.

The Water Division intends to replace the media and meters using in-house personnel.

Filter Media/Meter Replacement:

Whiting Plant Media:	\$150,000.00
Kelley Plant Media:	\$ 75,000.00
Master Meter Replacements:	<u>\$ 25,000.00</u>
	\$250,000.00

FINANCE COMMITTEE VOTE: 5-0

2/3 ROLL CALL VOTE

FINANCE COMMITTEE RECOMMENDATION: That the sum of \$250,000 is hereby appropriated to pay costs of replacing water treatment facilities filter media at both the Whiting Street and Kelley Water Treatment Plants, and for the replacement of four existing 15 year old propeller-type “master meters,” which totalize the flows entering the filters at the Whiting Street and Kelley Water Treatment Plants, and for the payment of all other costs incidental and related thereto, and that to meet this appropriation, the Treasurer, with the approval of the Selectmen is authorized to borrow said amount under and pursuant to Chapter 44, Sections 8(4A) and (7A) of the General Laws, or pursuant to any other enabling authority, and to issue bonds or notes of the Town therefore.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

By a Roll Call Vote the RTM members defeated the Finance Committee’s recommendation as read. Total votes cast - 85, 2/3 majority required - 57. Yes – 25 No – 60.

ARTICLE 22 HEALTH INSURANCE NEGOTIATION AGREEMENT CO-PAY REIMBURSEMENT TO EMPLOYEES

HUMAN RESOURCES

To see if the Town will vote to appropriate a sum of money in order to support expenses related to co-pay reimbursement to employees for FY09, per the negotiated terms of an Agreement between the Town and its Collective Bargaining Agents 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 other manner relative thereto.
Human Resources

PURPOSE AND JUSTIFICATION:

These funds will cover the cost of potential co-pay reimbursements per the terms of an agreement negotiated with all of the Town/School/Electric Department unions in settlement of negotiations around the impact of co-pay increases. Additionally, these funds will pay for the fee charged by the company who will process the claims reimbursement on behalf of the Town.

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 dollar amount had been given to the Finance Committee.

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

ARTICLE 23 BETTERMENT STABILIZATION

BOARD OF SELECTMEN

To see if the Town will vote to transfer a sum of money from free cash, taxation or available funds to the Betterment Stabilization Fund.

Or to do or act in any other 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 this article be indefinitely postponed.

FINANCE COMMITTEE REASON: At the time of voting no dollar amount had been given to the Finance Committee.

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

ARTICLE 24 TRENCH PERMITTING AUTHORITY

BOARD OF SELECTMEN

To see if the Town will vote, pursuant to MGL c. 82A, §2, to designate the Board of Selectmen as the means by which the Town shall designate the Board or Officer to issue permits for the purpose of creating a trench as that term is defined by MGL c. 82A, § 4 and 520 CMR 14.00.

Or to do or act in any other manner relative thereto.

Board of Selectmen

See Attached

PURPOSE AND JUSTIFICATION:

To abide by state mandates

FINANCE COMMITTEE VOTE: 4-0-1

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote pursuant to MGL c. 82A, §2, to designate the Board of Selectmen as the means by which the Town shall designate the Board or Officer to issue permits for the purpose of creating a trench as that term is defined by MGL c. 82A, § 4 and 520 CMR 14.00.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 25 REINSTATEMENT OF RESIDENTIAL ACCESS EXCLUDING COMMERCIAL TRUCKING TO ALLEN AVE. VIA OLD POST ROAD & SOUTH WASHINGTON STREET

B.O.S.

To see if the Town will vote to reinstate residential access, excluding access by commercial trucking, to Allen Avenue via Old Post Road and South Washington Street, and to direct the North Attleborough Highway Department to make necessary improvements to ensure Allen Avenue (from Old Post Road to South Washington Street) meets the mandated safety requirements for a public roadway, and/or rescind all prior town meeting votes of 1989/91.

Or to do or act in any other manner relative thereto.

Board of Selectmen

See Attached

PURPOSE AND JUSTIFICATION:

This petition seeks to allow an alternate access route via Allen Avenue to Old Post Road or South Washington Street, as an alternative to exclusively traveling on South Washington Street. We affirm that reinstating access to Allen Avenue will reverse the undue hardships experienced by the residents of North Attleborough who currently must travel on South Washington Street when attempting to travel to their nearby homes. This hardship is particularly exasperated during the holiday season when South Washington Street traffic is at its peak.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That this article be indefinitely postponed.

FINANCE COMMITTEE REASON: Based on the recommendation of the Traffic Study Committee.

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

The Moderator read the following letter from the Planning Board regarding their articles into the record.

September 29, 2008

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

Re: Articles for the October 20, 2008 Semi-Annual Town Meeting.

Dear Mr. Dalrymple:

At their meeting held on September 25, 2008, the Planning Board voted on said articles as follows:

Article 25 is to see if the Town will vote to reinstate access through the Allen Avenue gate:

- The Board voted unanimously to recommend that this article **not** be approved.

Articles 26, 27, 28, 29, 30, 31, and 32 are to see if the Town will vote to appropriate previously deposited funds from free cash.

- **Article 26: Mitigation Money for John Rezza Drive**

The Planning Board voted to recommend approving Article 26, as amended, 5-0.

The amendment reads: “...to be used for ~~future roadway maintenance in the vicinity of~~ the installation of sidewalks on John Rezza Drive.”

- **Article 27: Mitigation Money for Smith Street**

The Planning Board voted to recommend approving Article 27, as amended, 5-0.

The amendment reads: “...to be used for ~~future roadway maintenance of~~ engineering of sidewalks on Smith Street ~~south of~~ from Grant Street to Landry Avenue.”

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of \$147,290.00 from free cash to the Department of Public Works to be used for the installation of sidewalks on Old Post Road from the intersection of Mt. Hope Street North to Route 1.

FINANCE COMMITTEE REASON: These funds were originally collected from the developer for this purpose and the Finance Committee believes that the Town should uphold this commitment to the residents.

Tabled until Wednesday, October 22, 2008

**ARTICLE 31 \$147,290.00 FROM PREVIOUSLY DEPOSITED FREE CASH PLANNING BOARD
 TO DPW FOR SIDEWALKS ON ALLEN AVENUE IN THE
 LOCATION OF ROUTE 295 NORTH TO HOPPIN HILL AVE.**

To see if the Town will vote to appropriate the amount of \$147,290 from funds previously deposited into free cash to the Department of Public Works to be used for sidewalks on Allen Avenue in the location of Route 295 north to Hoppin Hill Avenue.

Or to do or act in any other manner relative thereto.

Planning Board

PURPOSE AND JUSTIFICATION:

These funds are meant to be used for future upgrades as part of the development of North Attleborough Marketplace II which include Lowe's, Dick's Sporting Goods, Bed Bath and Beyond, Circuit City, Joanne Fabrics, DSW and Ulta.

FINANCE COMMITTEE VOTE: 4-1

MAJORITY ROLL CALL VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of \$147,290.00 from free cash to the Department of Public Works to be used for the installation of sidewalks on Allen Avenue in the location of Route 295 North to Hoppin Hill Avenue.

FINANCE COMMITTEE REASON: These funds were originally collected from the developer for this purpose and the Finance Committee believes that the Town should uphold this commitment to the residents.

Tabled until Wednesday, October 22, 2008

**ARTICLE 32 \$2,000.00 FROM PREVIOUSLY DEPOSITED FREE CASH PLANNING BOARD
 TO THE CONSERVATION COMM. FOR FUTURE CON. COMM.
 MAINTENANCE OF DETENTION BASIS ON LOT 5
 & LOT 6 OF PRATT LANE WITHIN CARPENTERS LANDING**

To see if the Town will vote to appropriate the amount of \$2,000.00 from funds previously deposited into free cash to the Conservation Commission to be used for future maintenance of the detention basin on Lot 5 and 6 of Pratt Lane within Carpenter's Landing.

Or to do or act in any other manner relative thereto.

Planning Board and Conservation Commission

PURPOSE AND JUSTIFICATION:

The Planning Board had made the developer of Carpenter's Landing of future issues regarding the detention basin on Lot 6 and therefore gave the Planning Board these funds to assist the Conservation Commission with future maintenance of this area.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of \$2000.00 from free cash to the Conservation Commission to be used for future maintenance of the detention basin on Lot 5 and 6 of Pratt Lane within Carpenter's Landing.

FINANCE COMMITTEE REASON: These funds were originally collected from the developer for this purpose and the Finance Committee believes that the Town should uphold this commitment to the residents.

Tabled until Wednesday, October 22, 2008

ARTICLE 33 RTM OPINION OF AFGHAN PAINTING

BOARD OF SELECTMEN

To see if the Town will vote to recommend to the Board of Selectmen the sale of the Alexander Iacovleff painting “Afghans,” upon terms and conditions established by the Board of Selectmen. The proceeds of which it is further recommended be held in accordance with the terms and provisions of a public charitable trust the purpose of which will be for programs chosen by the trustees, which will foster and encourage the appreciation of fine arts by North Attleborough students and residents. Said charitable trust shall be approved by vote of Town Meeting.

Or to do or act in any other manner relative thereto.

Board of Selectmen

PURPOSE AND JUSTIFICATION:

To obtain the opinion of Representative Town Meeting members as to what action should be taken.

FINANCE COMMITTEE VOTE: 3-2

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to recommend to the Board of Selectmen the sale of the Alexander Iacovleff painting “Afghans,” upon terms and conditions established by the Board of Selectmen. The proceeds of which it is further recommended be held in accordance with the terms and provisions of a public charitable trust the purpose of which will be for programs chosen by the trustees, which will foster and encourage the appreciation of fine arts by North Attleborough students and residents. Said charitable trust shall be approved by vote of Town Meeting.

FINANCE COMMITTEE REASON: The majority of the Board members felt that the Town would be best served by selling the painting.

After some discussion, Christopher Sweet (P8) made a motion to Move The Question.

Motion seconded.

Motion carried.

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

ARTICLE 34 CHANGES IN TOWN BY-LAW FOR TOWN MEETING AND RELATED BUDGET SCHEDULES

B.O.S.

To see if the Town will vote to amend Article 1 Section 1, Paragraph b.; Article 1, Section 3, Paragraph a; Article 1, Section 3, Paragraph d; Article 1, Section 5, Paragraph i; Article II, Section 1, Paragraph f, 1. a.; Article III, Section 1, Paragraph b; Article III, Section 1, Paragraph i as follows:

To see if the Town will vote to amend Article 1, Section 1, Paragraph b., by deleting “Third Monday of May”.

And to insert in its place “first Monday of June”.

Article 1, Section 1, Paragraph b. will now read “On completing the election and counting the votes and declaring the results thereof, the Meeting shall stand adjourned until the first Monday of June at half-past seven o’clock in the evening for the transaction of all other business that may properly be brought before the Meeting.”

To see if the Town will vote to amend Article 1, Section 3, Paragraph a., by deleting “February 8” and “February 15”

And to insert in its place “First Monday in March” and “ten days after the first Monday in March”

Article 1, Section 3, Paragraph a. will now read “The first Monday in March shall be the last day for filing petitions with the Board of Selectmen for the insertion of articles in the Warrant for the Annual Town Meeting; and the Warrant shall be closed no later than ten days after the first Monday in March.”

To see if the Town will vote to amend Article 1, Section 3, Paragraph d., by deleting “second Tuesday in January”

And to insert in its place “first Monday in April”

Article 1, Section 3, Paragraph d. will now read “Articles covering the annual departmental appropriations for the ordinary recurring expenses of the Town shall precede all other articles in the Warrant for Annual Town Meeting; and the proposed budgets for such ordinary recurring expenses shall have been received by the Finance Committee no later than the first Monday in April.”

To see if the Town will vote to amend Article 1, Section 5 paragraph i, by deleting “January 15” and “within seven (7) days after the filing date”

And to insert in its place “first Monday in April” and “the first Monday following Closing of the Warrant”

Article 1, Section 5, Paragraph i. will now read “On or before the first Monday in April of each year the Board of Selectmen shall present to the Committee an estimate of the expenditures of each department for the ensuing year together with the tabulated expenditures of the two (2) preceding years. Copies of all petitioned articles to be inserted in the Warrant shall be transmitted to the Finance Committee the first Monday following the Closing of the Warrant.”

To see if the Town will vote to amend Article II Section 1 Paragraph f., 1.a., by deleting “January 15”

And to insert in its place “first Monday in April”

Article II, Section 1, Paragraph f., 1.a. will now read: An estimate of the expenditures of each Department for the ensuing year together with the tabulated expenditures of the two preceding years. These documents shall be distributed on or before the first Monday in April.

To see if the Town will vote to amend Article III Section 1 Paragraph b., by deleting “October 1”

And to insert in its place “January 2”

Article III, Section 1, paragraph a. will now read: On or about January 2, the Town Administrator shall furnish to each department, board, commission and committee a uniform budget document, a budget calendar and guidelines for the preparation of budgets. The proposed budgets shall be returned on a date specified by the Town Administrator.

To see if the Town will vote to amend Article III Section 1 Paragraph i., by deleting “February 15”

And to insert in its place “the first Monday in April”

Article III, Section 1, paragraph i. will now read: The Board of Selectmen, no later than the first Monday in April, shall present to each member of the Finance Committee, the comprehensive proposed budget, supporting documents, and their recommendations relative thereto. Copies of the same shall be placed in the Town Clerk’s office, and in the Public Library and made available to the Public.

Or to do or act in any other manner relative thereto.

Board of Selectmen
See Attached

PURPOSE AND JUSTIFICATION:

The Governor has signed legislation allowing for Annual Town Meetings to be scheduled in June. See Attached Memo. The changes to the Town By-Laws allow for a Town Meeting and related budget and CIP submittals to more closely fall in line with a timing of budget information coming from the state. This also allows us to have a full six months of data on expenditures under the current budget.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend Article 1 Section 1, Paragraph b.; Article 1, Section 3, Paragraph a; Article 1, Section 3, Paragraph d; Article 1, Section 5, Paragraph i; Article II, Section 1, Paragraph f, 1. a.; Article III, Section 1, Paragraph b; Article III, Section 1, Paragraph i as proposed in the article.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 35 AMEND ARTICLE INVOLVING TOWN HALL HOURS

B.O.S.

To see if the Town will vote to amend Article 5, Section 5 of the Town By-Laws by deleting “except during July and August, for a minimum of two (2) consecutive hours after 5 PM.”

Article V, Section 5 will now read as follows: “The Board of Selectmen shall determine the hours when offices in Town Hall shall be open for public business.”

Or to do or act in any other manner relative thereto.

Board of Selectmen

See Attached

PURPOSE AND JUSTIFICATION:

Town Hall is open forty-three (43) hours a week from 8:00 A.M. to 4:00 P.M. on Monday, Tuesday, Wednesday, and Friday and from 8:00 A.M. to 7:00 P.M. on Thursday, except for the months of July and August when it is open forty (40) hours per week, with the hours of 8:00 A.M. to 4:00 P.M. Monday through Friday.

The AFSCME employees have a thirty-seven (37) hour work week, not including lunch time, and the USWA employees have a forty (40) hour work week, including lunch time.

During the summer months, this creates scheduling difficulties. Because each department has different staffing levels and allowing department heads to have flexibility in the hours their staff works, creates inconsistencies, confusion and questions. In order for the AFSCME employees to get thirty-seven (37) hours of work, with the Town Hall opened forty (40) hours, some employees start work at 7:30 for four days of the week, some employees take one-half (1/2) of an hour for lunch for four days of the week, and others work varying schedules, including working until after 4:00 P.M.

During the winter months, the working schedule for Thursdays is the problem area. Current Town By-Laws require that Town Hall be open one evening per week, except during July and August, for a minimum of two (2) consecutive hours after 5:00 P.M. This means that each department has to make sure that their respective office is covered for an eleven (11) hour day, with the AFSCME staff only required to work nine (9) hours, not including lunch and the USWA personnel only required to work eight (8) hours, including lunch. Subsequently, depending on the staff size of a particular office, the working schedules are all over the place. There is no consistence, which consequently raises questions.

This by-law proposal allows for the Board of Selectmen to develop a schedule that allows for more efficient use of staff, adjust to added energy costs and still maintains hours of operation that fits the needs of the citizens.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend Article 5, Section 5 of the Town By-Laws by deleting “except during July and August, for a minimum of two (2) consecutive hours after 5 PM.”

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 36 ADOPT NON-ZONING LOCAL WETLANDS BY-LAW CONSERVATION COMM.

To see if the Town will vote to adopt the attached non-zoning local wetlands bylaw to be administered and enforced by the Conservation Commission.

Or to do or act in any other manner relative thereto.

Conservation Commission
See Below

1

**Town of North Attleborough
Wetlands Protection Bylaw**

I. Purpose

The purpose of this bylaw is to protect the wetlands, water resources, flood prone areas, and adjoining upland areas in the Town of North Attleborough by controlling activities deemed by the Conservation Commission likely to have a significant or cumulative effect on resource area values, including but not limited to the following: public or private water supply, groundwater supply, flood control, erosion and sedimentation control, storm damage prevention, water quality, prevention and control of pollution, fisheries, wildlife habitat, rare species habitat including rare plant and animal species, agriculture, aquaculture values, deemed important to the community (collectively, the “resource area values protected by this bylaw”).

This bylaw is intended to utilize the Home Rule authority of this municipality so as to protect the resource areas under the Wetlands Protection Act (G.L. Ch.131 §40; the Act) to a greater degree, to protect additional resource areas beyond the Act recognized by the Town as significant, to protect all resource areas for their additional values beyond those recognized in the Act, and to impose in local regulations and permits additional standards and procedures stricter than those of the Act and regulations thereunder (310 CMR 10.00), subject, however, to the rights and benefits accorded to agricultural uses and structures of all kinds under the laws of the Commonwealth and other relevant bylaws of the Town of North Attleborough.

II. Jurisdiction

Except as permitted by the Conservation Commission no person shall commence to remove, fill, dredge, build upon, degrade, discharge into, or otherwise alter the following resource areas: any freshwater wetlands, marshes, wet meadows, bogs, swamps, vernal pools, springs, banks, ponds of any size, beaches, and lands under water bodies; intermittent streams, brooks and creeks; lands adjoining these resource areas out to a distance of 100 feet, known as the buffer zone; perennial rivers, streams, brooks and creeks, lands adjoining these resource areas out to a distance of 200 feet, known as the riverfront area; and lands subject to flooding or inundation by groundwater or surface water (collectively the “resource areas protected by this bylaw”). Said resource areas shall be protected whether or not they border surface waters.

The jurisdiction of this bylaw shall not extend to uses and structures of agriculture that enjoy the rights and privileges of laws and regulations of the Commonwealth governing agriculture, including work performed for normal maintenance or improvement of land in agricultural or aquacultural uses as defined by the Wetlands Protection Act regulations, found at 310 CMR 10.04.

III. Exemptions and Exceptions

A. The applications and permits required by this bylaw shall not be required for work performed for normal maintenance or improvement of land in agricultural and aquacultural use as defined by the Wetlands Protection Act regulations at 310 CMR 10.04.

B. The applications and permits required by this bylaw shall not be required for maintaining,

repairing, or replacing, but not substantially changing or enlarging, an existing and lawfully located structure or facility used in the service of the public to provide electric, gas, water, telephone, telegraph, or other telecommunication services, provided that written notice has been given to the Conservation Commission prior to commencement of work, and provided that the work conforms to any performance standards and design specifications in regulations adopted by the Commission.

C. The applications and permits required by this bylaw shall not be required for emergency projects necessary for the protection of the health and safety of the public, provided that the work is to be performed by or has been ordered to be performed by an agency of the Commonwealth or a political subdivision thereof; provided that advance notice, oral or written, has been given to the Commission prior to commencement of work or within 24 hours after commencement; provided that the Commission or its agent certifies the work as an emergency project; provided that the work is performed only for the time and place certified by the Commission for the limited purposes necessary to abate the emergency; and provided that within 21 days of commencement of an emergency project a permit application shall be filed with the Commission for review as provided by this bylaw, unless otherwise authorized by the Commission. Upon failure to meet these and other requirements of the Commission, the Commission may, after notice and a public hearing, revoke or modify an emergency project approval and order restoration and mitigation measures.

Other than stated in this bylaw, the exceptions provided in the Wetlands Protection Act (G.L. Ch. 131 §40) and regulations (310 CMR 10.00) shall not apply under this bylaw.

IV. Applications, Requests for Determinations and Fees

Written application shall be filed with the Conservation Commission to perform activities affecting resource areas protected by this bylaw. The permit application shall include such information and plans as are deemed necessary by the Commission to describe proposed activities and their effects on the resource areas protected by this bylaw. No activities shall commence without receiving and complying with a permit issued pursuant to this bylaw.

Any person desiring to know whether or not a proposed activity or an area is subject to this bylaw may in writing request a determination from the Commission. The request shall include such information and plans as are deemed necessary by the Commission.

The Commission may accept as the application or request under this bylaw any Notice of Intent application, Request for Determination (RDA) or Abbreviated Resource Area Delineation (ANRAD) and plans filed under the Wetlands Protection Act (G.L. Ch. 131 §40) and regulations (310 CMR 10.00), unless the Commission determines that a separate permit application is warranted. In lieu of an RDA an applicant may request in writing a workshop with the Commission to discuss whether the proposed activity or area is subject to this bylaw.

Filing Fees

The Commission may require the payment of reasonable filing fees at the time of submitting a permit application, Notice of Intent, RDA or ANRAD ("Filing"). The schedule of filing fees shall be specified in the regulations of the Commission. The fee is in addition to that required by the Wetlands Protection Act and regulations. No filing fee shall be assessed for any Filing submitted by or on behalf of the Town of North Attleborough.

Consultant Fees

Pursuant to G.L. Ch. 44 §53G and regulations promulgated by the Commission, the Commission may impose reasonable fees upon applicants for the purpose of securing outside consultants including engineers, wetlands scientists, wildlife biologists or other experts in order to aid in the review of Filings. Such funds shall be deposited with the town treasurer, who shall create an account specifically for this purpose. Additional consultant fees may be requested where the requisite review is more expensive than originally calculated or where new information requires additional consultant services.

Only costs relating to consultant work done in connection with review of a Filing for which a consultant fee has been collected shall be paid from this account, and expenditures may be made

at the sole discretion of the Commission. Any consultant hired under this provision shall be selected by, and report exclusively to, the Commission. The Commission shall provide applicants with written notice of the selection of a consultant, identifying the consultant, the amount of the fee to be charged to the applicant, and a request for payment of that fee. Notice shall be deemed to have been given on the date it is mailed or delivered. The applicant may withdraw the Filing within five (5) business days of the date notice is given without incurring any costs or expenses.

The entire fee must be received before the initiation of consulting services, unless otherwise authorized by the Commission. Failure by the applicant to pay the requested consultant fee within ten (10) business days of the request for payment shall be cause for the Commission to declare the application administratively incomplete and deny the permit without prejudice, except in the case of an appeal. The Commission shall inform the applicant and Department of Environmental Protection (DEP) of such a decision in writing.

The applicant may appeal the selection of an outside consultant to the Board of Selectmen, who may disqualify the consultant only on the grounds that the consultant has a conflict of interest or is not properly qualified. The minimum qualifications shall consist of an educational degree and three or more years of practice in the field at issue, or a related field. In addition, said outside consultant shall be appropriately licensed in their field (e.g. Professional Engineer) if applicable. The applicant shall make such an appeal in writing, and must be received within ten (10) business days of the date that request for consultant fees was made by the Commission. Such appeal shall extend the applicable time limits for action upon the application.

V. Notice and Hearings

Any person submitting a Filing with the Conservation Commission at the same time shall give written notice thereof, by certified mail (return receipt requested), certificates of mailing, or hand delivered, to all abutters at their mailing addresses shown on the most recent applicable tax list of the assessors, including owners of land directly opposite on any public or private street or way, and abutters to the abutters within 300 feet of the property line of the applicant, including any in another municipality or across a body of water. The notice shall include a brief description of the project or other proposal and the date of any Commission hearing or meeting date if known. The notice to abutters also shall include a copy of the application or request, with plans, or shall state where copies may be examined and obtained by abutters. An affidavit of the person providing such notice, with a copy of the notice mailed or delivered, shall be filed with the Commission.

The Commission shall commence a public hearing within 21 days from receipt of any completed Filing unless an extension is authorized in writing by the applicant. The hearing shall be advertised in the local newspaper at least 5 business days prior to the hearing, at the expense of the applicant. The Commission shall have the authority to continue the hearing to a specific date announced at the hearing, for reasons stated at the hearing, which may include the need for additional information.

The Commission shall issue its permit, order or determination in writing within 21 days of the close of the public hearing thereon unless an extension is authorized in writing by the applicant. The Commission in an appropriate case may combine its hearing under this bylaw with the hearing conducted under the Wetlands Protection Act (G.L. Ch.131 §40) and regulations (310 CMR 10.00).

VI. Coordination with Other Boards

Any person submitting a permit application or Notice of Intent with the Conservation Commission shall provide a copy thereof at the same time, by certified mail (return receipt requested) or hand delivery, to the planning board, board of health, and board of public works, unless otherwise waived by the Commission upon request. A copy shall be provided in the same manner to the Commission of the adjoining municipality, if the application pertains to property within 300 feet of that municipality. An affidavit of the person providing notice shall be filed

with the Commission. The Commission shall not take final action until the above boards and officials have had 14 days from receipt of notice to file written comments and recommendations with the Commission, which the Commission shall take into account but which shall not be binding on the Commission. The applicant shall have the right to receive any comments and recommendations, and to respond to them at a hearing of the Commission, prior to final action.

VII. Presumptions, Permits and Conditions

Presumptions

In reviewing activities within the buffer zone, the Commission shall presume the buffer zone is important to the protection of other resource areas because activities undertaken in close proximity have a high likelihood of adverse impact, either immediately, as a consequence of construction, or over time, as a consequence of daily operation or existence of the activities. These adverse impacts from construction and use can include, without limitation, erosion, siltation, loss of groundwater recharge, poor water quality, and loss of wildlife habitat. The Commission may establish, in its regulations, design specifications, performance standards, and other measures and safeguards, including setbacks, no-disturb areas, no-build areas, and other work limits (including without limitation strips of continuous, undisturbed vegetative cover) for protection of such buffer zone lands, unless the applicant presents credible evidence, prepared by a qualified individual, which, in the judgment of the Commission, demonstrates that the area or part of it may be disturbed without harm to the values protected by the bylaw.

In reviewing activities within the riverfront area, the Commission shall presume the riverfront area is important to all the resource area values unless demonstrated otherwise, and no permit issued hereunder shall permit any activities unless the applicant, in addition to meeting the otherwise applicable requirements of this bylaw, has proved by a preponderance of the evidence that (1) there is no practicable alternative to the proposed project with less adverse effects, and that (2) such activities, including proposed mitigation measures, will have no significant adverse impact on the areas or values protected by this bylaw. The Commission shall regard as practicable an alternative which is reasonably available and capable of being done after taking into consideration the proposed property use, overall project purpose (e.g., residential, institutional, commercial, or industrial), logistics, existing technology, costs of the alternatives, and overall project costs.

The Commission shall presume that all areas meeting the definition of “vernal pools” under §IX of this bylaw, including the adjacent area, perform essential habitat functions. This presumption may be overcome only by the presentation of credible evidence, by a qualified individual (see below), which, in the judgment of the Commission, demonstrates that the basin or depression does not provide essential habitat functions.

The Commission may require a wildlife habitat study of the project area, to be paid for by the applicant, whenever it deems appropriate, regardless the type of resource area or the amount or type of alteration proposed. The decision shall be based upon the Commission’s estimation of the importance of the habitat area considering (but not limited to) such factors as proximity to other areas suitable for wildlife, importance of wildlife “corridors” in the area, or actual or possible presence of rare plant or animal species in the area. The work shall be performed by an individual who at least meets the qualifications set out in the wildlife habitat section of the Wetlands Protection Act regulations (310 CMR 10.60).

Permits and Conditions

If the Conservation Commission, after a public hearing, determines that the activities which are subject to the permit application, or the land and water uses which will result therefrom, are likely to have a significant individual or cumulative effect on the resource area values protected by this bylaw, the Commission, within 21 days of the close of the hearing, shall issue or deny a permit for the activities requested. The Commission shall take into account the extent to which the applicant has avoided, minimized and mitigated any such effect. The Commission also shall take into account any loss, degradation, isolation, and replacement or replication of such

protected resource areas elsewhere in the community and the watershed, resulting from past activities, whether permitted, unpermitted or exempt, and foreseeable future activities.

If it issues a permit, the Commission shall impose conditions which the Commission deems necessary or desirable to protect said resource area values, and all activities shall be conducted in accordance with those conditions. To prevent resource area loss, the Commission shall require applicants to avoid alteration wherever feasible; to minimize alteration; and, where alteration is unavoidable and has been minimized, to provide full mitigation. The Commission may authorize or require replication of wetlands or other resource area as a form of mitigation, but only with specific plans, professional design, proper safeguards, adequate security, and professional monitoring and reporting to assure success, because of the high likelihood of failure of replication.

Where no conditions are adequate to protect said resource area values, the Commission is empowered to deny a permit for failure to meet the requirements of this bylaw. It may also deny a permit: (1) for failure to submit necessary information and plans requested by the Commission; (2) for failure to comply with the procedures, design specifications, performance standards, and other requirements in regulations of the Commission; or (3) for failure to avoid, minimize or mitigate unacceptable significant or cumulative effects upon the resource area values protected by this bylaw. Due consideration shall be given to any demonstrated hardship on the applicant by reason of denial, as presented at the public hearing.

The Commission may waive specifically identified and requested procedures, design specifications, performance standards, or other requirements set forth in its regulations, provided that: the Commission finds in writing after said public hearing that there are no reasonable conditions or alternatives that would allow the proposed activity to proceed in compliance with said regulations; that avoidance, minimization and mitigation have been employed to the maximum extent feasible; and that the waiver is necessary to accommodate an overriding public interest or to avoid a decision that so restricts the use of the property as to constitute an unconstitutional taking without compensation.

No work proposed in any application shall be undertaken until the permit or Order of Resource Area Delineation (ORAD) issued by the Commission with respect to such work has been recorded in the registry of deeds or, if the land affected is registered land, in the registry section of the land court for the district wherein the land lies, and until the Commission receives certification of such recording. If the applicant fails to perform such recording, the Commission may record the documents itself and require the Applicant to furnish the recording fee therefore, either at the time of recording or as a condition precedent to the issuance of a COC.

A permit, Determination of Applicability (DOA), or ORAD shall expire three years from the date of issuance. Notwithstanding the above, the Commission in its discretion may issue a permit expiring five years from the date of issuance for recurring or continuous maintenance work, provided that annual notification of time and location of work is given to the Commission. Any permit may be renewed once for up to three years provided that a request for a renewal is received in writing by the Commission 30 days prior to expiration and includes sufficient information to justify the extension request. Notwithstanding the above, a permit may identify requirements which shall be enforceable for a stated number of years, indefinitely, or until permanent protection is in place, and shall apply to all present and future owners of the land.

Amendments to permits, DOAs, or ORADs shall be handled in the manner set out in the Wetlands Protection Act regulations (310 CMR 10.00) and policies thereunder. For good cause the Commission may revoke any permit, DOA, or ORAD or any other order, determination or other decision issued under this bylaw after notice to the holder, the public, abutters, and town boards, pursuant to §V and §VI, and after a public hearing. The Commission in an appropriate case may combine the permit or determination issued under this bylaw with the permit, DOA or ORAD or Certificate of Compliance (COC) issued under the

Wetlands Protection Act (G.L. Ch. 131 §40) and regulations (310 CMR 10.00).

VIII. Regulations

After public notice and public hearing, the Conservation Commission shall promulgate rules and regulations to effectuate the purposes of this bylaw, effective when voted and filed with the town clerk. Failure by the Commission to promulgate such rules and regulations or a legal declaration of their invalidity by a court of law shall not act to suspend or invalidate the effect of this bylaw. At a minimum these regulations shall reiterate the terms defined in this bylaw, define additional terms not inconsistent with the bylaw, and impose filing and consultant fees.

IX. Definitions

The following definitions shall apply in the interpretation and implementation of this bylaw.

The term “agriculture” shall refer to the definition as provided by G.L. Ch. 128 §1A.

The term “alter” shall include, without limitation, the following activities when undertaken to, upon, within or affecting resource areas protected by this bylaw:

- A. Removal, excavation, or dredging of soil, sand, gravel, or aggregate materials of any kind
- B. Changing of preexisting drainage characteristics, flushing characteristics, salinity distribution, sedimentation patterns, flow patterns, or flood retention characteristics
- C. Drainage or other disturbance of water level or water table
- D. Dumping, discharging, or filling with any material which may degrade water quality
- E. Placing of fill, or removal of material, which would alter elevation
- F. Driving of piles, erection, expansion or repair of buildings, or structures of any kind
- G. Placing of obstructions or objects in water
- H. Destruction of plant life including cutting or trimming of trees and shrubs
- I. Changing temperature, biochemical oxygen demand, or other physical, biological, or chemical characteristics of any waters
- J. Any activities, changes, or work which may cause or tend to contribute to pollution of any body of water or groundwater
- K. Incremental activities which have, or may have, a cumulative adverse impact on the resource areas protected by this bylaw
- L. Any changes to the rate or volume of storm water runoff into or out of any resource area

The term “bank” shall include the land area which normally abuts and confines a water body; the lower boundary being the mean annual low flow level, and the upper boundary being the first observable break in the slope or the mean annual flood level, whichever is higher. Both intermittent and perennial streams have two banks.

The term “clearcutting” or “clearfelling” is a forestry/logging practice in which the clear majority of all trees in a forest sector are cut down.

The term “Filing” shall mean any permit application, Notice of Intent (“NOI”), Request for Determination (“RDA”), or Abbreviated Notice of Resource Area Delineation (“ANRAD”) filed under this Bylaw.

The term “land under water” shall include land beneath any creek, river, stream, pond, or lake. Said land may be composed of organic muck or peat, fine sediments, rocks, or bedrock. The boundary of land under water is the mean annual low water level. Land under water is present in both intermittent and perennial streams.

The term “person” shall include any individual, group of individuals, association, partnership, corporation, company, business organization, trust, estate, the Commonwealth or political subdivision thereof to the extent subject to town bylaws, administrative agency, public or quasipublic corporation or body, this municipality, and any other legal entity, its legal representatives, agents, or assigns.

The term “pond” shall follow the definition of 310 CMR 10.04 except that the size threshold of 10,000 square feet shall not apply.

The term “rare species” shall include, without limitation, all vertebrate and invertebrate animals and all plant species listed as endangered, threatened, or of special concern by the Massachusetts Division of Fisheries and Wildlife, regardless whether the site in which they occur has been previously identified by the Division.

The term “workshop” refers to an informal meeting between an applicant and the Conservation Commission at a regularly scheduled public meeting to discuss a preliminary proposal or to make a determination on the applicability of this bylaw.

The term “vernal pool” shall include, in addition to scientific definitions found in the regulations under the Wetlands Protection Act, any confined basin or depression not occurring in existing lawns, gardens, landscaped areas or driveways which, at least in most years, holds water for a minimum of two continuous months during the spring and/or summer, contains at least 200 cubic feet of water at some time during most years, is free of adult predatory fish populations, and provides essential breeding and rearing habitat functions for amphibian, reptile or other vernal pool community species, regardless of whether the site has been certified by the Massachusetts Division of Fisheries and Wildlife. The boundary of the resource area for vernal pools shall be 100 feet outward from the mean annual high-water line defining the depression.

Except as otherwise provided in this bylaw or in associated regulations of the Conservation Commission, the definitions of terms and the procedures in this bylaw shall be as set forth in the Wetlands Protection Act (G.L. Ch. 131 §40) and regulations (310 CMR 10.00)

X. Security

As part of a permit issued under this bylaw, in addition to any security required by any other municipal or state board, agency, or official, the Conservation Commission may require that the performance and observance of the conditions imposed thereunder (including conditions requiring mitigation work) be secured wholly or in part by one or both of the methods described below:

A. By a proper bond, deposit of money or negotiable securities under a written third-party escrow arrangement, or other undertaking of financial responsibility sufficient in the opinion of the Commission, to be released in whole or in part upon issuance of a COC for work performed pursuant to the permit.

B. By accepting a conservation restriction, easement, or other covenant enforceable in a court of law, executed and duly recorded by the owner of record, running with the land to the benefit of this municipality whereby the permit conditions shall be performed and observed before any lot may be conveyed other than by mortgage deed. This method shall be used only with the consent of the applicant.

XI. Enforcement

No person shall remove, fill, dredge, build upon, degrade, or otherwise alter resource areas protected by this bylaw, or cause, suffer, or allow such activity, or leave in place unauthorized fill, or otherwise fail to restore illegally altered land to its original condition, or fail to comply with a permit or an enforcement order issued pursuant to this bylaw.

The Conservation Commission, its agents, officers, and employees shall have authority to enter upon privately owned land for the purpose of performing their duties under this bylaw and may make or cause to be made such examinations, surveys, or sampling as the Commission deems necessary, subject to the constitutions and laws of the United States and the Commonwealth.

The Commission shall have authority to enforce this bylaw, its regulations, and permits issued thereunder by: letters, phone calls, electronic communication and other informal methods; violation notices; non-criminal citations with specific penalties set forth under G.L. Ch. 40 §21D which has been adopted by the Town in Article XXI Section 1 of the general bylaws; and civil and criminal court actions. Any person who violates provisions of this bylaw may be ordered to restore the property to its original condition and take other action deemed necessary to remedy such violations, or may be fined, or both.

Upon request of the Commission, the Board of Selectmen and town counsel shall take legal action for enforcement under civil law. Upon request of the Commission, the chief of police shall take legal action for enforcement under criminal law. Municipal boards and officers, including any police officer or other officer having police powers, shall have authority to assist the Commission in enforcement.

Any person who violates any provision of this bylaw, or regulations, permits, or administrative orders issued thereunder, shall be punished by a fine of not more than \$300. Each day or portion thereof during which a violation continues, or unauthorized fill or other alteration remains in place, shall constitute a separate offense, and each provision of the bylaw, regulations, permits, or administrative orders violated shall constitute a separate offense.

XII. Burden of Proof

The applicant for a permit shall have the burden of proving by a preponderance of the credible evidence that the work proposed in the permit application will not have unacceptable significant or cumulative effect upon the resource area values protected by this bylaw. Failure to provide adequate evidence to the Conservation Commission supporting this burden shall be sufficient cause for the Commission to deny a permit or grant a permit with conditions.

XIII. Appeals

A decision of the Conservation Commission shall be reviewable in the superior court in accordance with G.L. Ch. 249 §4.

XIV. Relation to the Wetlands Protection Act

This bylaw is adopted under the Home Rule Amendment of the Massachusetts Constitution and the Home Rule statutes, independent of the Wetlands Protection Act (G.L. Ch. 131 §40) and regulations (310 CMR 10.00) thereunder. It is the intention of this bylaw that the purposes, jurisdiction, authority, exemptions, regulations, specifications, standards, and other requirements shall be interpreted and administered as stricter than those under the Wetlands Protection Act and regulations.

XV. Severability

The invalidity of any section or provision of this bylaw shall not invalidate any other section or provision thereof, nor shall it invalidate any permit, approval or determination which previously has been issued.

XVI. Effective Date

PURPOSE AND JUSTIFICATION:

The purpose of the by-law is to protect wetlands, water resources, flood prone areas and adjoining upland areas in the Town of North Attleborough. The by-law is intended to utilize the Home Rule Authority of this municipality in order to provide greater protections to wetland resource areas and protect additional resource areas beyond those identified under the Wetlands Protection Act (MGL c. 131§ 40). The added protections are necessary to effectively prevent significant and cumulative effects on resource areas values, including public and private water supply, groundwater supply, flood control, storm damage prevention, water quality, prevention of pollution, fisheries and wildlife habitat, agriculture, etc. which is of great benefit to the inhabitants of the Town of North Attleborough.

FINANCE COMMITTEE VOTE: 4-1

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be Indefinitely Postponed.

FINANCE COMMITTEE REASON: Based on the By-law Study Committee's recommendation that more information is needed.

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

**ARTICLE 37 AMEND PERSONNEL BY-LAWS TO ALLOW EMPLOYEES
SERVING IN NATIONAL GUARD OR MILITARY RESERVES
34 PAID DAYS OF LEAVE PER FISCAL YR. TO ATTEND
MILITARY TRAINING OR MILITARY DUTY**

PETITION

To see if the Town will vote to amend the Personnel By-Laws: Section 11 Other Leave B2 Military Service: by deleting shall be paid his/her regular rate of compensation while on active duty for annual reserve training not to exceed two (2) weeks.

And adding: shall be permitted 34 paid days of leave per fiscal year to attend military training or perform military duty.

Or to do or act in any other manner relative thereto.

Petition

PURPOSE AND JUSTIFICATION:

To afford all town employees who serve in the National Guard or Military Reserves equal benefits, and to protect all town Employees from suffering loss of pay, or rights to leave and vacation during their service in the National Guard or Reserves.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That consideration of the article be Indefinitely Postponed.

FINANCE COMMITTEE REASON: The Finance Committee was made aware that this item is currently included in contract negotiations.

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

**ARTICLE 38 TO AMEND PERSONNEL BY-LAWS TO ALLOW TOWN
EMPLOYEES SERVING IN NATIONAL GUARD TO BE
PAID REGULAR WEEKLY COMPENSATION FOR THE
DURATION OF ACTIVE DUTY.**

PETITION

To see if the Town will vote to amend the Personnel By-Laws: Section 11 Other Leave B2 Military Service: By deleting: who is called up to active duty during a national emergency shall for the duration of the period that he/she is activated be paid the difference between his/her regular weekly straight-time compensation and the total week compensation that he/she received for such military services.

And adding: who is activated during a national emergency or during war time shall be paid his/her regular weekly compensation for the duration of his/her active duty.

Or to do or act in any other manner relative thereto.

Petition

See Attached

PURPOSE AND JUSTIFICATION:

To afford all town employees who serve in the National Guard or Military reserves equal benefits, and to protect all town Employees from suffering loss of pay, or rights to leave and vacation during their service in the National Guard or Reserves.

FINANCE COMMITTEE VOTE: 5-0

MAJORITY VOTE

1. General

Adult Retirement Communities shall be allowed in the Town of North Attleborough by special permit in accordance with Chapter 40A, Section 9 of the General Laws, Section VI.P of this bylaw, (except that for this purpose the Planning Board will be the Special Permit Granting Authority), and this section, in R-10, R-10S, R-15 and R-20 Districts.

2. Special Permit Granting Authority (SPGA)

For the purpose of this section, the Planning Board shall be the Special Permit Granting Authority, pursuant to Chapter 40A, Sections 1A and 9 of the General Laws. For the purpose of this bylaw, the Special Permit Granting Authority shall be referred to as SPGA.

3. Purpose

The purposes of Adult Retirement Communities are:

- a. to promote the development of housing for persons fifty five and over.*
- b. to encourage the preservation of open land for its scenic beauty and to enhance agricultural, open space, forestry, and recreational use;*
- c. to protect the natural environment, including the Town's varied landscapes and water resources;*
- d. to promote more sensitive siting of buildings and better overall site planning;*
- e. to facilitate the construction and maintenance of streets, utilities, and public services in a more economical and efficient manner;*
- f. to offer an alternative to standard subdivision development.*

4. Minimum Size of Development

An Adult Retirement Community shall consist of a tract of land in single or consolidated ownership of at least 5 contiguous acres in size or otherwise comply with the provisions of M.G.L. c. 151B, s.4. An exception, as defined in section 15 of this bylaw, may be granted on less than five acres by the Zoning Board of Appeals.

5. Permitted Primary Uses

Primary uses may include the following:

- a) Dwelling, Single Family*
- b) Dwelling, Two Family*
- c) Dwelling, Multi Family*
- d) Accessory uses to the above as specified in Use Schedule B for the applicable zoning district.*

*The following **restrictions** shall apply to primary uses:*

- a) A multifamily structure shall not contain more than six (6) dwelling units.*
- b) The architecture of all buildings shall blend in with the existing architecture of the surrounding neighborhood.*
- c) Residential structures shall be oriented toward the street serving the premises and not the required parking area.*

- d) *No home occupations or professional uses shall be permitted.*
- e) *Motor vehicles shall be parked only in designated parking areas.*
- f) *Permanent accessory structures shall be subject to approval on the site development plan.*

6. Permitted Open Space Uses

Permitted open space uses may include the following:

- a. *Agricultural and silva cultural uses, but excluding buildings or structures associated with such uses.*
- b. *Preservation of areas subject to protection under Chapter 131, Section 40 of the General Laws, the Wetlands Protection Act.*
- c. *Preservation of steep slopes, ledges, or other areas which may be deemed unsuitable for development due to topographic conditions.*
- d. *Buffer areas as put forth in this section and as defined elsewhere in this by-law.*
- e. *On-site water runoff and retention areas, erosion control measures, and related facilities.*

To ensure the continued provision of open space, the location of all designated open spaces shall be shown on the site plan, and as a condition of the special permit, the several separate parcels shall be subject to deed restrictions for continued open space and depending on the development scheme of the approved development plan shall be owned in one or a combination of the following ways:

- 1. *As the designated open space portion of a single family building area.*
- 2. *As the designated open space portion of a two family building area.*
- 3. *As the designated open space portion of a multi-family building area.*
- 4. *As a single parcel of land conveyed to a corporation or trust of the owners of building areas or residential units.*

7. Permitted Density

Basic Maximum Number of Dwelling Units. *The Basic Maximum Number of dwelling units allowed in an ARC shall not exceed the following standards:*

<i>R-10</i>	<i>8 dwelling units or 16 bedrooms per acre of upland</i>
<i>R-10S</i>	<i>8 dwelling units or 16 bedrooms per acre of upland</i>
<i>R-15</i>	<i>6 dwelling units or 12 bedrooms per acre of upland</i>
<i>R-20</i>	<i>6 dwelling units or 12 bedrooms per acre of upland</i>

A minimum of forty percent (40%) of the parcel shown on the development plan shall be contiguous open space. Any proposed contiguous open space, unless conveyed to the Town or its Conservation Commission, shall be subject to a recorded restriction enforceable by the Town, providing that such land shall be perpetually kept in an open state, that it shall be preserved for exclusively agricultural, horticultural, educational or recreational purposes, and that it shall be maintained in a manner which will ensure its suitability for its intended purposes.

a. *The percentage of the contiguous open space which is wetlands shall not normally exceed the percentage of the tract which is wetlands; provided, however, that the applicant may include a greater percentage of wetlands in such open space upon a demonstration that such inclusion promotes the purposes set forth in the above paragraph. In no case shall the percentage of contiguous open space which is wetlands exceed fifty (50%) of the tract.*

b. *The contiguous open space shall be used for conservation, historic preservation and education, outdoor education, recreation, park purposes, agriculture, horticulture, forestry, or for a combination of these uses, and shall be served by suitable access for such purposes.*

8. Density Bonus

The SPGA may award a density bonus to increase the number of dwelling units beyond the Basic Maximum Number. The total award of a density bonus shall not exceed 25% of the Basic Maximum Number. A density bonus may be awarded in the following circumstances:

- a) *Fifty percent (50%) or more of the site has been set aside as contiguous open space within an upland area; or*
- b) *One dwelling unit has been set aside as affordable to persons or families qualifying as low income or two dwelling units have been set aside as affordable to persons or families qualifying as moderate income.*

9. Affordable Units.

Where affordable units are created, the dwelling units shall be restricted for a period not less than thirty (30) years. The thirty year restriction shall be approved as to form by legal counsel to the SPGA.

10. Dimensional Requirements

Modification of Dimensional Requirements. The SPGA encourages applicants for ARC to modify lot size, shape, and other dimensional requirements for lots within an ARC, subject to the following limitations:

- a. *Lots having reduced area or frontage shall not have frontage on a street other than a street created by the ARC Development; provided, however, that the SPGA may waive this requirement where it is determined that such reduced lot(s) are consistent with existing development patterns in the neighborhood.*
- b. *At least 50% of the required side and rear yard setbacks in the zoning district shall be maintained in the ARC.*
- c. *Maximum building height shall conform to the requirements for the district.*

11. Design Process

Design Process. Each development plan shall follow the design process outlined below. When the development plan is submitted, the applicant shall be prepared to demonstrate to the SPGA that this Design Process was considered in determining the layout of proposed streets, house lots, and contiguous open space.

- a. *Understanding the Site. The first step is to inventory existing site features, taking care to identify sensitive and noteworthy natural, scenic and cultural resources on the site, and to determine the connection of these important features to each other.*
- b. *Evaluating Site Context. The second step is to evaluate the site in its larger context by identifying physical (e.g., stream corridors, wetlands), transportation (e.g., road and bicycle networks), and cultural (e.g., recreational opportunities) connections to surrounding land uses and activities.*

- c. *Designating the Contiguous Open Space.* The third step is to identify the contiguous open space to be preserved on the site. Such open space should include the most sensitive and noteworthy resources of the site, and, where appropriate, areas that serve to extend neighborhood open space networks.
- d. *Location of Development Areas.* The fourth step is to locate building sites, streets, parking areas, paths and other built features of the development. The design should include a delineation of private yards, public streets and other areas, and shared amenities, so as to reflect an integrated community or village.
- e. *Lot Lines.* The final step is simply to draw in the lot lines (if applicable).

Drainage

Stormwater management shall be consistent with the requirements for subdivisions set forth in the Planning Board’s Rules and Regulations Governing Subdivision of Land, as amended, and all state and federal requirements.

Buffers and Screening

A buffer area of fifty (50) feet shall be provided at the perimeter of the property where it abuts residentially zoned districts, except for driveways or streets necessary for access and egress to and from the site. No vegetation in this buffer area will be disturbed, destroyed or removed, except for normal maintenance. Buffer areas shall be continually maintained by the owners. The SPGA may waive the buffer requirement (i) where the land abutting the site is the subject of a permanent restriction for conservation or recreation so long as a buffer is established of at least fifty (50) feet in depth which may include such restricted land area within such buffer area calculation; or (ii) where the land abutting the site is held by the Town for conservation or recreation purposes; or (iii) the SPGA determines that a smaller buffer will suffice to accomplish the objectives set forth herein. The 50’ buffer can be included within the open space calculation.

12. Application Process

Application

Applications shall be in the form and contents as specified in the SPGA Rules and Regulations governing Subdivision of Land and shall be submitted with the specified number of site development plans prepared by a registered professional engineer or land surveyor.

The site plan shall indicate the location and extent of natural features as the SPGA may require, including soil conditions, topography, slopes, wetland, historic features, and land areas which are subject to legal restrictions or otherwise unsuitable or inappropriate for development. Areas to be retained as open land, to be the location of dwelling units, location of proposed dwelling units, roads, pathways, parking and service areas, and locations for water, sewer and other utilities shall be identified.

The Adult Retirement Community shall be consistent with the current rules and regulations of the Planning Board for a subdivision plan under the North Attleborough Planning Board's Rules and Regulations Governing Subdivision of Land.

Bonding or Other Security

In order to assure that improvements to the Adult Retirement Community are fulfilled, the SPGA shall require that all improvements as specified on the Adult Retirement Community plan are property fulfilled by securing a bond or other negotiable security in an amount satisfactory to the Board or by covenant. The Board shall release all or portions of such security as construction of improvements is approved in accordance with the Town's specifications.

If a covenant is employed as a performance guarantee, such covenant shall be in conformance with a Master Deed for the Adult Retirement Community, and shall state that no building areas with the Adult Retirement

Community shall be sold and no buildings shall be erected thereon until improvements specified as a condition of the Special Permit are constructed to serve the building areas and/or buildings adequately.

13. Special Regulations

- a. Adult Retirement Communities shall be served by both public water and sewerage systems.*
- b. Adult Retirement Community Plans shall be submitted to other Town boards with the appropriate jurisdictions, including wetlands and public health, for approvals as required by state and local laws.*
- c. No portion of an approved Adult Retirement Community shall be further subdivided or rezoned, and no portion of a Adult Retirement Community may be further subdivided or rezoned after the SPGA has approved the plan and recorded its decision with the Town Clerk.*
- d. If and when a Homeowner's Association (HOA) is established for the control of the property in a Adult Retirement Community, the HOA documentation shall be reviewed by the SPGA prior to recording at the Registry of Deeds. The Town of North Attleborough shall have no responsibilities pertaining to the internal affairs of any HOA which may be established.*
- e. A special permit granted under this section shall lapse within a two year period if construction has not commenced within this time period.*
- f. The principal street(s) serving the site shall be designed to conform to the Planning Board's Rules and Regulations Governing Subdivision of Land, as amended, where the roadway is or may be ultimately intended for dedication and acceptance by the Town. Private streets shall be adequate for the intended use and vehicular traffic and shall be maintained by an association of unit owners, or by the applicant until such time as the unit owners assume ownership of the private streets.*
- g. Each dwelling unit shall be served by two (2) off-street parking spaces. Parking spaces in front of and within garages may count in this computation. One off-street visitor parking space shall be provided for every five dwelling units.*

14. Decision

The SPGA may approve, approve with conditions, or deny an application for an ARC after determining whether the ARC better promotes the purposes of Section I.A of this By-Law than would a conventional subdivision development of the same locus. In making this determination, the SPGA shall consider the following factors:

- a. Social, economic, or community needs which are served by the proposal;*
- b. Traffic flow and safety, including parking and loading;*
- c. Adequacy of utilities and other public services;*
- d. Neighborhood character;*
- e. Impacts on the natural environment; and*

- f. *Potential fiscal impact; including impact on town services, tax base, and employment.*

15. **Definitions**

The following terms shall have the following definitions for the purposes of this section:

a. *“Adult Retirement Community (ARC)” shall mean a development subject to the Age Restriction and the other standards set forth in this Section, as authorized by a special permit. All of the land within an ARC shall be within one or a combination of the R-10, R-10S, R-15 or R-20 districts.*

b. *“Affordable to persons or families qualifying as low income” shall mean affordable to persons in the area under the applicable guidelines of the Commonwealth’s Department of Housing and Community Development earning less than 50% of the median income and in compliance with the standards for the Local Initiative Program 760 CMR 45.00.*

c. *“Affordable to persons or families qualifying as moderate income” shall mean affordable to persons in the area under the applicable guidelines of the Commonwealth’s Department of Housing and Community Development earning more than 50% but less than 80% of the median income and in compliance with the standards for the Local Initiative Program 760 CMR 45.00.*

d. *“Age Restriction” shall mean that all of the occupied units of the Adult Retirement Community shall be occupied by at least one person who is age fifty-five (55) or older (the “Qualified Occupant”); provided, however, that in the event of the death of the Qualified Occupant(s) of a unit or other involuntary transfer of a unit, a one year exemption shall be allowed to allow for the rental of the unit to another Qualified Occupant(s) so long as the provisions of the Housing Laws (defined below) are not violated by such occupancy. The Age Restriction is intended to be consistent with, and is set forth in order to comply with the Housing Laws.*

e. *“Contiguous open space” shall mean open space suitable, in the opinion of the SPGA, for the purposes set forth in Sections 6 and 7 of this Section VI.P herein. Such open space may be separated by the street(s) constructed within the Adult Retirement Community. Contiguous open space shall not include required yards.*

f. *“Density bonus” shall mean additional dwelling unit(s). Computations shall be rounded to the lowest number.*

g. *An “Exception” shall be in harmony with the general purpose and intent of the bylaw and may be subject to general or specific rules therein contained. Before granting such exception, the Board of Appeals shall hold a public hearing thereon, after the required public notice as further described in Section VIII.I subsection 6-9 of these Zoning Bylaws. When applying for an exception, the applicant shall provide a conceptual site plan illustrating compliance with this bylaw except for the minimum lot requirement.*

h. *“Housing Laws” shall mean the Fair Housing Act, 42 USC section 3607(b), as amended, the regulations promulgated hereunder, 24 CFR Subtitle B, Ch. 1, section 100.300 et seq. and G.L. c. 151B, section 4.*

i. *“Special Permit Granting Authority (or “SPGA”)” shall for the purposes of an ARC mean the Planning Board, as provided in Section VIII-B. of this zoning bylaw.,m*

j. *“Upland” shall mean land not designated a resource area under the Wetlands Protection Act, G.L. c. 131, s. 40 and 310 CMR 10.00.*

Or to do or act in any other manner relative thereto.

Planning Board

PURPOSE AND JUSTIFICATION:

To provide an alternative housing opportunity to those members of the community 55 and over which provides an attractive and suitable residential environment amenable to these residents. This is also an opportunity to encourage innovative site plan and design for this segment of the population while creating and preserving open and natural space.

FINANCE COMMITTEE VOTE: 5-0

2/3 VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend the Zoning Bylaws, Section VI: Supplementary Regulations to include “Subsection P: Adult Retirement Community” as proposed in the article.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

The Moderator asked if everyone understood that the Finance Committee Recommendation was to amend the Zoning By-Laws as described in Warrant Article 39 as petitioned. No questions were raised.

Wayne Patterson (P9) made a motion to amend the recommendation of the Finance Committee as follows:

Replace: 1. General in its entirety and 2. Special Permit Granting Authority (SPGA) in their entirety with:

1. General

Adult Retirement Community shall be allowed in the Town of North Attleborough by special permit in accordance with Chapter 40A, Section 9 of the General Laws, Section VI.P of this bylaw, (except for this purpose both the Planning Board and the Zoning Board of Appeals Board will jointly be the Special Permit Granting Authority and this section in R-10, R-10s, R-15 and R20 Districts.

2. Special Permit Granting Authority (SPGA)

For the purpose of this section both the Planning Board and the Zoning Board of Appeals shall be jointly the Special Permit Granting Authority, pursuant to Chapter 40A, Sections 1A and 9 of the General Laws. For the purpose of this bylaw, the Special Permit Granting Authority shall be referred to as SPGA.

Replace section 15i. with:

- i. “Special Permit Granting Authority (“SPGA” shall for the purposes of an ARC mean jointly the Planning Board and the Zoning Board of Appeals as provided in Section VIII-B of this zoning by-law,m.*

After some discussion a motion to Move the Question was made by Christopher Sweet (P8)

Motion seconded.

Motion carried.

The RTM members defeated the Amendment.

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

ARTICLE 40 AMEND ZONING BY-LAWS TO DELETE “HOUSING FOR THE ELDERLY & REPLACE WITH “ADULT RETIREMENT COMMUNITY” PLANNING BOARD

To see if the Town will vote to amend the Zoning Bylaws, Section V: Use Regulations, Schedule B, Principal Use, and Residential by deleting the following section:

R-10 R-10S R-15 R-20 R-40 C-7.5 C-30 C60 OP-60 IC-30 I-60
**12: Housing for the Elderly P P S S S -----

and replaced in its entirety to read as follows:

R-10 R-10S R-15 R-20 R-40 C-7.5 C-30 C60 OP-60 IC-30 I-60
**12: Adult Retirement Community: S S S S -----
(see section VI – P.)

Or to do or act in any other manner relative thereto.

Planning Board

PURPOSE AND JUSTIFICATION:

The purpose of this change is to indicate per Use Schedule B, the districts that the Adult Retirement Community are permitted pursuant the Adult Retirement Community bylaw

FINANCE COMMITTEE VOTE: 5-0

2/3 VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend the Zoning Bylaws, Section V: Use Regulations, Schedule B, Principal Use, Residential by deleting the following section:

	R-10	R-10S	R-15	R-20	R-40	C-7.5	C-30	C60	OP-60	IC-30	I-60
**12: Housing for the Elderly	P	P	S	S	S	-----	-----	---	-----	-----	-----

and replaced in its entirety to read as follows:

	R-10	R-10S	R-15	R-20	R-40	C-7.5	C-30	C60	OP-60	IC-30	I-60
**12: Adult Retirement Community:	S	S	S	S	----	-----	-----	---	-----	-----	-----

(see section VI – P.)

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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

ARTICLE 41 AMEND ZONING BY-LAWS DEFINITIONS BY REPLACING “HOUSING FOR THE ELDERLY” WITH “ADULT RETIRMENT COMMUNITY”

PLANNING BOARD

To see if the Town will vote to amend the Zoning Bylaws, Section IX: Definitions, B. Selected Words and Terms by deleting the following section:

Housing for the Elderly. Any residential premises available for lease by elderly or disabled individuals which is financed or subsidized in whole or in part by state or federal housing programs established primarily to furnish housing rather than housing and personal services, as set forth in a listing established by the Secretary of Elder Affairs, and which was never licensed under Chapter 111 of the Massachusetts General Laws.

And replace with the following:

“**Adult Retirement Community (ARC)**” shall mean a development subject to the Age Restriction and the other standards set forth in Section P., as authorized by a special permit and the Special Permit Granting Authority. All of the land within an ARC shall be within one, or a combination of, the R-10, R-10S, R-15 or R-20 districts

Or to do or act in any other manner relative thereto.

Planning Board

PURPOSE AND JUSTIFICATION:

This definition directly refers to the proposed new Section P: Adult Retirement Community which replaces a previously deleted section and an out dated definition.

FINANCE COMMITTEE VOTE: 5-0

2/3 VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend the Zoning Bylaws, Section IX: Definitions, B. Selected Words and Terms by deleting the following section:

Housing for the Elderly. Any residential premises available for lease by elderly or disabled individuals which is financed or subsidized in whole or in part by state or federal housing programs established primarily to furnish housing rather than housing and personal services, as set forth in a listing established by the Secretary of Elder Affairs, and which was never licensed under Chapter 111 of the Massachusetts General Laws.

And replace with the following:

To see if the Town will vote to transfer a sum of money from free cash, taxation or available funds to the Municipal Stabilization Fund.

Or to do or act in any other manner relative thereto.

Board of Selectmen

PURPOSE AND JUSTIFICATION:

To supplement the current Stabilization Fund balance.

FINANCE COMMITTEE VOTE: 5-0

2/3 ROLL CALL

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to transfer \$600,000.00 from Free Cash into the Municipal Stabilization Fund.

FINANCE COMMITTEE REASON: As stated in the purpose and justification.

Consideration of this article was taken before Article 1 of the warrant.

Motion made to adjourn the Special Town Meeting Sine Die.

Motion seconded.

Motion carried at 8:48 PM.

TOWN COUNSEL

Honorable Board of Selectmen,

The Annual Report of Town Counsel for calendar year ending December 31, 2008 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 2008, no less than forty written opinions have been rendered to various boards. I attended all town meetings during 2008 and met with town boards if in the opinion of its chairperson, a legal presence would be helpful. I appeared several times before the Superior Court and Land Court regarding litigation relating to the Zoning Board and Planning Board and an ex-electric department official.

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 remain several pending matters, which are expected to be litigated during 2009.

Respectfully submitted,

Roger M. Ferris
Town Counsel



TOWN FOREST COMMITTEE

Honorable Board of Selectmen:

The Town Forest Committee hereby respectfully submits its annual report for the calendar year which ended on December 31, 2008.

The Town Forest Committee did not meet in formal session in the year 2008 as the committee had no pertinent items for discussion. The Town Forest Committee did not expend any money during the 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 of the Traffic Study Committee for the calendar year ending December 31, 2008 is hereby respectfully submitted.

The Traffic Study Committee is an advisory body to the Board of Selectmen regarding traffic type situations within the Town of North Attleborough. Members are appointed by the Selectmen and serve in a voluntary capacity for terms of one year.

Many of the issues addressed by the Traffic Study Committee are referred from Action Needed Reports submitted to the Selectmen's office. When an item is placed on the agenda, the complainant is invited to meet with the Traffic Study Committee to provide first hand information in an attempt to clarify their concerns. This provides the committee with the opportunity to better assist the townspeople. Frequently, the issue is speed and/or signage related.

The committee meets on an as-needed basis and in 2008 met seven times in formal session in the Town Hall Lower Level Conference Room. The committee made eight recommendations to the Selectmen resulting in scheduling of three Public Hearings before the Board of Selectmen at their Thursday evening meetings.

The committee would like to remind the citizenry of its availability and the accessibility of action needed reports which are available on line on the Selectmen's page – www.north-attleboro.ma.us or in the Selectmen's office at Town Hall.

Respectfully submitted,

Traffic Study Committee,

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



TREASURER – TAX COLLECTOR

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

The Treasurer–Tax Collector’s office respectfully submits the Annual Report for fiscal year ending June 30, 2008.

Tax Collector’s Office

The tax bill volumes for fiscal year 2008 were at 11,071 an increase of 480 over 2007, or 4.53%. Real estate and personal property tax receivables for 2008 totaled \$36,876,545. The Supplemental Tax commitment was \$18,739.28, which is a decrease of approximately 67% over FY 2007. The Betterments that were committed and billed for FY 2008 totaled \$246,253.97.

The net Tax Collection rate (excluding Overlay Reserve) for FY 2008 was at 99.89%. We have consistently monitored our collection practices and have been diligent in correspondence mailed to delinquent accounts and have agreed to more payment arrangements. We continue to offer Online Bill Pay to our residents, and we have seen the positive affects of allowing residents to pay their taxes 24 hours a day utilizing their computer. For FY 2009 we will see more delinquencies given the current economic and mortgage crisis. We have partnered with the Tax Service Bureaus to submit our delinquent tax files on a monthly basis versus quarterly. This will enable the banks and mortgage companies to keep a closer watch on accounts that become past due, and react in a timely manner.

The tax title receivable balance as of June 30, 2008, was at \$189,545, which is an increase of 7.5% from the prior year. This is still quite low considering we collected \$102,940.63 in tax title payments for FY 2008.

The number of municipal lien certificates, dissolution of liens and betterments certificates issued remained relatively consistent for 2008 at 919. This equates to a reduction of only 29 certificates from 2007. The fees collected were \$21,988 for 2008, from \$23,996 in 2007, an 8.36% reduction.

We initiated and completed two projects in MUNIS to enable the process for printing Supplemental Tax Bills and Betterment Notices in a more efficient manner. This involved programming changes and form utilization in MUNIS. The process took approximately 4 months before it went live and we are now up and running. What this did was take the burden from the Assessors office of creating and printing these bills and notices for the Tax Collector, in addition it has enabled us to better search and report from the Special Assessment module (known as Betterments).

Treasurer’s Office

2008 was a year marked with unprecedented fear in all financial markets. That was attributed to the growing fall out from the mortgage crisis and the Federal Reserve’s extreme action in cutting interest rates to unprecedented levels. The yield in short term Treasuries for a short time were at 0%. The stock market decline reflected the uncertainty of the financial crisis which was marked by Bear Stearns, Lehman Bros., AIG, Wachovia Bank, and Merrill Lynch and most financial institutions coming under financial stress with many disappearing all together. Nevertheless, the way the Town has laddered its fixed income investments, (Stabilization Accounts, and NAED Depreciation Accounts) with Treasuries and Federal Agency securities on a continual basis, the resulted rapid decline in interest rates produced extraordinary above average yields. The Town outperformed Lehman/Barclay aggregate Bond Index by 200 to 500 basis points. Obviously, because of the decline in interest rates, the projected Investment Income for General Fund for FY 2008 came in 27% less than budgeted. I continue to monitor our investments by meeting regularly with our financial investment advisors, to ensure safety as a priority, and liquidity to meet all of the obligations of the Town.

The Town continues to be active in the credit markets, with \$9,322,057 in authorized, but yet to be issued debt. As of June 30, 2008 \$1,341,200 in short term notes was outstanding. The Town continues to maintain their A1 credit rating, with the recent bond sale October 2007 in the amount of \$3,028,000.

The reports on the following pages are consistent of what is contained in the Annual Report for the Treasurer – Tax Collector’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.

Respectfully submitted,
Diana H. Asanza, Treasurer – Tax Collector

**REPORT OF THE TOWN TREASURER
STATEMENT OF CASH
AS OF JUNE 30, 2008**

BALANCES OF CASH	June 30, 2007		June 30, 2008	
	<u>GENERAL FUNDS</u>			
Century Bank & Trust	\$	1,169,077.77	\$	645,451.33
BNY Mellon	\$	127,353.13	\$	985,595.07
Bank of America	\$	3,643,492.10	\$	2,978,761.64
Citizens Bank	\$	37,798.42	\$	37,840.73
MMDT	\$	8,254,591.51	\$	3,763,520.30
Eastern Bank	\$	4,506,052.22	\$	1,743,808.36
Paine Webber	\$	21,507,500.51	\$	22,458,679.34
Webster Bank	\$	1,447,940.96	\$	1,524,599.34
Bristol County Savings	\$	4,329,270.99	\$	3,658,317.84
TD Bank North	\$	442,050.82	\$	-
Unibank	\$	5,777,277.57	\$	6,332,294.46
Commonwealth Bartholomew	\$	86,705.27	\$	118,164.35
SUBTOTAL:	\$	51,329,111.27	\$	44,247,032.76
	<u>GOVERNMENT H.U.D. GRANTS</u>			
Citizens Bank - H.U.D.	\$	69,709.70	\$	70,189.64
SUBTOTAL:	\$	69,709.70	\$	70,189.64
	<u>GUARANTEE DEPOSITIS - SPECIAL CASH</u>			
NAED Consumer Deposits - Bank of America	\$	333,893.96	\$	383,354.06
Sub Division Deposits - BNY Mellon	\$	439,286.38	\$	324,129.94
SUBTOTAL:	\$	773,180.34	\$	707,484.00
TOTAL BALANCE OF CASH:	\$	52,172,001.31	\$	45,024,706.40

**REPORT OF THE TOWN TREASURER
STATEMENT OF INVESTMENTS
June 30, 2008**

GENERAL PURPOSE FUNDS

<u>MONEY MARKETS</u>		June 30, 2007	June 30, 2008
BNY MELLON	SUBDIVISION DEPOSITS	439,286.38	324,129.94
BNY MELLON	GENERAL CASH	124,270.18	1,043,677.01
BANK OF AMERICA - CAPITAL	GENERAL CASH	166,639.33	169,789.74
BANK OF AMERICA	TAX COLLECTIONS	369,144.18	558,949.49
BANK OF AMERICA	NAED GENERAL CASH	1,056,205.53	1,562,720.77
MMDT	GENERAL CASH	4,637,352.28	64,023.13
CITIZENS BANK	GENERAL CASH	37,798.42	37,840.73
COMMONWEALTH/BARTHOLOMEW	GENERAL CASH	86,705.27	118,164.35
WEBSTER BANK	GENERAL CASH	52,409.74	54,364.72
UNIBANK	GENERAL CASH	5,777,277.57	2,496,608.91
UNIBANK ON-LINE TAX PAYMENTS	GENERAL CASH	-	177,367.71
TD BANK NORTH	GENERAL CASH	204,603.71	-
TD BANK NORTH	BOND PROCEEDS	236,239.00	-
BRISTOL COUNTY SAVINGS	GENERAL CASH	1,609,782.87	247,193.71
BRISTOL COUNTY SAVINGS	LUNCH SERVICE	55,183.79	48,666.80
BRISTOL COUNTY SAVINGS	2003 BOND PROCEEDS	366,199.86	-
BRISTOL COUNTY SAVINGS	2006 BOND PROCEEDS	1,087,155.41	-
BRISTOL COUNTY SAVINGS	2004 BOND PROCEEDS	1,061,840.46	-
BRISTOL COUNTY SAVINGS	BOND PROCEEDS	-	843,573.22
BRISTOL COUNTY SAVINGS	BOND PROCEEDS CD	-	2,518,904.11
EASTERN BANK	BOND PROCEEDS	4,506,052.22	1,743,808.36
<i>SUBTOTAL:</i>		<u>21,874,146.20</u>	<u>12,009,782.70</u>

CHECKING ACCOUNTS

TD BANK NORTH	AMBULANCE ACCOUNT	1,208.11	57,929.05
BANK OF AMERICA (closed FY09)	PAYROLL ACCOUNT	(7,249.79)	2,181.18
BANK OF AMERICA (opened 3/1/08)	PAYROLL ACCOUNT	-	138,067.17
BNY MELLON	A/P VENDOR ACCOUNT	3,082.95	580,505.34
BANK OF AMERICA	GENERAL	510,107.24	2,978,761.64
CENTURY BANK	NAED GEN. CASH	681,456.52	498,601.11
CENTURY BANK	TAX ACCOUNT	24,411.33	146,850.22
CENTURY BANK	WATER/SEWER	463,209.92	384,650.08
BRISTOL COUNTY SAVINGS	STUDENT ACTIVITY	149,108.60	183,480.97
<i>SUBTOTAL:</i>		<u>1,825,334.88</u>	<u>4,971,026.76</u>

TOTAL GENERAL PURPOSE INVESTMENTS:		<u>23,699,481.08</u>	<u>16,980,809.46</u>
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SPECIAL PURPOSE FUNDS**MONEY MARKET**

MMDT	STABILIZATION	93,620.82	97,818.15
MMDT	SELF INSURANCE	76,486.41	-
MMDT	NAED DEPRECIATION	769,948.81	804,468.68
MMDT	NAED INSURANCE ESCROW	1,554,958.14	1,624,672.14
MMDT	HS ROOF SBA	694,646.75	725,790.13
MMDT	COMMUNITY SCHOOL WINDOWS	427,578.30	446,748.07
CITIZENS	HUD CAPITAL	69,709.70	70,189.64
BANK OF AMERICA	FED FORFEITED FUNDS	32,640.55	33,258.52
PAINE WEBBER	NAED DEPRECIATION	12,397.90	78,197.27
PAINE WEBBER	STABILIZATION	5,615.52	69,515.24
PAINE WEBBER	LANDFILL CLOSURE	8,101.11	2,317.77
PAINE WEBBER	SPEC NAED DEPRECIATION	38,897.19	1,239.37
PAINE WEBBER	SPEC BETTERMNT STAB	5,481.74	145,809.77
BANK OF AMERICA	NAED CONSUMERS	333,893.96	383,354.06
BANK OF AMERICA	WATER GENERAL CASH	10,925.11	33,360.97
BANK OF AMERICA	LANDFILL GENERAL CASH	1,268.30	1,294.22
BANK OF AMERICA	LANDFILL	447,524.90	5,700.54
BANK OF AMERICA	WATER & SEWER RECIEPTS	1,056,286.75	1,672,474.24
<i>SUBTOTAL:</i>		<u>5,639,981.96</u>	<u>6,196,208.78</u>

CERTIFICATES OF DEPOSIT

WEBSTER	WATER	1,395,531.22	1,470,234.62
UBS PAINE WEBBER	SPEC NAED DEPRECIATION	98,766.00	258,396.78
UBS PAINE WEBBER	NAED DEPRECIATION	436,287.94	100,201.86
UBS PAINE WEBBER	LANDFILL CLOSURE	187,302.36	213,137.42
UBS PAINE WEBBER	BETTERMENT STABILIZATION	55,531.68	57,272.72
UBS PAINE WEBBER	STABILIZATION	162,983.38	286,727.69
<i>SUBTOTAL:</i>		<u>2,336,402.58</u>	<u>2,385,971.09</u>

GOVERNMENT SECURITIES

FNMA	STABILIZATION	98,382.39	214,135.93
FFCB	STABILIZATION	100,517.83	-
FHLMC	STABILIZATION	174,301.66	50,285.43
FHLB	STABILIZATION	2,054,288.40	1,721,047.37
ZERO COUPONS	STABILIZATION	-	299,711.00
FNMA	LANDFILL CLOSURE	49,191.19	310,212.17
FFCB	LANDFILL CLOSURE	-	136,207.42
FHLB	LANDFILL CLOSURE	673,920.63	372,035.43
ZERO COUPONS	LANDFILL CLOSURE	85,651.64	-
FHLMC	LANDFILL CLOSURE	19,976.60	10,280.28
FNMA	NAED DEPRECIATION	503,965.79	394,385.94
FHLMC	NAED DEPRECIATION	525,329.29	648,546.43
FHLB	NAED DEPRECIATION	830,738.16	1,416,122.83
FFCB	NAED DEPRECIATION	371,269.61	226,626.74
ZERO COUPONS	NAED DEPRECIATION	227,955.68	-
ZERO COUPONS	BETTERMENT STABILIZATION	233,793.33	127,375.30
FHLB	BETTERMENT STABILIZATION	59,841.00	67,904.05
FFCB	SPECIAL NAED DEPRECIATION	1,511,482.54	610,317.00
FHLB	SPECIAL NAED DEPRECIATION	-	3,493,516.77
FNMA	SPECIAL NAED DEPRECIATION	4,848,980.20	1,359,144.65
FHLMC	SPECIAL NAED DEPRECIATION	285,684.04	563,221.39
ZERO COUPONS	SPECIAL NAED DEPRECIATION	7,840,865.71	8,756,902.28
<i>SUBTOTAL:</i>		<u>20,496,135.69</u>	<u>20,777,978.41</u>

TRUST FUNDS

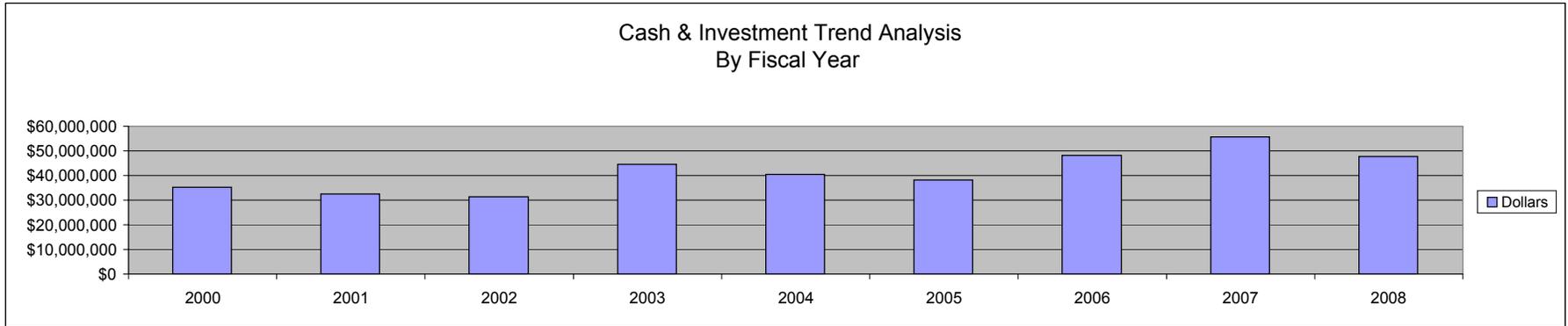
COMMONWEALTH / BARTHOLOMEW		<u>3,572,655.35</u>	<u>3,603,482.65</u>
<i>SUBTOTAL:</i>		<u>3,572,655.35</u>	<u>3,603,482.65</u>

TOTAL SPEC PURPOSE INVESTMENTS:		<u>32,045,175.58</u>	<u>32,963,640.93</u>
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GRAND TOTAL INVESTMENTS:		<u>55,744,656.66</u>	<u>49,944,450.39</u>
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THE TOWN OF NORTH ATTLEBOROUGH
 CASH AND INVESTMENTS
 FISCAL YEAR ENDING 1999 - 2008

	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008
Dollars	\$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	\$47,634,742



REPORT OF THE TOWN TREASURER
 INTEREST INCOME ON INVESTMENTS
 June 30, 2008

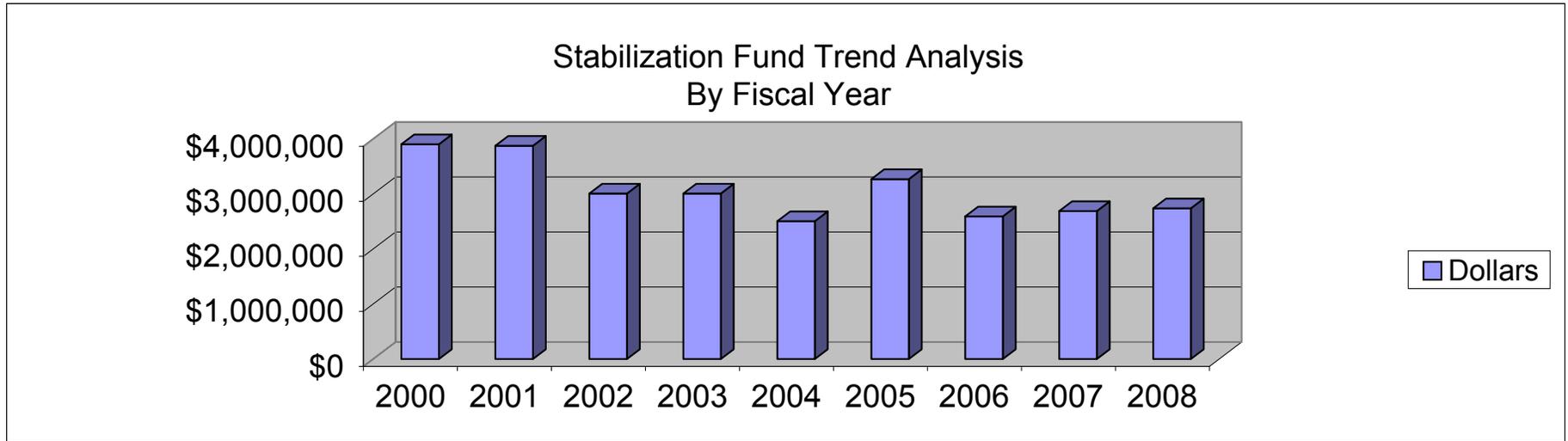
	FY 1999	FY 2000	FY 2001	FY 2002
GENERAL CASH	\$398,501	\$561,569	\$619,839	\$227,179
BOND/BAN PROCEEDS				
PRIOR YEARS				
1993-2001 BONDS	\$283,855	\$162,397	\$63,125	\$9,638
2003 BOND				
2004 BOND				
2006 BOND				
STABILIZATION FUND	\$412,322	\$138,262	\$144,639	\$202,755
BETTERMENT STABILIZATION FUND				
SELF INSURANCE FUND	\$3,791	\$4,373	\$3,357	\$945
FEDERALLY FORFEITED FUNDS		\$12	\$1,488	\$838
NAED DEPRECIATION	\$127,791	\$141,769	\$131,961	\$122,614
NAED SPECIAL DEPRECIATION	\$0	\$0	\$0	\$0
NAED INSURANCE ESCROW	\$65,760	\$68,372	\$74,566	\$33,523
HUD GRANTS	\$3,695	\$7,776	\$6,132	\$4,298
LANDFILL CLOSURE RESERVE	\$163,097	\$174,364	\$253,040	\$1,333,008
LANDFILL ENTERPRISE	\$28,212	\$37,412	\$43,813	\$31,256
WATER ENTERPRISE	\$108,074	\$94,117	\$94,598	\$66,742
SEWER ENTERPRISE				
TOTAL INTEREST INCOME:	\$1,595,098	\$1,390,423	\$1,436,558	\$2,032,796

FY 2003	FY 2004	FY 2005	FY 2006	FY 2007	FY 2008
\$94,499	\$112,026	\$140,017	\$323,283	\$657,593	\$483,979
				\$178,543	\$80,015
\$6,563	\$9,895	\$5,245	\$11,791	\$12,556	
\$52,843	\$49,344	\$44,106	\$53,058		
		\$12,195	\$17,733		
			\$69,578		
\$146,344	\$71,018	\$70,028	\$85,103	\$77,735	\$107,985
		\$40	\$107	\$4,656	\$15,850
\$478	\$481	\$1,227	\$2,858	\$1,904	\$2,656
\$480	\$362	\$568	\$742	\$1,005	\$496
\$140,341	\$92,070	\$89,148	\$91,374	\$120,940	\$165,225
\$50,592	\$90,679	\$36,756	\$197,147	\$369,192	\$286,030
\$19,344	\$13,921	\$29,679	\$60,277	\$80,027	\$69,714
\$1,417	\$864	\$994	\$1,009	\$932	\$363
\$80,354	\$64,895	\$56,638	\$44,379	\$52,156	\$73,636
\$18,253	\$9,712	\$4,056	\$4,254	\$20,853	\$12,236
\$35,632	\$29,289	\$20,168	\$35,229	\$10,469	\$14,368
			\$4,538	\$7,248	\$7,360
\$647,140	\$544,556	\$510,865	\$1,002,460	\$1,595,809	\$1,317,255

TOWN OF NORTH ATTLEBOROUGH
STABILIZATION FUND TREND ANALYSIS
FISCAL YEARS 1999-2008

	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008
Dollars	\$6,665,179	\$3,905,505	\$3,878,438	\$3,008,159	\$3,008,159	\$2,505,887	\$3,271,693	\$2,594,097	\$2,689,710	\$2,739,341

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**TOWN OF NORTH ATTLEBOROUGH
SCHEDULE OF LONG-TERM DEBT AND COMMITMENTS
AS OF JUNE 30, 2008**

<u>WITHIN THE GENERAL DEBT LIMIT</u>	<u>OUTSTANDING BONDS</u>	<u>AUTHORIZED UNISSUED BONDS</u>
BUILDINGS	\$ 7,294,620.00	\$ 324,000.00
DEPARTMENTAL EQUIPMENT	\$ 2,055,500.00	\$ 299,000.00
SCHOOL BUILDINGS	\$ 2,397,960.00	\$ 996,677.46
SCHOOL - ALL OTHER	\$ 273,000.00	\$ 677,000.00
SEWER	\$ 13,647,283.76	\$ 4,344,839.29
SOLID WASTE	\$ -	\$ -
OTHER INSIDE	\$ 2,269,044.60	\$ 1,364,000.00
TOTAL WITHIN GENERAL DEBT LIMIT:	\$ 27,937,408.36	\$ 8,005,516.75
<u>OUTSIDE THE GENERAL DEBT LIMIT</u>		
ELECTRIC	\$ 3,337,120.00	\$ -
SCHOOL BUILDINGS	\$ 12,995,000.00	\$ -
SEWER	\$ 788,009.00	\$ -
SOLID WASTE	\$ 3,716,771.00	\$ 26,824.91
WATER	\$ 6,580,752.00	\$ 1,289,715.00
OTHER OUTSIDE	\$ 75,000.00	\$ -
TOTAL OUTSIDE GENERAL DEBT:	\$ 27,492,652.00	\$ 1,316,539.91
TOTAL LONG TERM DEBT AND COMMITMENTS	\$ 55,430,060.36	\$ 9,322,056.66

**REPORT OF THE TOWN TREASURER
STATEMENT OF TOWN DEBT AS OF JUNE 30, 2008**

DATE OF ISSUE	PURPOSE OF ISSUE	YRS.	%	AMOUNT OUTSTANDING		FY 2008 ANNUAL PAYMENT
				OF ISSUE	June 30, 2008	
<u>3/1/1997</u>	<u>GENERAL OBLIGATION</u>					
	MIDDLE SCHOOL - REFUNDED	20	5.16%	22,395,000.00	10,185,000.00	1,245,000.00
<u>11/1/1998</u>	<u>SEWER - STATE 98-51</u>					
	A REVOLVING FUND LOAN		2.00%	149,200.00	16,500.00	12,219.83
<u>3/15/1999</u>	<u>GENERAL OBLIGATION</u>					
	ELECTRIC EXPANSION - REFUNDED	19	4.58%	4,000,000.00	2,153,000.00	218,000.00
	MIDDLE SCHOOL SUPPLEMENT REF.	20	4.61%	1,238,055.00	668,000.00	63,000.00
	COMMUNITY/WOODCOCK/SCHOOL ST. RENOVATION REF.	19	4.58%	624,160.00	312,000.00	35,000.00
	COMMUNITY SCHOOL RENOV - REF.	19	4.61%	101,770.00	55,000.00	5,000.00
	VAR. SCHOOL RENOV. - REF.	12	4.26%	64,873.00	15,000.00	5,000.00
	MT. HOPE WATER MAIN - REF.	20	4.62%	292,055.00	161,000.00	16,000.00
	KELLEY WELLS WATER - REF.	20	4.64%	1,714,865.00	983,000.00	88,000.00
	DAM CONSTRUCTION	8	4.17%	151,060.00	-	-
	RUTH RHIND FIELDS - REF	12	4.27%	60,425.00	15,000.00	5,000.00
	WWTF UPGRADE - REF	20	4.59%	252,655.00	126,000.00	15,000.00
	VARIOUS SEWER EXP. & REPLACEMENT - REF.	20	4.64%	1,608,372.00	772,000.00	98,000.00
<u>10/6/1999</u>	<u>LANDFILL - STATE 98-69</u>					
	B REVOLVING FUND LOAN (as amended)	20	2%	1,610,367.00	1,486,746.66	53,810.49
<u>10/6/1999</u>	<u>LANDFILL - STATE 98-114</u>					
	C REVOLVING FUND LOAN (as amended)	20	2%	1,435,526.00	1,323,619.20	48,762.56
<u>4/1/2000</u>	<u>GENERAL OBLIGATION</u>					
	EQUIP. - PUBLIC SAFETY	5/10	5.00%	385,000.00	70,000.00	35,000.00
	EQUIP. - SCHOOL COMPUTERS	5/10	5.00%	192,000.00	30,000.00	20,000.00
	RENOVATION - POOL - REF.	14	5.20%	72,100.00	30,000.00	5,000.00
	RENOVATION - VARIOUS	9	4.97%	105,000.00	10,000.00	10,000.00
	RENOVATION - SCHOOL TRACK - REF.	15	5.23%	251,100.00	113,000.00	15,000.00
	WWTF THICK. EQUIP. - REF.	20	5.45%	412,000.00	248,000.00	22,000.00
	SEWER - EDDY ST. - REF.	20	5.36%	143,200.00	64,000.00	11,000.00
<u>11/1/2000</u>	<u>SEWER - INFLOW & INFILTRATION</u>					
	D MWPAT 98-121	20		1,032,121.00	884,654.11	41,526.78
<u>11/1/2000</u>	<u>WATER TREATMENT FACILITY</u>					
	E MWPAT DW-99-23	20		3,274,514.19	2,827,210.66	124,193.81

DATE OF ISSUE	PURPOSE OF ISSUE	YRS.	%	AMOUNT OUTSTANDING		FY 2008 ANNUAL PAYMENT
				OF ISSUE	June 30, 2008	
<u>7/26/2001</u>	<u>WATER TREATMENT FACILITY</u>					
	F MWPAT DW-99-23A	20		263,033.00	217,640.84	9,912.73
<u>3/15/2001</u>	<u>GENERAL OBLIGATION</u>					
	COMPUTERS - SCHOOL	9	4.05%	236,640.00	40,000.00	25,000.00
	LAND ACQUISITION - LESTAGE	19	4.50%	2,369,000.00	1,490,000.00	125,000.00
	WWTF ODOR CONTROL BLDG	19	4.49%	576,800.00	355,000.00	30,000.00
	WATER MAIN - MENDON RD.	19	4.47%	443,000.00	265,000.00	25,000.00
<u>11/1/2002</u>	<u>DPW - STORMWATER MASTER PLAN</u>					
	G MWPAT CW-01-27	20		553,149.00	482,920.00	20,717.00
<u>2/15/2003</u>	<u>GENERAL OBLIGATION</u>					
	SEWER - LINDSEY ACRES	20	4.05%	1,719,500.00	1,275,000.00	85,000.00
	SEWER - MAPLE ST.	20	3.95%	137,000.00	85,000.00	10,000.00
	WWTF BUILDING	14	3.71%	73,500.00	45,000.00	5,000.00
	WWTF EQUIPMENT	20	3.98%	130,500.00	80,000.00	10,000.00
	POLICE FAC. DESIGN/ENGINEERING	18	3.88%	339,000.00	235,000.00	20,000.00
	POLICE FAC. CONSTRUCTION	20	4.05%	7,032,000.00	5,255,000.00	355,000.00
	HIGH SCHOOL ROOF	19	4.00%	863,900.00	625,000.00	45,000.00
	COMM SCHOOL - WINDOWS	20	4.01%	572,500.00	420,000.00	30,000.00
	WWTF - ROOF REPAIR	15	3.76%	151,000.00	100,000.00	10,000.00
	HIGHWAY GARAGE REPAIRS	9	3.40%	47,000.00	20,000.00	5,000.00
	FALLS POND DAM DIKE CONST.	10	3.43%	183,000.00	80,000.00	20,000.00
	POLICE COMM. EQUIPMENT	8	3.33%	402,000.00	150,000.00	50,000.00
	SEWER - LAKE COMO	20	4.05%	904,000.00	675,000.00	45,000.00
	WATER - GEN. MAIN REPLACEMENT	20	4.04%	693,000.00	515,000.00	35,000.00
	WATER - PASTURE BROOK MAINS	20	3.93%	173,000.00	120,000.00	10,000.00
	WATER - LANDRY AVE. MAINS	20	3.91%	151,000.00	100,000.00	10,000.00
	WATER - LANDRY AVE SUPPLEMENT	5	3.52%	25,100.00	-	5,000.00
	WATER - HIGH STREET TANK	9	3.38%	267,500.00	115,000.00	30,000.00
	WATER - ELMWOOD STREET TANK	10	3.46%	211,000.00	100,000.00	20,000.00
	SEPTIC - SYSTEM BETTERMENT PROGRAM	8	3.33%	40,000.00	15,000.00	5,000.00
	LANDFILL - CAPPING & CLOSURE	20	4.04%	2,190,000.00	1,640,000.00	110,000.00
<u>11/6/2003</u>	<u>PHOSPHOROUS REMOVAL I</u>					
	H MWPAT CW-02-41	20		1,103,990.53	1,010,309.78	48,358.47
<u>8/15/2003</u>	<u>GENERAL OBLIGATION</u>					
	ELECTRIC DEPT MUNINET	20	4.35%	1,200,000.00	960,000.00	60,000.00
	REFUNDING OF 1989, 1990, & 1993 BONDS					

DATE OF ISSUE	PURPOSE OF ISSUE	YRS.	%	AMOUNT OUTSTANDING		FY 2008 ANNUAL PAYMENT
				OF ISSUE	June 30, 2008	
1989	NAED DISTRIBUTION	5	2.23%	1,140,790.00	224,120.00	208,974.79
1989	SEWER PLAN PHASE I - OUTSIDE	6	2.31%	573,311.00	113,009.59	103,910.63
1989	SEWER PLAN PHASE I - INSIDE	6	2.31%	564,775.00	111,327.97	102,364.06
1989	ALLEN AVE. FIRE STATION	5	2.30%	142,565.00	25,360.00	28,813.02
1990	RICHARDS LIBRARY	6	2.27%	130,682.00	25,573.65	23,964.06
1990	LAND ACQUISITION	5	2.23%	435,955.00	81,045.00	81,457.40
1990	ALLEN AVE. FIRE STATION	6	2.27%	29,057.28	5,685.81	5,328.75
1990	SEWER - INTERCEPTERS	6	2.36%	208,573.31	45,634.73	37,270.62
1993	SEWER	10	3.19%	471,527.85	252,767.57	51,041.67
1993	WATER - PLAIN ST.	10	3.17%	323,836.32	170,178.38	35,729.17
1993	WATER - PUMPING STATION	10	3.08%	60,431.53	27,529.73	5,104.17
1993	WATER MAINS	10	3.23%	343,812.32	192,708.11	35,729.17
1993	SCHOOL REMODELING	10	3.08%	126,841.55	60,059.46	15,312.50
<u>3/1/2004 REFUNDING OF 1996 & 1997 BONDS</u>						
1996	MARTIN SCHOOL	12	2.23%	2,919,000.00	2,087,000.00	368,000.00
1996	WATER MAINS	12	2.73%	53,000.00	39,000.00	6,000.00
1996	WATER MAINS	12	2.50%	184,000.00	134,000.00	22,000.00
1996	SEWER	12	2.63%	969,000.00	718,000.00	111,000.00
1996	SEPTIC REPAIR	6	41.00%	23,000.00	10,000.00	6,000.00
1996	WATER REMODELING	11	2.47%	194,000.00	142,000.00	220,000.00
1997	MIDDLE SCHOOL	13	3.12%	amounts included with 3/1/1997 issue above		
11/3/2004 INFLOW & INFILTRATION STUDY						
	I MWPAT CW-03-24	20	2.00%	78,174.00	70,701.00	2,552.45
11/3/2004 WWTF PHASE II IMPROVEMENTS						
	J MWPAT CW-03-33	20	2.00%	1,276,777.00	1,135,165.00	47,760.00
10/24/2005 WWTF PHASE III IMPROVEMENTS						
	MWPAT CW-04-32	20	2.00%	2,246,920.00	2,079,118.00	94,543.00
3/15/2006 GENERAL OBLIGATION BOND						
	SCHOOL REMODELING	9	3.69%	264,000.00	170,600.00	34,800.00
	COMPUTER BONDS	5	3.59%	442,000.00	223,000.00	108,000.00
	FIRE TRUCK	8	3.67%	750,000.00	560,000.00	95,000.00
	PARK DEPT BUS	5	3.60%	29,648.00	15,000.00	8,000.00
	SCHOOL BUS	5	3.57%	55,500.00	25,000.00	15,000.00
	HIGHWAY DUMP TRUCK	5	3.60%	90,000.00	50,000.00	20,000.00
	HIGHWAY SWEEPER	5	3.60%	125,000.00	75,000.00	25,000.00
	AMBULANCE	5	3.57%	180,000.00	100,000.00	40,000.00
	SEWER VACTOR TRUCK	5	3.60%	250,000.00	150,000.00	50,000.00

DATE OF ISSUE	PURPOSE OF ISSUE	YRS.	%	AMOUNT OUTSTANDING		FY 2008 ANNUAL PAYMENT
				OF ISSUE	June 30, 2008	
	SEWER FACILITIES	10	3.67%	128,852.00	91,600.00	17,200.00
10/15/2006	GENERAL OBLIGATION					
	VARIOUS DPW VEHICLES	5	4.50%	287,000.00	225,000.00	62,000.00
	SPED SCHOOL BUS	5	4.50%	54,000.00	40,000.00	14,000.00
	FIRE TRUCK	7	4.50%	375,000.00	320,000.00	55,000.00
	VARIOUS SCHOOL ROOFS	10	4.50%	471,099.00	430,000.00	41,099.00
	DPW ROOF - SMITH ST.	10	4.50%	50,000.00	45,000.00	5,000.00
	DPW HEATING	5	4.50%	32,000.00	25,000.00	7,000.00
	SCHOOL PLANNING	2	4.50%	56,666.00	25,000.00	31,666.00
	SEPTIC PROGRAM	10	4.50%	60,000.00	50,000.00	10,000.00
	COMPUTERS	5	4.50%	40,000.00	30,000.00	10,000.00
	VARIOUS PAVING	4	4.50%	233,000.00	170,000.00	63,000.00
	WWTF UPGRADE PHASE II ENGINEERING	10	4.50%	132,500.00	115,000.00	17,500.00
	SEWER - TEABERRY	20	4.50%	232,000.00	215,000.00	17,000.00
	SEWER - OAKRIDGE	20	4.50%	1,222,000.00	1,155,000.00	67,000.00
	WWTF UPGRADE PHASE III ENGINEERING	8	4.50%	54,695.00	45,000.00	9,695.00
	WWTF UPGRADE PHASE IV ENGINEERING	8	4.50%	76,040.00	65,000.00	11,040.00
	SEWER - DOGWOOD	8	4.50%	87,000.00	75,000.00	12,000.00
	WATER - SHELDONVILLE	20	4.50%	487,000.00	460,000.00	27,000.00

ANNUAL PAYMENTS	5,936,357.13
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DEBT BALANCE OUTSTANDING AS OF JUNE 30, 2008	51,719,785.25
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- A** The Town is obligated to pay only \$12,364.45 of principal to retire debt.
- B** The Town is obligated to pay only \$737,438.51 of principal to retire debt.
- C** The Town is obligated to pay only \$655,971.61 of principal to retire debt.
- D** The Town is obligated to pay only \$621,271.25 of principal to retire debt.
- E** The Town is obligated to pay only \$1,900,809.32 of principal to retire debt.
- F** The Town is obligated to pay only \$159,922.11 of principal to retire debt.
- G** The Town is obligated to pay only \$361,892.80 of principal to retire debt.
- H** The Town is obligated to pay only \$956,359.25 of principal to retire debt.
- I** The Town is obligated to pay only \$72,745.55 of principal to retire debt.
- J** The Town is obligated to pay only \$1,138,364.06 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, 2008								
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	636,006	15,715,959	6,721,046	4,218,619	6,830,149	12,296,629	3,105,596	49,524,004

INTEREST PAYMENTS AS OF JULY 1, 2008

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	68,309	3,124,429	1,955,503	962,552	1,822,605	3,143,392	756,179	11,832,969

**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, 2008							
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		\$366,006	\$20,000	\$250,000			\$636,006

INTEREST PAYMENTS AS OF July 1, 2008							
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		\$52,519	\$1,690	\$14,100	\$30,738		\$68,309

REPORT OF THE TOWN TREASURER

SEWER DEPARTMENT

FISCAL YEAR	\$2,732,460	\$1,245,000	\$969,000	\$149,200	\$1,861,027	Various Called Bond 3/1/2004	\$816,000	\$555,2000	Various Called Bond 3/1/2004	Refunding Bonds 3/1/2004	\$1,229,700	\$576,800	\$2,760,500	\$355,000	\$1,276,777	\$78,174	\$2,246,920	\$378,852	\$1,804,235	\$351,000	\$883,850	\$910,532	Total	
	Refunding 3 Projects 11/1/1993	Various Refunding 11/1/1993	Refunding Bonds 3/1/2004	MWPAT Loan 12/8/1998																				MWPAT 98-121 11/1/2000
PRINCIPAL PAYMENTS AS OF July 1, 2008																								
2009	\$216,025	\$50,000	\$103,000	\$12,365	\$95,000		\$3,000	\$20,000		\$3,000	\$41,944	\$30,000	\$140,000	\$25,000	\$49,910	\$2,657	\$96,453	\$67,200	\$120,000	\$61,000	\$35,045	\$38,220	\$1,209,819	
2010	\$53,947	\$42,568	\$100,000		\$85,000	-\$85,000	\$95,000	\$30,000		\$3,000	\$40,699	\$30,000	\$140,000	\$20,000	\$51,284	\$2,737	\$98,401	\$67,200	\$120,000	\$50,000	\$37,092	\$38,992	\$1,020,920	
2011		\$41,400	\$98,000		\$85,000	-\$85,000	\$90,000	\$25,000	-\$25,000	\$28,000	\$41,102	\$30,000	\$135,000	\$20,000	\$53,219	\$2,849	\$100,389	\$67,200	\$120,000	\$40,000	\$37,841	\$39,780	\$944,780	
2012		\$39,600	\$95,000		\$80,000	-\$80,000	\$80,000	\$25,000	-\$25,000	\$28,000	\$41,358	\$30,000	\$135,000	\$20,000	\$54,668	\$2,933	\$102,417	\$10,000	\$115,000	\$40,000	\$38,605	\$40,583	\$873,164	
2013		\$39,600	\$88,000		\$80,000	-\$80,000	\$80,000	\$25,000	-\$25,000	\$25,000	\$40,792	\$30,000	\$135,000	\$20,000	\$56,172	\$3,020	\$104,486	\$10,000	\$110,000	\$35,000	\$39,385	\$41,403	\$857,858	
2014		\$39,600	\$88,000		\$80,000	-\$80,000	\$80,000	\$25,000	-\$25,000	\$25,000	\$45,965	\$30,000	\$135,000	\$20,000	\$58,366	\$3,147	\$106,597	\$10,000	\$100,000	\$25,000	\$40,181	\$42,240	\$849,096	
2015			\$81,000		\$75,000	-\$75,000	\$75,000	\$25,000	-\$25,000	\$25,000	\$45,680	\$30,000	\$135,000	\$20,000	\$60,719	\$3,283	\$108,751	\$5,000	\$95,000	\$25,000	\$40,993	\$43,093	\$793,519	
2016			\$65,000		\$75,000	-\$75,000	\$75,000	\$25,000	-\$25,000	\$25,000	\$50,312	\$30,000	\$135,000	\$20,000	\$65,000	\$5,000	\$110,948	\$5,000	\$95,000	\$25,000	\$41,821	\$43,963	\$792,044	
2017					\$75,000	-\$75,000	\$75,000	\$25,000	-\$25,000	\$25,000	\$50,021	\$30,000	\$135,000	\$20,000	\$65,000	\$5,000	\$113,189		\$95,000	\$20,000	\$42,666	\$44,852	\$720,728	
2018					\$75,000	-\$75,000	\$75,000	\$25,000	-\$25,000	\$25,000	\$54,612	\$30,000	\$135,000	\$15,000	\$70,000	\$5,000	\$115,476		\$70,000	\$20,000	\$43,528	\$45,758	\$704,374	
2019					\$75,000	-\$75,000	\$75,000	\$25,000	-\$25,000	\$25,000	\$53,882	\$30,000	\$135,000	\$5,000	\$70,000	\$5,000	\$117,808		\$70,000		\$44,407	\$46,682	\$677,779	
2020								\$25,000	-\$25,000	\$25,000	\$57,913	\$25,000	\$135,000	\$5,000	\$75,000	\$5,000	\$120,188		\$70,000		\$45,304	\$47,625	\$611,030	
2021											\$56,991		\$135,000	\$5,000	\$75,000	\$5,000	\$122,617		\$70,000		\$46,219	\$48,587	\$564,414	
2022													\$135,000	\$5,000	\$80,000	\$4,986	\$125,094		\$70,000		\$47,153	\$49,569	\$516,802	
2023															\$79,241	\$4,894	\$127,621		\$70,000		\$48,106	\$50,570	\$380,432	
2024																\$82,764	\$4,802	\$130,199		\$70,000		\$49,078	\$51,592	\$388,435
2025																\$81,194	\$4,709	\$132,829		\$70,000		\$50,069	\$52,634	\$391,435
TOTAL	\$269,972	\$252,768	\$718,000	\$12,365	\$880,000	-\$785,000	\$803,000	\$300,000	-\$250,000	\$262,000	\$621,271	\$355,000	\$1,900,000	\$220,000	\$1,127,537	\$70,017	\$1,933,463	\$241,600	\$1,530,000	\$341,000	\$727,493	\$766,143	\$12,296,629	
INTEREST PAYMENTS AS OF July 1, 2008																								
2009	\$5,398	\$8,856	\$24,992	\$12	\$41,414	-\$37,329	\$32,301	\$16,686	-\$14,106	\$10,928	\$13,470	\$15,823	\$80,662	\$8,475	\$34,901	\$2,157	\$43,446	\$10,000	\$67,025	\$13,673	\$25,608	\$18,394	\$422,785	
2010	\$1,079	\$7,255	\$22,710		\$37,329	-\$37,329	\$31,141	\$15,666	-\$14,106	\$10,861	\$14,582	\$14,473	\$76,464	\$7,725	\$33,455	\$2,080	\$41,351	\$6,976	\$61,625	\$11,063	\$17,851	\$17,563	\$379,814	
2011		\$5,627	\$20,236		\$33,589	-\$33,589	\$28,831	\$14,106	-\$14,106	\$10,458	\$14,279	\$13,104	\$72,123	\$7,105	\$31,447	\$1,972	\$39,214	\$4,288	\$56,225	\$9,138	\$17,045	\$2,717	\$333,808	
2012		\$4,059	\$17,525		\$29,764	-\$29,764	\$26,450	\$12,763	-\$12,763	\$9,670	\$13,235	\$11,855	\$67,534	\$6,425	\$29,900	\$1,890	\$37,034	\$1,600	\$50,938	\$7,538	\$16,223	\$15,853	\$317,728	
2013		\$2,475	\$13,900		\$26,084	-\$26,084	\$23,250	\$11,419	-\$11,419	\$8,625	\$10,958	\$10,513	\$62,674	\$5,705	\$28,336	\$1,805	\$34,810	\$1,200	\$45,875	\$5,962	\$15,385	\$14,971	\$286,445	
2014		\$842	\$9,500		\$22,384	-\$22,384	\$19,250	\$10,044	-\$10,044	\$7,375	\$9,762	\$9,125	\$57,678	\$4,965	\$26,062	\$1,683	\$32,541	\$800	\$41,400	\$4,703	\$14,530	\$14,072	\$254,288	
2015			\$5,275		\$18,544	-\$18,544	\$15,375	\$8,644	-\$8,644	\$6,125	\$8,039	\$7,760	\$52,414	\$4,185	\$23,625	\$1,551	\$30,226	\$400	\$37,500	\$3,734	\$13,657	\$13,155	\$223,021	
2016			\$1,625		\$14,906	-\$14,906	\$11,625	\$7,238	-\$7,238	\$4,875	\$6,266	\$6,365	\$47,014	\$3,385	\$21,051	\$1,382	\$27,864	\$200	\$33,700	\$2,625	\$12,767	\$12,219	\$192,963	
2017					\$11,250	-\$11,250	\$7,875	\$5,813	-\$5,813	\$3,625	\$4,443	\$4,940	\$41,614	\$2,585	\$18,391	\$1,177	\$25,455		\$29,900	\$1,500	\$11,858	\$11,264	\$164,628	
2018					\$7,500	-\$7,500	\$4,500	\$4,375	-\$4,375	\$2,500	\$2,572	\$3,485	\$36,045	\$1,760	\$15,627	\$972	\$22,997		\$26,600	\$500	\$10,932	\$10,290	\$138,780	
2019					\$3,750	-\$3,750	\$1,500	\$2,938	-\$2,938	\$1,500	\$1,181	\$2,000	\$30,307	\$1,123	\$12,849	\$774	\$20,489		\$23,800		\$9,987	\$9,297	\$114,806	
2020								\$1,500	-\$1,500	\$500	\$180	\$625	\$24,570	\$910	\$10,063	\$582	\$17,930		\$21,000		\$9,022	\$8,283	\$93,665	
2021											\$60		\$18,495	\$685	\$7,180	\$390	\$15,320		\$18,200		\$8,038	\$7,248	\$75,617	
2022													\$12,421	\$460	\$4,201	\$211	\$12,657		\$15,400		\$7,035	\$6,193	\$58,578	
2023													\$6,210	\$230	\$1,885	\$111	\$9,941		\$12,600		\$6,010	\$5,117	\$42,104	
2024															\$191	\$11	\$7,169		\$9,800		\$4,966	\$4,019	\$26,155	
2025															\$64	\$4	\$4,341		\$7,000		\$3,900	\$2,898	\$18,207	
TOTAL	\$6,477	\$29,114	\$115,763	\$12	\$246,514	-\$242,429	\$202,098	\$111,192	-\$107,052	\$77,042	\$99,027	\$100,068	\$686,225	\$55,723	\$299,228	\$18,752	\$422,785	\$25,464	\$558,588	\$60,435	\$204,813	\$173,553	\$3,143,392	

REPORT OF THE TREASURER

WATER DEPARTMENT

FISCAL YEAR	\$715,338	\$439,000	Various	\$2,006,920	Various	\$1,064,000	\$3,869,770	\$443,000	\$478,500	WTR	\$1,042,100	\$487,000	\$1,556,000	Total
	Various Refunding 8/15/2003					Refunding 3/1/2004	Various 3/15/1999				Refunding 3/1/2004	Whitting Fac'ty DW-99-23/23A 2/1/2002	Mendon Rd 3/15/2001	
PRINCIPAL PAYMENTS AS OF July 1, 2008														
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												\$25,000	\$75,000	\$100,000
TOTAL	\$390,416		\$315,000	\$1,090,000	-\$990,000	\$1,044,000	\$2,060,733	\$265,000	\$215,000		\$735,000	\$400,000	\$1,305,000	\$6,830,149
INTEREST PAYMENTS AS OF July 1, 2008														
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	\$45,247		\$47,180	\$313,625	-\$310,325	\$272,123	\$373,383	\$71,423	\$19,880		\$233,191	\$167,963	\$588,916	\$1,822,605

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, 2008																		
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	-\$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		\$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		\$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		\$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		\$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		\$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						\$95,000	-\$95,000	\$95,000					\$45,000	\$30,000			\$15,000	\$185,000
2019						\$65,000	-\$65,000	\$65,000					\$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	\$60,059	\$2,087,000	\$10,075,000	-\$10,075,000	\$10,185,000	\$1,035,000	-\$930,000	\$945,000	\$135,000	-\$75,000	\$83,000	\$40,000	\$625,000	\$420,000	\$230,400	\$455,000	\$420,500	\$15,715,959
INTEREST PAYMENTS AS OF July 1, 2008																		
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	\$6,528	\$256,140	\$2,601,642	-\$2,601,642	\$2,043,757	\$288,929	-\$281,941	\$236,434	\$25,365	-\$20,715	\$15,368	\$1,900	\$194,319	\$134,310	\$33,376	\$74,350	\$116,308	\$3,124,428

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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, 2008									
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		\$50,000	\$510,000
2015				\$20,000	\$350,000				\$370,000
2016				\$20,000	\$350,000				\$370,000
2017				\$20,000	\$350,000				\$370,000
2018				\$15,000	\$350,000				\$365,000
2019				\$15,000	\$350,000				\$365,000
2020				\$15,000	\$350,000				\$365,000
2021				\$10,000	\$350,000				\$360,000
2022					\$350,000				\$350,000
2023					\$350,000				\$350,000
2024									\$0
TOTAL	\$31,046	\$70,000	\$150,000	\$235,000	\$5,255,000	\$560,000	\$100,000	\$320,000	\$6,721,046

INTEREST PAYMENTS AS OF July 1, 2008									
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	\$ 488	\$ 5,425	\$ 9,700	\$ 61,902	\$ 1,778,063	\$ 55,200	\$ 3,800	\$ 40,925	\$1,955,503

REPORT OF THE TREASURER

LANDFILL DEPARTMENT

FISCAL YEAR	\$210,000 WELL	MONITOR 11/1/93	\$1,610,367 CLOSURE 98-69 10/5/99	\$1,435,526 CLOSURE 98-114 10/6/99	\$2,190,000 CLOSURE 2/15/03	\$105,478 CLOSURE 98-69A 11/6/03	TOTAL
PRINCIPAL PAYMENTS AS OF July 1, 2008							
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		\$737,438.00	\$655,972.00	\$1,650,000.00	\$62,186.00	\$3,105,596.00

INTEREST PAYMENTS AS OF July 1, 2008							
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		\$96,049.00	\$101,231.00	\$551,873.00	\$7,026.00	\$756,179.00

REPORT OF THE TREASURER

OTHER DEPARTMENTS

FISCAL YEAR	\$566,636	\$23,000	Septic	\$459,000	\$4,211,485	Various	\$1,806,000	\$280,100	Various	Various	\$2,399,400	\$223,000	Fall	\$471,648	Fin	\$333,000	Total
	Refunding 8/15/2003	Refunding	3/1/2004	Computers 3/1/1997	Various 3/15/1999	Refunded	Various Refunding 3/1/2004	Various 4/1/2000	Refunded	Refunding 3/1/2004	Lestage & Septic 3/15/2001	Dam & Septic 2/15/2003	Mgt Sys & Park Bus 3/15/2006	Computers, Septic 10/15/2006			
PRINCIPAL PAYMENTS AS OF July 1, 2008																	
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				\$125,000					\$5,000	\$151,000
2019											\$120,000						\$120,000
2020											\$120,000						\$120,000
2021																	\$0
2022																	\$0
2023																	\$0
2024																	\$0
TOTAL	\$106,619		\$10,000	\$0	\$2,115,000	-\$1,900,000	\$1,764,000	\$40,000	-\$20,000	\$20,000	\$1,490,000	\$95,000	\$238,000	\$238,000	\$260,000	\$260,000	\$4,218,619

268	INTEREST PAYMENTS AS OF July 1, 2008																
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	TOTAL
	\$1,657	\$46	\$172	\$59	\$99,255	-\$90,010	\$79,935	\$2,118	-\$1,093	\$781	\$66,469	\$3,145	\$10,085	\$9,350	\$181,864		
					\$90,010	-\$90,010	\$77,238	\$1,353	-\$1,093	\$781	\$60,844	\$2,395	\$5,000	\$5,975	\$152,598		
					\$80,550	-\$80,550	\$71,737	\$1,093	-\$1,093	\$716	\$55,141	\$1,775	\$1,000	\$2,938	\$133,307		
					\$70,875	-\$70,875	\$65,625	\$824	-\$824	\$575	\$49,938	\$1,095		\$1,250	\$118,483		
					\$61,215	-\$61,215	\$57,025	\$555	-\$555	\$375	\$44,344	\$555		\$913	\$103,212		
					\$51,503	-\$51,503	\$46,275	\$280	-\$280	\$125	\$38,563			\$700	\$85,663		
					\$41,423	-\$41,423	\$35,525				\$32,875			\$500	\$68,900		
					\$31,238	-\$31,238	\$24,775				\$27,063			\$300	\$52,138		
					\$21,000	-\$21,000	\$13,900				\$21,125			\$100	\$35,125		
					\$10,500	-\$10,500	\$4,200				\$15,063				\$19,263		
											\$9,000				\$9,000		
											\$3,000				\$3,000		
															\$0		
															\$0		
															\$0		
															\$0		
TOTAL	\$1,703		\$231	\$0	\$557,569	-\$548,324	\$476,235	\$6,223	-\$4,938	\$3,353	\$423,425	\$8,965	\$16,085	\$22,025	\$962,552		

REPORT OF THE TOWN TREASURER

TEMPORARY LOANS OUTSTANDING AS OF JUNE 30, 2008

<u>PURPOSE OF LOAN</u>	<u>LENDER</u>	<u>NOTE #</u>	<u>DATE OF ISSUE</u>	<u>AMOUNT</u>	<u>INTEREST RATE</u>	<u>INTEREST COST</u>	<u>PAYMENT DUE DATE</u>
BOND ANTICIPATION	EASTERN BANK	1130-1	6/30/2008	\$ 1,341,200.00	2.50%	\$ 33,530.00	6/30/2009
TOTAL				\$ 1,341,200.00		\$ 33,530.00	

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, 2007	\$176,183
<u>Additions to Tax Title:</u> (New liens for tax year 2007 and additions to existing accounts for FY2008, i.e., subsequent takings)	\$126,906
<u>Reductions in Tax Title:</u>	
Collections	105,800
Disclaimers for invalid takings-	152
Foreclosures by Treasurer-	7,592
Sub Total Reductions:	<u>113,544</u>
Ending Balance June 30, 2008	<u><u>\$189,545</u></u>

2008 WAGE TOTALS

TOWN MODERATOR

DALRYMPLE	STEPHEN	\$500.00
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SELECTMEN

BELHAM, SR	PAUL	\$999.96
CATHCART	JOANN	\$50,922.11
DOUCETTE	ALICE	\$23,601.60
FISHER	MARK	\$92,750.00
HARVEY	SUSAN	\$20,113.52
KRASKOUSKAS	MARJORIE	\$249.99
MAYNARD JR	ABSALOM	\$507.36
MOFFITT	WILLIAM	\$300.00
PERREAULT	FRANCIS	\$507.36
POSPISIL	GLORIA	\$25,253.40
RHYNO	JOHN	\$900.00
ROBERTS	WILLIAM	\$507.36
SPINNEY	PATRICIA	\$507.36
SULFARO	JUDITH	\$42,225.25
THOMPSON	MICHAEL	\$749.97
WILLIAMSON	MARK	\$749.97

ACCOUNTANT

BAILLARGEON	TAMMY	\$50,124.44
HIGGINS	LISA	\$82,268.80
PHILLIPS	ANDREA	\$54,832.82
RINGUETTE	BEVERLEY	\$42,352.57

ASSESSORS

BELLISSIMO	JOHN	\$15,735.42
CLOUGHERTY	DEBORAH	\$67,172.54
FRIEND	JUDITH	\$631.35
HAMILTON	PAUL	\$114.00
KRASKOUSKAS	JOHN	\$2,900.04
PINSONNAULT	PAUL	\$8,167.03
SHEVCHUK	NANCY	\$507.36
SMITH	CHERYL	\$39,328.28
THEODORE	CAROL	\$39,328.28
TWEDT	DONALD	\$507.36
WEIDMAN	RICHARD	\$35,042.42

TREASURERS

ASANZA	DIANA	\$80,290.76
BOARI	STACY	\$14,961.20
EMPIE	CLAIRE	\$37,424.84
FEIERSTEIN	WENDY	\$38,529.64
JAMIESON	ELAINE	\$49,345.49

COLLECTORS

BRANDT	PATRICIA	\$42,190.54
COTE	STELLA	\$39,328.28
MARCHAND	BARBARA	\$39,328.28

TOWN COUNCIL

FERRIS	ROGER	\$21,836.09
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HUMAN RESOURCES

BEAUREGARD	PATRICIA	\$42,225.25
CALICCHIA	CATHERINE	\$94,424.57

ANIMAL CONTROL

CARIGNAN	LISA	\$5,699.82
FONTNEAU	KAREN	\$46,856.76
GUIMOND	DAVID	\$32,659.89
STOCKS	SUSAN	\$9,422.21

FORESTRY

TAYLOR	BRIAN	\$56,349.64
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DPW ADMINISTRATION

AUCOIN	BETH ELLEN	\$41,971.87
CABRAL	STEVEN	\$1,133.36
CALDWELL	STEPHEN	\$54,757.00
HOLLOWELL	MARK	\$93,933.89
LIBBY	MARY	\$42,761.51
NORTON	ROBERT	\$1,066.64
PORTER	GARY	\$1,000.00
STANKOVICH	MICHAEL	\$21,839.48
WATERMAN	SANDRA	\$18,670.10

HIGHWAY DEPARTMENT

BOURSKI	MARK	\$41,477.33
CODY, JR	JOHN	\$44,751.54
DINOZZI	NICHOLAS	\$20,850.03
FERREIRA	JOE	\$52,628.08
GLODE	EDWARD	\$54,328.79
HORTON	NICHOLAS	\$2,854.71
LEBLANC	LAWRENCE	\$53,261.40
MCCARTHY	THOMAS	\$2,811.58
MCGHEE	ROBERT	\$54,877.69
MERRY	PETER	\$19,866.20
SILVA	RICHARD	\$60,060.92
SLOWEY	TIMOTHY	\$23,293.29
SOMA	STEPHEN	\$4,217.37
STANOVITCH III	JOHN	\$57,470.27
WOOTEN	ROBERT	\$54,365.02

FLEET

BOTELHO	KEITH	\$49,107.16
MOONEY	MATTHEW	\$44,337.87

SOLID WASTE

BERNIER	MICHELE	\$52,783.08
COFFEY	LAURA	\$43,029.61
ELLIS	ELOISE	\$507.36
KING	LORRAINE	\$507.36
KITSOCK	JAMES	\$13,016.57
THOMAS JR	LEO	\$11,763.92
WIKLUND	GAIL	\$36,137.87
WILLIAMS	DIANE	\$24,299.07

SEWER DEPARTMENT

BAKER	JEFFREY	\$56,951.75
BELLAVANCE	TRACY	\$36,072.00
BOURDEAU	RAYMOND	\$11,010.39
CAVALIERI	STEVE	\$38,477.33
CROWLEY	JAMES	\$61,088.86
DE VALK	CHERYL ANN	\$56,962.29

HUMAN RESOURCES CONT.

CONNELLY	SUZANNE	\$9,448.52
DOBSON	MICHELE	\$47,893.08

INFORMATION TECHNOLOGIES

MCCARTHY	KENNETH	\$60,019.90
MUELLER	KEITH	\$72,491.20
NIELSEN	THOR	\$42,214.08

CLERKS

GOULD	MAXWELL	\$19,396.25
KORNREICH	DONNA	\$36,988.65
MCNIELLY	PATRICIA	\$42,307.21

ELECTIONS

ABDOU	ANITA	\$593.39
ABDOU	LOUIS	\$542.00
ARMILLEI	GAIL	\$595.01
BATTISTA	JEANNETTE	\$478.00
BELL	LINDA	\$372.39
BELLAVANCE	JUDITH	\$120.00
BOEHLING	FLORENCE	\$118.00
BOUTHILLETTE	DIANE	\$118.00
BOYNTON	BARBARA	\$463.01
BRADFORD	NATALIE	\$120.00
BRIGHAM	EMILY	\$118.00
BROWN	BEVERLY	\$468.00
BROWN	PATRICK	\$118.00
BURKE	DAVID	\$322.00
BURKE	PAULINE	\$597.14
BURROWS	DOROTHY	\$118.00
BUTLER	GLENNA	\$346.00
CHABOT	KAYLEIGH	\$120.00
CHETTY	SANJEEVA	\$120.00
CLOSSON	RUTH	\$342.13
COLLERAN	JEAN	\$1,602.26
COPLEY	RITA	\$234.00
CORRIVEAU	THERESE	\$505.00
CRONIN	KELLEY	\$120.00
CURRAN	JENNIFER	\$120.00
DE ROSSETT	HEATHER	\$118.00
DEVLIN	SHANE	\$122.00
DIEBLING	NANCY	\$118.00
DIETZEL	KAREN	\$242.00
DIMARTINO	KATHLEEN	\$580.88
DION	THERESA	\$245.88
DOLAN	PATRICIA	\$41,864.11
DONNELLY	DOROTHEA	\$428.00
DRAINE	EUGENE	\$298.00
EVERTON	JUNE	\$524.00
FLAMAND	ELAINE	\$118.00
FOLLETT	PAUL	\$602.07
GILBERT	GAYLE	\$198.64
GOODCHILD	ELIZABETH	\$118.00
GROZIER	CAITLYN	\$120.00
GUARD	THOMAS	\$118.00
HAMILTON	MARY	\$92.00
HETU	LOUISE	\$472.00
HOMAN	JOYCE	\$246.00
HORTON	DOREEN	\$346.00
HORTON	KATHLEEN	\$20,662.23
JACKSON	ELIZABETH	\$120.00
KARPINSKI	MARIETTA	\$646.01
LANPHER	CATHERINE	\$468.00

SEWER DEPARTMENT CONT

HASTINGS	MERRILL	\$57,820.37
HEATH	MICHAEL	\$46,702.18
HORTON	JOHN	\$73,401.24
HOULE	THOMAS	\$62,244.44
HUGHES	JAMES	\$48,377.75
MASSE	RICKIE	\$45,418.84
PETRINO	ALFRED	\$20,888.52
ROCHA	GREGORY	\$52,798.38
SOUSA	MICHAEL	\$42,054.56
TABOR	BENJAMIN	\$44,379.13

WATER DEPARTMENT

BARNEY JR.	ROBERT	\$63,524.48
BEAUBIEN	JOHN	\$47,215.97
BELLAVANCE	JAY	\$31,129.68
BOLTON	THOMAS	\$45,690.13
BRADY	STEVEN	\$57,427.84
CARDINALI	STEVEN	\$56,477.98
DELFINO	FREDERICK	\$3,004.98
DIZNEY	STEPHEN	\$36,488.24
EMMONS	SUZANNE	\$40,995.50
FERRAGI	MICHAEL	\$61,135.75
FURTADO	JEFFREY	\$53,168.71
LEONE	KEVIN	\$56,137.25
LETOURNEAU	THOMAS	\$5,275.90
MCCARTHY	KEVIN	\$46,375.11
MCDOWELL	WILLIAM	\$81,589.70
PARENTEAU	STEVEN	\$67,838.78
SHEEHAN	RAE	\$42,541.31
SIOK	MARY ELLEN	\$31,647.92
SLATTERY	TIMOTHY	\$82,113.96
WANBERG	WILLIAM	\$54,825.81

ELECTRIC

ALLEN	JEREMIAH	\$98,878.52
BRASTOW	MELISSA	\$27,987.77
BUKIN	ROBERT	\$109,759.56
CORNETTA SR	DENNIS	\$56,047.26
CORRIGAN	THOMAS	\$1,150.00
CRONIN	CHRISTOPHER	\$42,840.50
DEAN	BRADFORD	\$108,207.46
DIMOCK	BRENTON	\$48,221.42
DOHERTY	THOMAS	\$5,915.71
ESTRELLA	BARRY	\$50,549.65
FALLOWS	MORAINÉ	\$52,570.89
HERGT	JUSTIN	\$89,634.69
HORTON	GREGORY	\$97,505.28
HORVATH	KIMBERLY	\$35,961.13
JOHNSON	BREE	\$55,809.88
JOHNSON	CARL	\$87,194.08
LANGILLE	DALE	\$90,946.93
MASLEN	CHRISTOPHER	\$93,959.94
MCGUIRE JR	JOHN	\$83,415.94
MILLER	JOHN	\$80,119.05
MITCHELL	CHRISTOPHER	\$93,895.59
MORTON	GEOFFREY	\$77,572.98
MOTTINGER	CHARLES	\$1,000.00
MOYNIHAN	JAMES	\$142,237.23
MULLANEY	PATRICK	\$13,078.49
NEWMAN	JANINE	\$63,754.64
PARKER	SUSAN	\$59,813.55
PORTER	STEVEN	\$15,461.41
REDDY	JEAN	\$36,538.78

ELECTIONS CONT.

LEFORT	JANET	\$72.00
LEGG	DORIS	\$565.26
LIBBY	MARY ANN	\$514.64
LIMA	DANIELLE	\$118.00
LIPSCOMB	BRYCE	\$216.00
MARTHA	GAIL	\$232.00
MARTIN	EMILY	\$120.00
MASLOWSKI	ADA	\$234.00
MATTHIS	WALTER	\$544.00
MCCARTHY	KATHLEEN	\$118.00
MCGUIRE	SHIRLEY	\$118.00
MCINTYRE	ELINOR	\$243.63
MIDDLETON	ROBERT	\$542.64
MURPHY	JOAN	\$478.13
NEIL	DORIS	\$114.00
NELSON	NATALIE	\$234.00
NORTON	JANET	\$33,209.57
NORTON	KATLYN	\$120.00
PATJANE	ASHLEY	\$118.00
PAYSON	LOIS	\$360.00
PIERCE	LEONARD	\$120.00
POIRIER	KEVIN	\$2,000.04
POMES	LORRAINE	\$597.13
RICHARDS	PATRICIA	\$540.00
RICHARDS	THOMAS	\$542.00
ROBINSON	DONNA	\$234.00
RUEST	ELEANOR	\$1,500.00
RUST	DONNA	\$470.00
RUST	MYRON	\$125.38
SCHAEBERLE	CAROLYN	\$358.00
SCHILLING	LORRAINE	\$118.00
SMALL	JEANNE	\$30.00
SPALDING	EDWARD	\$358.64
SPALDING	EMMA	\$364.00
STACK	RAYMOND	\$118.00
STURTEVANT	KAYLA	\$118.00
SULLIVAN	CHRISTOPHEI	\$1,500.00
SULLIVAN	ELIZABETH	\$206.00
SULLIVAN	TRACY	\$127.50
SUTHERLAND	DOROTHY	\$472.00
SZPILA	DIANE	\$1,000.00
TATTERSALL	THERESA	\$244.00
TEGMEYER	VIOLET	\$124.00
TEGMEYER	WALTER	\$546.00
TETREULT	CATHERINE	\$118.00
THIBAUT	DAVID	\$232.00
TINKHAM	CATHERINE	\$542.00
TORPEY	DAVID	\$1,772.76
TRIMA	CYNTHIA	\$118.00
TRIMA	SARAH	\$118.00
TWIRAGA	MARY LOU	\$128.00
VIGORITO	JOHN	\$118.00
WHITE	BETH	\$118.00
WIKLUND	MURIEL	\$118.00
WOODBURY	AGNES	\$72.00

CONSERVATION

AINSWORTH	JUSTIN	\$256.23
CARPENTER	CHRIS	\$1,746.24
CHERECWICH	ANDREW	\$2,758.92
DEVLIN	ZACHARY	\$2,491.14
DOYLE	SHANNON	\$49,753.12
HOFF	JESSICA	\$2,139.89

ELECTRIC CONT.

ROY	MATTHEW	\$94,658.08
SCANLON	DANIEL	\$5,965.30
SCHOFIELD	DAVID	\$86,101.75
STEVENS	STACEY	\$51,723.18
TATTRIE	PAULA	\$103,719.82
VANDETTE	EDWARD	\$1,050.00
WHALEN	THOMAS	\$100,570.00
WILMARTH	PETER	\$101,910.52

RECREATION DEPARTMENT

ACHIN	ALEXANDRA	\$47.45
ACHIN	ZACK	\$1,146.36
ALIBERTI	FABIENNE	\$2,785.20
ALIX	JENNIFER	\$2,083.80
ALIX	LAUREN	\$2,181.22
ALIX	BRAD	\$337.58
ARMSTRONG	ROBIN	\$53.31
AYRES	RACHEL	\$1,518.41
BAGARELLA	KATHRYN	\$354.59
BARNEY	BRIANNA	\$731.83
BARRETT	HOLLY	\$3,163.57
BARRETT	KALI	\$2,634.51
BEAUPRE	AMANDA	\$1,142.51
BENNETT	LISA	\$2,395.40
BERKLEY	CHELSEA	\$10,422.09
BERKLEY	JESSICA	\$4,386.39
BERKOWITZ	ADAM	\$56.94
BOISSEAU	MARIA	\$203.83
BONOME	CHRISTINA	\$3,754.18
BOTSCH	MADISON	\$2,842.28
BOUSQUET	TYLER	\$101.97
BOYD	KELSEY	\$55.62
BROUSSEAU	RYAN	\$125.15
BROWN	SARAH	\$479.15
BRUNELLI	JILLIAN	\$479.74
BRY	CONNOR	\$69.53
BRYSON	STEVEN	\$157.59
BURDICK	DANIEL	\$317.52
BURGESS	MICHELLE	\$5,703.94
BURNS	STEPHANIE	\$606.41
CAI	FRANK	\$85.75
CANGIANO	PATRICIA	\$2,215.17
CARD	WILLIAM	\$2,310.28
CARR	KELLY	\$265.72
CHIEN	CHAI-JEN	\$285.06
COLLINS	MEGAN	\$321.28
COLVIN	JOSHUA	\$684.20
CONNELLY	ALISON	\$1,211.67
CONNOLLY	BRIAN	\$2,192.32
CONNOLLY	KEVIN	\$4,640.86
CONNOLLY	MATTHEW	\$333.72
CONWAY	CHRISTOPHER	\$324.47
CORNELL	MEGAN	\$370.80
COSTELLO	MONICA	\$387.04
CREAR	JUSTIN	\$438.02
CROSSLEY	HELEN	\$1,015.43
CURTIS	KELLY	\$37.08
DAMATO	KERI	\$3,608.79
DAMIANO	ERICA	\$47.45
DEAN	AMANDA	\$4,546.91
DEAN	EVAN	\$2,588.19
DEAN	MEGAN	\$2,261.23
DEININGER	MATTHEW	\$4,781.06

CONSERVATION CONT.

MOONEY	JARRETT	\$3,561.60
RUSHLOW	SUSAN	\$487.64

PLANNING

BURGESS	MARY	\$62,777.95
CERRONE	DONALD	\$750.00
FRIZZELL	LINDA	\$42,225.25
HOULE	RICHARD	\$625.00
MARCHITTO	JOAN	\$812.50
PROAL	NANCY LEE	\$5,233.08
SWEET	CHRISTOPHEI	\$625.00
THIMOT	RICHARD	\$625.00

ZONING

DIRENZO	MICHELLE	\$22,005.93
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TOWN HALL MAINTENANCE

CONROY	ALAN	\$46,645.41
DEBAGGIS	DONALD	\$984.02
VINCENT	KIMBERLY	\$1,595.31

POLICE

ADAMS	ELLIOT	\$5,568.21
ARAUJO III	DANIEL	\$43,966.37
ARRIGHI	DANIEL	\$104,004.50
BEAULIEU	RAYMOND	\$74,025.33
BELHAM	ERIN	\$40,537.43
BOSLAND	WENDI	\$4,620.06
BRADLEY	STEPHEN	\$61,898.13
BROCK	JOSHUA	\$30,988.87
BROWN	MICHAEL	\$41,882.97
BROWN	PAMELA	\$68,827.77
CANNATA	JULIE	\$36,740.21
CAREY	JAMES	\$70,704.66
CAVALIERE	ANN	\$4,750.50
CERCE	CHAD	\$84,509.15
CHAMPAGNE	RICHARD	\$4,994.79
CHAPMAN	CRAIG	\$64,110.47
CICCIO	CHRISTOPHEI	\$77,412.73
COREAS	ROGER	\$7,542.30
COYLE	DANIEL	\$138,408.59
CULLEN	DAVID	\$69,090.30
CURRAN	ROBERT	\$64,587.98
DACRUZ	MICHAEL	\$4,817.67
DAVIGNON	WILLIAM	\$5,311.68
DAWES	DAVID	\$140,506.75
DEMARCO	FREDERICK	\$96,934.94
DEMELIA	HELEN	\$2,172.96
DIRENZO	JOSEPH	\$94,634.82
DONOVAN	DENIS	\$81,971.21
ELLIOTT	MICHAEL	\$72,744.01
ESTEY	ELWIN	\$4,373.76
FLANNERY	JOHN	\$5,655.21
FLOOD	GARY	\$120,118.37
FOLAN	BARTLEY	\$94,045.69
FRIETAS	CHRISTINE	\$45,534.46
GANNON	JANE	\$46,903.33
GOULD	DAVID	\$86,448.23
GOULD	ERIC	\$8,601.99
GOULD	MICHAEL	\$72,524.48
GOULD SR	MICHAEL	\$146,059.15
GRAY	DOUGLAS	\$31,700.96
GRIM	JOHN	\$73,183.54

RECREATION DEPARTMENT CONT.

DENNING	JACOB	\$296.64
DEVOY	SIOBHAN	\$217.85
DIETZ	BENJAMIN	\$134.43
DOBBS	JASON	\$2,466.83
DOLD	NEIL	\$351.13
DONNELLY	NICHOLAS	\$49.82
DUSEL	BREANNE	\$111.24
DUSEL	GREGORY	\$2,228.49
FARQUHARSON	CATHERINE	\$80.67
FEID	ROBYN	\$1,524.11
FERGUSON	MICHAEL	\$33.22
FITZPATRICK	EDWARD	\$85.75
FLANNERY	KATHRYN	\$631.68
FLANNERY	RYAN	\$855.49
FLYNN	COLIN	\$169.19
FORTE	PETER	\$2,792.11
GABOURY	SERA	\$2,939.76
GITTLE	JASON	\$1,728.35
GOODE	ASHLEY	\$1,302.51
GOODWIN	COLIN	\$180.78
GOULD	RACHEL	\$2,244.41
GREALISH	CONNOR	\$222.49
HANEY	JILLIAN	\$241.02
HARRIS	ELIJAH	\$3,151.30
HARRIS	JOSHUA	\$2,660.24
HART	MARYSSA	\$2,260.55
HART	MICHAEL	\$3,506.52
HEBERT	CARL	\$147.10
HODGKINS	ALISON	\$418.19
HOPKINS	RYAN	\$3,123.97
HOWARD	THOMAS	\$2,462.67
JOHNSON	BRENNNA	\$2,173.68
JOHNSON	JASON	\$2,533.87
JOUBERT	AMANDA	\$1,677.37
KANE	SEAN	\$676.36
KOUKOL	TRACEY	\$111.24
KRASNEY	SARA	\$93.20
KUHN	BENJAMIN	\$419.49
KUHN	GREGORY	\$176.14
KUMMER	JESSE	\$2,740.10
KUMMER	JOSEPH	\$328.33
LACLAIR	ZOE	\$180.77
LAKE	JESSE	\$245.66
LALIBERTE	MATTHEW	\$730.73
LANDER	OLIVIA	\$511.14
LANG	DANIEL	\$264.21
LAPAN	ZACHARY	\$518.73
LAPOINTE	SARAH	\$324.46
LAYTHE	JORDON	\$4,784.34
LESTER	GINNY	\$94.90
MACDONALD	ANDREW	\$2,165.08
MACEACHERN	RORY	\$3,863.89
MARK	JEFFREY	\$106.61
MASTALERZ	COREY	\$1,213.68
MASTROPOLL	BRETT	\$115.87
MATTE	NICOLE	\$122.84
MATTE	TYLER	\$206.27
MATTSON	DAVID	\$2,253.88
MCKEARNEY	LINDSAY	\$278.10
MCNAMARA	DANIEL	\$1,770.72
MECHLINSKI	CHACE	\$301.29
MEYER	ALYSSA	\$104.39
MEYER	JENNIFER	\$809.03

POLICE CONT.

GRUNEWALD	CHRISTIAAN	\$71,006.90
HIGGINS	DEBORAH	\$1,277.49
JOHNSON	ROBERT	\$35,079.00
JONES	CRAIG	\$91,720.25
KILROY	ROBERT	\$39,091.58
KRISHTAL	KRISTINE	\$65,268.69
LACASSE	KEVIN	\$68,851.31
LALANCETTE	PAUL	\$71,178.60
LAVIGNE	BARBARA	\$5,553.12
LOWE	DAVID	\$70,529.22
MAITLAND	GARY	\$67,211.11
MALCOLMSON	JAMES	\$76,098.89
MCCAFFERTY	THOMAS	\$77,942.28
MCGOWAN	KATHY	\$57,670.26
MCKENNA	SHANE	\$108,446.53
MCKEON	KEVIN	\$75,459.21
MCPHEE	JOSHUA	\$96,478.43
MCQUADE	KEITH	\$62,391.84
MOBLEY	RICHARD	\$74,590.97
MOONEY	KEVIN	\$77,105.89
MOONEY	RYAN	\$61,593.88
NASON	ANNA	\$144.87
NICHOLAS	CHARLES	\$87,712.05
O'DONNELL	GAEL	\$2,396.94
PANCHUK	JOHN	\$105,246.30
PHIPPS	KEVIN	\$35,667.66
PROULX	PHILIPPE	\$4,185.64
READ	CLIFFORD	\$2,957.64
REEVES	ELAINE	\$3,380.16
REILLY	JOHN	\$84,470.14
ROY	CHRISTOPHEI	\$66,237.86
ROY	JASON	\$91,998.41
SALVIATI	JOSEPH	\$118.53
SILVESTRI	KEVIN	\$74,794.02
SIROIS	ROBERT	\$54,848.38
SOUSA	JEANNINE	\$105.36
ST. JOHN	PAMELA	\$53,348.44
TROWBRIDGE	MARK	\$60,611.59
TURNER	JOSEPH	\$66,608.17
WEINER	SCOTT	\$71,721.28
ZIMMER	EDWARD	\$81,168.96

POLICE DETAIL

BURNS	GARY	\$523.32
CARLEY	CRAIG	\$1,155.69
COYLE	SEAN	\$2,474.88
FONTAINE	WILLIAM	\$5,712.97
GOULD	JUSTIN	\$1,788.01
KNOX JR	MILTON	\$174.44
NEAL	DAVID	\$2,191.42
PFEFFERLE	FRANCIS	\$8,427.66
REGO	RONALD	\$8,722.05
SUGRUE	ROBERT	\$697.76
TRUDULLE	TYLER	\$348.88
VENTOLA	ERIC	\$3,445.20
WEINER	RONALD	\$1,962.45
WESTCOAT	DAVID	\$4,971.55

FIRE

BADGER	JEFFREY	\$75,442.57
BARTON	EVERETT	\$507.36
BEAULIEU	LAUREL	\$6,592.86
BLAKE	SHAD	\$74,243.86

RECREATION DEPARTMENT CONT.

MEYER	NICOLE	\$622.86
MOORE	SHANNON	\$1,269.88
MORRA	MEGAN	\$157.60
MORSE	DANNY	\$301.29
NELSON	CRYSTAL	\$2,842.27
NOLAN	BRENDAN	\$62.57
NOLAN	LUCY	\$215.55
NOLL	KATHRINE	\$300.61
OLSEN	SARAH	\$2,718.91
O'NEIL	EMMA	\$185.40
O'NEIL	JACLYN	\$305.92
OUELLETTE	DANIEL	\$1,892.78
OUELLETTE	KATHLEEN	\$792.87
PARKER	AMANDA	\$2,473.96
PARKER	VANESSA	\$2,576.54
PATALANO	ALICIA	\$164.65
PATCH	CHRISTOPHER	\$1,339.30
PATCH	CONNOR	\$115.88
PATCH	TYLER	\$115.88
PATRUNO	LINDSEY	\$220.18
PAYNE	GREGORY	\$2,773.68
PERREIRA	MATTHEW	\$2,130.51
PERRON	JUSTIN	\$939.11
PIRNIE	CHRISTIAN	\$227.12
POST	RYAN	\$1,314.37
RABUFFO	DOLORES	\$3,505.38
RABUFFO	KRISTINA	\$655.86
REDDINGTON	GREGORY	\$298.98
ROSE	CASEY	\$2,023.68
SANDLAND	GRACE	\$50.99
SCHROT	REBECCA	\$341.64
SELLNER	STEPHEN	\$81.12
SHERMAN	ASHLEY	\$1,862.44
SIEBER	BRIAN	\$55.62
SILVA	BRIAN	\$555.74
SMITH	MATTHEW	\$250.30
SULLIVAN	MARGARET	\$537.82
SULLIVAN	PATRICK	\$660.00
TAGUE	DEVIN	\$443.66
VAN BUREN	ALEXANDRA	\$1,404.29
VANDEVENTER	ALIX	\$1,182.66
VIENS	KELSEY	\$271.16
VLADIMIR	FRANCOIS	\$183.09
WADE	NICHOLAS	\$1,123.26
WEEMAN	CHRISTIAN	\$381.99
WILLIAMSON	MICHELLE	\$1,214.40
WILLOX	BRADFORD	\$1,444.54
WOOD	RENEE	\$117.72
YAO	CHARLIE	\$252.63

BOARD OF HEALTH

BATES	DONALD	\$500.00
BROWN	DANIEL	\$13,112.05
CASPER	ROBERT	\$18,810.76
DAVIS	ROBERT	\$63,316.81
DONOHUE, JR.	JOHN	\$375.00
FLEMING	ANNE	\$54,832.82
JOUBERT	MARY	\$3,530.52
KORMAN	MELVIN	\$621.36
LEYDON	CELESTE	\$23,691.00
MANN	CATHERINE	\$5,277.10
MASLEN	JONATHAN	\$281.25
SARGEANT	ELIZABETH	\$507.36

FIRE CONT.

BOMBARDIER	DIANA	\$42,651.51
BRILLON	SHAWN	\$68,916.22
BROUSSEAU	BRIAN	\$77,070.08
BROUSSEAU	MICHAEL	\$94,601.35
BURNS	RONALD	\$71,691.76
CHABOT	MICHAEL	\$75,930.82
CHRETIEN	CURT	\$81,943.09
CHRETIEN	DAVID	\$65,857.49
COLEMAN	CHRISTOPHEI	\$77,306.71
COLLARD	DALE	\$48,242.77
COOPER	JOHN	\$59,889.88
CORNETTA	CHRISTOPHEI	\$67,148.53
COYLE	MICHAEL	\$750.00
CULLEN	PETER	\$95,828.73
DARLING	RONALD	\$82,610.30
DAVIS	MARK	\$4,689.94
DILLON	MICHAEL	\$67,787.23
DWYER	GLENN	\$54,736.80
FINNEGAN	MARK	\$66,289.80
FLAHERTY	JAMES	\$797.36
FLYNN, JR	JOSEPH	\$77,966.93
FULTON	MICHAEL	\$62,800.06
GAULIN JR.	ROBERT	\$62,231.61
GOUCK	ERIC	\$49,121.91
HAGERTY	SETH	\$40,662.10
HARNOIS	STEVE	\$9,318.08
HICKEY	VALERIE	\$750.00
JACKSON	JUSTIN	\$155.32
JOLLY	GREGORY	\$3,940.56
KELLEY	THOMAS	\$52,351.74
LAMB	PETER	\$110,694.36
LAMBERT	RICHARD	\$71,286.35
LANGILLE	BRETT	\$65,331.99
LAVERY	GLENN	\$62,641.14
LEVASSEUR	MICHAEL	\$68,491.71
MATROS	MICHAEL	\$5,235.68
MCAULIFFE	SCOTT	\$71,677.66
MCCALL	JEFFREY	\$60,257.51
MCDONAGH	RICHARD	\$73,765.52
MCHOUL	DEANA	\$750.00
MEYER	ERIC	\$63,014.48
MEYER	MITCHELL	\$81,887.72
MEYER	RONALD	\$88,549.70
MEYER	SCOTT	\$84,529.89
MORIARTY	JAMES	\$81,955.68
MULLEN	MICHAEL	\$66,061.31
NARDELLI	PETER	\$66,261.35
PAQUIN JR	RICHARD	\$88,698.90
PICCHI	JUSTIN	\$58,684.44
REILLY	DAVID	\$54,436.50
SANKEY	DEREK	\$56,308.94
SCOTT	DAVID	\$45,487.00
SILVESTRI	LARRY	\$67,787.87
STACK	RICHARD	\$81,248.86
TAYLOR	RAYMOND	\$833.08
UNDERHILL	JONATHAN	\$59,358.11
WHITE	JOHN	\$88,741.82

FIRE CALL

BAILLARGEON	STEPHEN	\$1,195.52
BELHAM JR	PAUL	\$1,091.68
CAVALIERI	WILLIAM	\$5,291.32
HITCHCOCK	WAYNE	\$4,200.36

BOARD OF HEALTH CONT.

SHAW	SUSAN	\$93.75
VANDETTE	DONNA	\$42,352.57

COUNCIL ON AGING

AUCLAIR JR	NORMAN	\$629.36
BARBIERI	JAMES	\$507.36
CALCAGNI	MOLLY	\$3,234.38
CLOUTIER	JUDITH	\$12,479.25
HARMON	BARBARA	\$507.36
HASKELL-HUNT	PAMELA	\$59,174.16
KEENE	ARNOLD	\$507.36
LAMOTHE	A. MARIE	\$507.36
LETOURNEAU	ANN	\$33,648.01
MALINOWSKI	CLARA	\$507.36
MCKENZIE	MARY	\$9,359.79
OUILLETTE	JUDY	\$11,541.48
PETRONI	GABRIEL	\$336.88
WARENDA	MICHAEL	\$507.36
WHEATLEY	JULIA	\$14,316.78

VETERANS

CLOUGHERTY	JOSEPH	\$42,639.04
MCCANN	JAMES	\$43,086.25

LIBRARY

CARISTI	JOANNA	\$8,580.24
CASACCIO	ELLEN	\$33,410.67
CULLINAN	KATHERINE	\$51,245.72
EDSON	CYNTHIA	\$56,307.72
FRANKLIN	EUNICE	\$40,613.44
GAUDETTE	DANA	\$4,888.00
GOLEMBEWSKI	FREDRIC	\$507.36
HOLMES	MARGARET	\$40,613.44
JOHNSON	MARJORIE	\$34,040.23
JORDAN	JANET	\$10,220.52
LA RUE	RAYMOND	\$6,634.57
LAVALLEE	LESLIANNE	\$3,481.52
LOCKHART	DAVID	\$54,366.55
MCCARTHY	VERONICA	\$3,676.92
MOORE	DEBORAH	\$682.86
PANCHUK	ROBIN	\$7,658.04
PARRISH	PAULA	\$9,663.74
RICKS	MARLENE	\$8,511.59
SCHOONMAKER	BONNIE	\$4,337.24
SULLIVAN	ANNE	\$17,624.58
TUPPER	DEBORAH	\$3,746.60
WARD	FRANCIS	\$70,282.20

WWII MEMORIAL POOL

ACHIN	GREG	\$883.76
BADGER	HOLLIE	\$1,698.17
BADGER	JORDON	\$478.61
BENNETT	DYLAN	\$1,424.56
BOUCHARD	MICHAELA	\$1,993.00
CASEY	ERIN	\$744.42
CASEY	SARAH	\$6,049.96
CHARTIER	ROBERT	\$2,001.24
CRONIN	MEREDITH	\$4,688.09
FINOCHHI	KRISTEN	\$581.93
GENTILE	MARK	\$904.35
GOLDBERG	LAUREN	\$798.38
GREGORY	EMILY	\$460.58
GUTHRIE	ROBERT	\$9,079.70

FIRE CALL CONT.

LANGILLE	JOSHUA	\$1,298.30
SPEECKAERT	JASON	\$70.12

AMBULANCE

BRISTOL	MICHAEL	\$58,949.07
BUMPUS	SCOTT	\$59,421.20
BURNS	RICHARD	\$72,611.84
CLOUTIER	MARISA	\$17,527.33
COX	JOSEPH	\$62,865.70
DONLEY	KEVIN	\$56,820.95
HAUSEISEN	MICHAEL	\$59,476.74
HOGAN	WILLIAM	\$68,012.82
JACKMAN	DANIEL	\$55,829.45
KELLEY	BRIAN	\$65,342.57
KERN	JAMES	\$68,041.19
LANGILLE	SCOTT	\$65,989.29
LITTLE	EDWARD	\$61,664.72
MCKINNON	GEORGE	\$62,480.33
PELISSIER II	GARY	\$61,806.58
RENKER	MARK	\$62,014.56
UNDERHILL, JR	JONATHAN	\$43,630.42

BUILDING

BLACKMAN	ROBERT	\$23,964.30
BRILLON	MARY	\$24,957.30
BURLINGAME	WALTER	\$37.50
COOPER-PEREYRA	LEIGH	\$34,369.18
DESCHENES	PAUL	\$20,876.16
EMIDY	JOHN	\$8,205.75
FONTAINE	SHARON	\$50,809.91
HASELTON	BRUCE	\$2,767.94
HASELTON	PAUL	\$1,909.50
LAFRATTA	PAUL	\$33,098.99
LEWIS	PATRICIA	\$12,398.31
PALMER	RODMAN	\$23,366.08
RODRIGUES-CALISTA	SUE	\$42,624.08
SCHWALBE	CARL	\$1,368.89
SPAULDING	JOHN	\$45,597.45

HIGH SCHOOL TEACHERS

ALBERTINI	ROBERT	\$87,424.03
AYERS	KATHLEEN	\$70,987.08
BARISH	LINDA	\$36,185.16
BEDARD	ELAINE	\$51,330.31
BELLAVANCE	PAMELA	\$67,375.34
BENNETT	TARA	\$61,433.72
BERARD	MOLLY	\$31,374.50
BLAKE	LAURIAN	\$64,835.77
BLISS	LAUREN	\$33,652.39
BLOUIN	RICHARD	\$18,986.68
BURGESS	GEOFFREY	\$67,364.26
BURKE	MAUREEN	\$73,153.04
CALDWELL	SUSAN	\$67,716.60
CAVANAGH	PATRICIA	\$44,650.90
CAVEDON	KATHERINE	\$76,341.72
CHARETTE	DEBORAH	\$66,247.27
COCHRANE	DONNA	\$73,451.08
COSME	HELENE	\$71,066.68
COSTA	JOYCE	\$70,987.08
DONOVAN	KEVIN	\$73,847.34
DORAZ	DAWN	\$30,310.62
DULUK	TED	\$82,349.98
DUPRE	NEIL	\$39,609.28

WWII MEMORIAL POOL CONT.

HOFF	KAYLA	\$1,483.76
HOUDE	CAYLYN	\$1,388.62
KEANE	JOSHUA	\$2,200.88
KUMMER	KYLE	\$9,558.22
LAFORTUNE	JENNA	\$1,868.37
LAMBERT	HEATHER	\$468.16
LONZO	EMILY	\$2,326.80
MACDONALD	AIMEE	\$6,156.68
MCLOUGHLIN	KRISTEN	\$822.78
MORIARTY	BRIDGET	\$1,731.04
PERILLI	JESSICA	\$1,061.45
RICHARDSON	TIERNEY	\$1,941.19
SCHMIDT	HAYLEE	\$1,128.87
SERAFIN	SYLVIA	\$1,725.87

PARK DEPARTMENT

CARVALHO	STEVEN	\$67,172.54
CROSTA	COREEN	\$22,131.83
DAMIANO	ELIZABETH	\$14,676.40
DUQUETTE	ALLISON	\$32,725.23
GIORDANO	MICHAEL	\$5,319.02
ISNER	SARA	\$912.34
MASTALERZ	ERIN	\$42,190.54
PHIPPS	KELLEY	\$51,158.70
WARD	DAVID	\$43,065.01
ZAHARIAS	ANDREW	\$41,721.91

RETIREMENT

BAKER	DOROTHY	\$4,150.00
BUSH	DEBRA	\$51,711.72

CENTRAL ADMINISTRATORS

KUMMER	KYLE	\$86,875.16
RICE	JAMES	\$124,243.95
SMITH	RICHARD	\$160,350.47

DIRECTORS

AUBIN	JUDITH	\$79,039.20
BRISSETTE	MARGO	\$26,350.00
CAVANAGH	PAUL	\$59,224.92
DOYLE	JEAN	\$40,682.40
FLYNN	DAVID	\$107,785.19
GAMBARDELLA	JAMES	\$125,387.88
HOELL	JULIEANN	\$106,306.97
KUMMER	KURT	\$79,248.76
PERRY	MARY	\$87,861.69
SULLIVAN	PAUL	\$106,570.40

SECRETARIES

ANGELOSANTO	JANET	\$35,601.09
BENNETT	MARY	\$37,782.50
BLAIS	DIANNE	\$30,852.04
BRITTON	LINDA	\$18,432.09
CALDWELL	JANET	\$17,626.50
CANALI	CAROLE	\$31,547.15
CHAGNON	MARY	\$34,160.68
CUNHA	ERICA	\$38,902.84
DIETERLE	SUSAN	\$36,260.64
DUPRE	GEORGINA	\$45,795.04
FARREN	CHRISTINE	\$33,985.68
FRITZSCHE	HOLLY	\$33,148.02
GUIMOND	LYNDA	\$42,896.62
HAGOPIAN	LEE	\$33,414.08

HIGH SCHOOL TEACHERS CONT.

ELWOOD	ALBERT	\$67,421.34
ENGLANDER	MICHAEL	\$77,337.64
ERICKSON	JEFFREY	\$71,827.08
ESTEY	CHRISTINA	\$66,054.77
ESTEY	DWIGHT	\$77,308.48
FLANAGAN	CHRISTOPHEI	\$43,789.70
FORSGARD	LISA	\$78,574.69
FOWLER	MELISSA	\$13,745.34
GRAY	DUNCAN	\$71,887.08
GREIM	MICHELLE	\$10,386.04
GROHMAN	DONALD	\$45,626.10
HANLEY	ERIN	\$46,694.17
HEALEY	DEIRDRE	\$56,687.66
HENDERSON	LAUREL	\$58,190.19
HERBER	DEREK	\$68,782.56
HOGAN	SUSAN	\$521.25
HOLSTER	SCOTT	\$78,210.14
HUMESTON	CELIA	\$73,687.08
JACQUES	DOMINIQUE	\$67,333.11
JOHNSON	DONALD	\$76,272.97
JOHNSON	JOHN	\$76,681.46
JONES	RACHEL	\$12,249.00
KLENK	PAUL	\$80,508.92
KRUMPE JR	CARL	\$22,266.18
LAUZIER	JENNIFER	\$12,249.00
LOURO	GREG	\$39,614.30
LUSH	PATRICIA	\$82,470.40
MAGIERA	RONALD	\$65,979.77
MAHER	MARY	\$12,249.00
MARCOTTE	CATHERINE	\$70,687.08
MCDAVITT	ERIN	\$14,164.26
MCGRAIL	ANNE	\$81,071.80
MCGRATH	JAMES	\$71,887.08
MCNEAL	ERIN	\$12,961.00
MULKERRINS	SEAN	\$56,044.81
NASIFF	MONIQUE	\$66,151.34
NOONAN	ALLISON	\$71,414.52
O'BRIEN	JENNIFER	\$70,734.68
O'BRIEN	KATE	\$12,249.00
PASQUINE	MARILOU	\$73,991.58
PERRON	CHRISTOPHEI	\$77,581.01
RICE	REBECCA	\$56,341.55
RIZZO, JR.	THOMAS	\$50,192.26
ROBERT	EARLENE	\$51,576.17
RUSHLOW	CARRIE	\$46,828.76
RUSSO	ALEXANDER	\$65,374.59
SALMOND	MATTHEW	\$47,215.97
SHOCKRO	EDWARD	\$73,687.08
SHOCKRO	KATHLEEN	\$64,113.60
SULLIVAN	MAURA	\$51,992.64
WADDELL	JEAN	\$161.48
WILK	COURTNEY	\$29,866.72
WILKERSON	KATHLEEN	\$63,538.60
WING	KENNETH	\$51,806.55

MIDDLE SCHOOL TEACHERS

BARRETT	DEBRA	\$20,729.78
BEDARD	LAURA	\$48,315.26
BELDEN	MARY	\$40,751.91
BISHAW	KIM	\$15,048.90
BROWN	MATTHEW	\$40,889.06
CHEVRETTE	SHAWN	\$36,934.04
CLARNER	MARIE	\$72,500.45

SECRETARIES CONT.

HAMMOND	JEAN	\$32,581.24
HEBERT	BETTY	\$38,485.52
HULME	MICHELLE	\$33,985.68
KORBAS	JACQUELYN	\$19,568.00
KUMMER	CHERYL	\$28,431.51
NUGENT	KERRIN	\$22,896.85
OPDYCKE	DEBORAH	\$31,627.66
PENNO	GAIL	\$29,618.07
SANTORO	JEANNE	\$40,665.34
SUGRUE	EMILY	\$55,709.83
THOMPSON	ANNE	\$31,115.80
TONINO	MARY	\$46,696.79

NURSES

BEADLE	JEANNE	\$4,713.28
BECK	SUSAN	\$47,546.94
BILLINGKOFF	PAULINE	\$5,321.26
BLISS	PHEBE	\$30,825.36
BURKE	MARIE	\$14,268.52
CALLAHAN	DEBORAH	\$13,063.93
CARUSO	SARA	\$7,757.73
CASSON	KATHERINE	\$1,520.00
CARRIER	ROXANNE	\$11,412.24
DEVELLIS	NICOLE	\$32,104.95
DORRANCE	NANCY	\$50,156.88
EDGECOMBE	PAMELA	\$2,730.00
FLANNERY	LORI	\$48,963.44
GALLAGHER	JOYCE	\$16,084.00
GAUDETTE	DENISE	\$5,871.26
HUNTER	MARJORIE	\$33,359.61
JIMENEZ	CARMINDA	\$3,945.36
KOTAK	LYDIA	\$48,934.02
LANGILLE-BADGER	MELISSA	\$35,215.60
LEWIS	KAREN	\$325.00
MACDONALD	JOANNE	\$49,605.50
MARICONTI	MARGUERITE	\$1,041.40
MCCARRON	DOROTHY	\$129.20
MOONEY	LISA	\$43,426.54
MURPHY	MARILYN	\$1,920.00
NUNES	ASHLEY	\$650.00
PILOZZI	BRENDA	\$1,235.00
SANDLAND	ANNE	\$48,774.02

PRINCIPALS

BARRETT	EDWARD	\$89,080.36
BEASLEY	JOSEPH	\$93,315.96
BURGESS	SHEILA	\$92,404.89
EKK	VICTORIA	\$103,415.81
GAGNON	GEORGE	\$97,332.87
GAUDETTE	JAMES	\$85,829.57
GAY	ROBERT	\$127,081.23
GRUPPI	MARY	\$95,282.59
LABONTE	THOMAS	\$96,664.17
LACASSE	MATTHEW	\$78,389.59
LUCE	MICHAEL	\$96,652.94
MAXWELL	JOHN	\$40,500.00
QUINN	JOHN	\$99,638.42
SANTOS	DIANE	\$44,799.56
SWENSON	DEREK	\$49,660.97

CUSTODIANS

ANDERSON	SHEILA	\$35,543.52
ANDRE	CHERYL	\$27,062.19

MIDDLE SCHOOL TEACHERS CONT.

CLYDE	TALLEY	\$43,062.70
COLLINS	CHRISTOPHEI	\$41,914.52
COLLINS III	ROBERT	\$12,461.94
COLVIN	JILLIAN	\$41,750.18
CUMMINGS	MICHELLE	\$39,792.66
DRISCOLL	NANCY	\$46,886.54
DUNN	TRACEY	\$13,544.70
ENGSTROM	SHELLY	\$70,987.08
ERBAN	TANYA	\$64,279.77
ETTER	JULIE	\$41,669.19
FEID	JASON	\$84,926.00
FLYNN	KATE	\$32,924.64
GENTILI	EDWARD	\$51,330.31
GLENNON	JULIA	\$47,351.43
GRANT	KERRIE	\$72,359.89
GREGORY	LILLIAN	\$65,535.19
GRIFFIN	WAYNE	\$72,257.47
GRIMALDI	LOIS	\$66,979.77
HAAS	LINDA	\$70,987.08
HAUGHEY	CHRISTINE	\$70,987.08
KARWIN	MICHAEL	\$40,576.88
KEANEY	KATHLEEN	\$23,750.24
KELLEHER	BRIANNE	\$53,856.03
KURRE	JEANNE	\$73,922.08
LACASSE	MICHAEL	\$39,976.89
LAROUCHE	BRENDA	\$25,764.15
LAWRENCE	JOHN	\$71,287.08
LEITAO	CARL	\$51,184.91
MANGIARATTI	DIANE	\$64,459.77
MCBRIDE	BRIAN	\$38,031.04
MCDERMOTT	MICHELLE	\$71,317.08
MCGAHAN	MARTHA	\$65,909.60
MCGUIRE	KATHLEEN	\$64,344.77
MICHEL	KELLIE	\$12,249.00
MINGO	ANDREW	\$59,695.67
MURPHY	JENNIFER	\$46,893.76
NEVES	LINDSEY	\$12,249.00
OPDYCKE	CHARLES	\$41,680.26
PATCH	RICHARD	\$63,248.60
PILYER	AILEEN	\$73,522.36
REIFFARTH	DEBRA	\$44,114.17
ROLAND	KIRSTIN	\$51,424.91
ROSEN	ADAM	\$38,969.06
SANTAGATA	WILLIAM	\$66,961.65
SCHEBEL	BREE	\$28,603.81
SHANLEY	KRISTIN	\$70,369.68
SIGNORELLI	ANDREA	\$12,249.00
SNIZEK	DANIEL	\$14,571.78
SOLO	DORIS	\$66,501.65
SOUTHWORTH	ARLENE	\$65,435.48
STETKIEWICZ	MICHAEL	\$72,802.72
STIMSON	AARON	\$40,334.06
THOMPSON	JEAN	\$51,126.11
VEIT	LORI-JEANNE	\$67,593.25
VIGORITO	TODD	\$72,137.36
WARNER	ANDREA	\$71,887.08
WOJCIECHOWSKI	MARY	\$65,079.77
WRIGHT	KIMBERLY	\$45,550.76

ALLEN AVE TEACHERS

BENSON	KELLY	\$6,124.50
CURTIS	KATHLEEN	\$63,300.59
DAILEY	DEBORAH	\$63,201.59

CUSTODIANS CONT.

ARNOLD	PATRICIA	\$18,883.43
BECKMAN	JOANNE	\$36,468.33
BEDARD	ROBERT	\$1,168.21
BONNEAU	VICTOR	\$119.00
BROWN JR	FREDERICK	\$52,941.57
CARON	FRANCIS	\$48,239.64
CAULDWELL	WILLIAM	\$35,580.39
CLARNER	JOHN	\$17,691.88
DRURY	MICHAEL	\$46.80
DUFAULT	HERMAN	\$280.80
DUPHILY	RICHARD	\$36,248.92
ELKINS	MARY	\$45,213.76
ELLIS	WILLIAM	\$32,190.95
FARRELL	TERRY	\$333.45
FAUTEUX	JOSEPH	\$3,185.00
FORBES	LORIE	\$36,877.71
GAUDETTE	DALE	\$38,613.63
GERMAINE	JOSEPH	\$63,672.54
HAGERTY	STEPHEN	\$49,497.04
HARMON	DEXTER	\$11,207.00
HATCH	JOHN	\$38,531.84
HINDLE	ROBERT	\$39,064.64
JARVIS	WAYNE	\$35,712.94
JOHNSON	CHERYL	\$17,172.68
JOHNSON	EDWARD	\$187.20
LABREE	FRANK	\$1,649.70
LABREE	JOHN	\$43,410.94
LAMBERT	WILLIAM	\$35,502.23
LAVALLEY	JOANNE	\$32,433.15
LAVALLEY	JOSEPH	\$3,038.00
LAVOIE, JR.	VICTOR	\$39,160.73
LEMIEUX	LILLIAN	\$38,304.40
LEMIEUX	LORRAINE	\$39,598.41
LETOURNEAU	ROGER	\$39,901.19
LONG	TODD	\$35,907.93
LUCIER	DONNA	\$18,691.17
MADDEN	LISA	\$32,388.21
MADDEN	MICHAEL	\$41,562.43
MARTEL	FREDERICK	\$37,375.57
MCAULIFFE JR	GERARD	\$4,592.72
MERIGOLD	NANCY	\$37,029.28
MITCHELL	CARL	\$54,001.54
MORGAN	JEFFREY	\$63,512.53
RANCOURT	DAVID	\$53,774.10
RENAUD	JAMES	\$36,629.38
ROESSLER	JOHN	\$35,525.00
RUDDER	JAMES	\$39,733.16
RUSSELL	JAMES	\$43,195.83
SALVAS	KAREN-JEAN	\$28,526.11
SHIROSKY	CHRISTINE	\$28,450.40
SILVA	THOMAS	\$859.95
SKAWINSKI	ROBERT	\$374.40
SMITH	JILL	\$15,305.80
SOVA	PAUL	\$39,869.54
SPITALERI	PAUL	\$35,403.22
TIBBETTS	DONALD	\$48,616.50
TURCOTTE	SANDRA	\$32,746.28
VENTURA	JOHN	\$56,019.28
WHITE	TIMOTHY	\$14,508.00
WING III	WILLIAM	\$59,917.17
WISE	CYNTHIA	\$33,960.51
WITHINGTON	JOSEPH	\$8,406.15
WOJCIKIEWICZ	MICHAEL	\$45,801.65

ALLEN AVE TEACHERS CONT.

GELATI-ARMELL	LAURIE	\$70,612.51
GUYOT	DIANE	\$71,787.08
MEEGAN	LAURA	\$65,579.77
PARISEAU	KERYN	\$30,420.38
PARKER	PAULA	\$22,571.74
PICARD	KARYN	\$69,484.68
ROBERTS	RENEE	\$69,169.68
SHERMAN	JANE	\$64,279.77
SMITH	MARY	\$70,987.08

FALL SCHOOL TEACHERS

CARROLL	KATHLEEN	\$71,787.08
CARTER	MARY	\$67,593.25
GILSON-AUSSANT	ANNE	\$65,269.77
KIFF	NOREEN	\$65,079.77
LAFRATTA	CATHERINE	\$63,573.42
MCGOVERN	PATRICIA	\$70,987.08
MILLER	CINDY	\$42,852.70
PAPINEAU	SHARLENE	\$67,998.25
PELLETIER	SHARON	\$64,713.07
PETRUCELLI	TERESA	\$72,687.08
TODD	LEE	\$71,887.08

MARTIN SCHOOL TEACHERS

ALBA	DORIAN	\$38,969.06
BALBONI	DIANNE	\$66,979.77
BANNON	SUZANNE	\$70,987.08
BERTINO	ELEANOR	\$65,001.71
BROUWER	LESLIE	\$71,137.08
CHISHOLM	SHEILA	\$74,187.08
CURRAN	VICTORIA	\$22,035.19
DAGESSE	LINDA	\$72,072.08
DOUCETTE	BRENDA	\$64,479.77
FERREIRA	LINDA	\$71,847.08
FINAN	TRACY	\$63,565.42
FLICKINGER	DOROTHY	\$71,887.08
FLYNN	NANCY	\$71,047.08
FRAPPIER	MARY	\$70,987.08
HALE	JAYNE	\$42,055.02
HEALEY	JACQUELINE	\$67,743.25
HOLCOMB	BARBARA	\$65,139.77
INGLESE	SUSAN	\$61,065.42
LECO	JUDITH	\$67,519.77
MANCHESTER	PATRICIA	\$66,979.77
MCNALLY	KATHARINE	\$63,979.77
MICHELI	PATRICIA	\$70,777.08
MOTT	LAURENA	\$22,190.99
NOLAN	GRETCHEN	\$43,856.00
PARKER	KIMBERLY	\$64,279.77
ROLLINS	CAROL	\$67,039.77
SMITH	PATRICIA	\$64,069.77
STEWART	TINA	\$71,487.08
SULLIVAN	ANNE	\$70,987.08
TANNOCK	PATRICIA	\$68,869.68
YEOMANS	CHRISTINE	\$21,949.00

ROOSEVELT AVE TEACHERS

CLARK	LINDA	\$46,180.26
EAGLESTON	MARIANNE	\$71,887.08
ENGLER	ANDREA	\$65,079.77
FEID	LESLIE	\$69,429.10
HENDERSON	BRENDA	\$71,047.08
MURPHY	PAULETTE	\$75,997.08

CUSTODIANS CONT.

YANKEE	CHARLES	\$718.62
YOUNG	DENNIS	\$76.05

LUNCHROOM

ANTOSCA	DAWN	\$7,681.62
ARMINIO	ANNE	\$15,376.62
ARRUDA	ILDA	\$1,324.95
ARRUDA	JOSEPH	\$13,803.51
AUSSANT	DIANE	\$19,622.24
BAKER	CHIZUKO	\$3,262.76
BALL	LORI	\$6,388.66
BALLARD	JOANNE	\$5,854.39
BARRETT	LORI-ANN	\$7,659.74
BETTS	ROCHELLE	\$13,643.03
BROWN	ANN MARIE	\$22,925.06
BRUNELL	NOREEN	\$6,965.94
BULLOCK	RITA	\$28.29
BURNS	NANCY	\$5,831.60
CAMPBELL	MARY ANN	\$3,053.12
CARLSON	ELIZABETH	\$8,950.70
CHLEBEK	JUDY	\$11,674.81
CHOINIÈRE	CHRISTINE	\$3,051.29
COFFILL	LYNDA	\$10,349.16
COLE	LAURAINÉ	\$2,717.54
COLLINS	JEANNE	\$13,556.61
CORVESE	CHRISTINE	\$212.19
CROWDER	KAREN	\$13,674.23
CURLEY	STEPHANIE	\$8,674.79
DUFAULT	NANCY	\$419.67
DUNN	ELAINE	\$11,696.78
FORBES	LINDA	\$10,172.12
FORIT	SHARON	\$1,353.21
FORTIER	MEREDITH	\$2,029.83
GROH	CHERYL	\$9,806.91
GUARENTE	ANNA MARIE	\$221.62
HALLAHAN	KATHLEEN	\$19,164.70
HICHBORN	CAROLYN	\$21,397.07
HOPE	MELISSA	\$57,393.22
HRYCENKO	ELLEN	\$14,806.07
JOHNSON	EVELYN	\$2,298.58
JOHNSON	JEANNE	\$6,451.38
JORDAN	AUDREY	\$7,600.58
LACEY-DEROSE	LAURA	\$230.32
LAVIN	JOANNE	\$7,151.92
LEBEAU	KAREN	\$15,298.21
LEVESQUE	YVONNE	\$14,511.59
LONG	ROSEMARY	\$6,938.70
MACEACHERN	DONALD	\$6,641.35
MARCHAND	MICHELLE	\$15,553.55
MCAULIFFE	BARBARA	\$7,670.48
MEEHAN	SHARON	\$5,620.85
MOREAU	SUSAN	\$4,554.14
MORIARTY	ALICIA	\$5,741.18
MULLANEY	ELEANOR	\$7,040.25
NEWTON	DARLENE	\$7,806.11
NOVIELLO	DONNA	\$6.76
OLDHAM	SHIRLEY	\$6,739.89
O'NEIL	LAURA	\$5,070.93
PANAGOPOULOS	DONNA	\$5,362.86
PETERSEN	JUDITH	\$4,349.54
POIRIER	SALLY	\$893.87
REACH	MICHELLE	\$6,421.89
REIDEL	TIMOTHY	\$29,988.58

ROOSEVELT AVE TEACHERS CONT.

ROSS	KAREN	\$71,887.08
SAUCIER	JAIME	\$51,838.71
SKOLSKI	ANNE	\$66,829.77
SMITH	MARYBETH	\$62,025.24
SULLIVAN	CHRISTINE	\$65,169.67
VAN DEN BERGHE	CATHERINE	\$65,763.60
WHITLOCK	LISA	\$12,249.00

COMMUNITY SCHOOL TEACHERS

ABENANTE	BERNADETTE	\$14,378.08
BRAGUE	MARY	\$69,229.68
CLOSE	MARIE	\$65,079.77
CURELOP	LAUREN	\$48,042.76
D'ERI	KATHLEEN	\$63,201.59
DUNPHY	MARCIA	\$64,279.77
LEE	ELIZABETH	\$71,237.08
MARTIN	NANCY	\$71,887.08
MURPHY	PAULA	\$63,413.60
OBERTI	ANNE	\$65,179.77
PAULHUS	ALICE	\$63,979.77
PICINI	JOAN	\$48,254.21
SANFORD	KAREN	\$71,887.08
SCHOFIELD	ELIZABETH	\$67,593.25
SELLERS	KELLY	\$45,431.43
SIENKO	DEBRA	\$66,949.77

AMVET BOULEVARD TEACHERS

AVILA	MAUREEN	\$70,987.08
BENNETT	DENISE	\$71,887.08
BOYLE	CINDY	\$54,363.84
BREMS	CORINNE	\$45,431.43
CHRETIEN	TRACEY	\$50,986.78
COURNOYER	ELLEN	\$64,309.77
DELAGE	NANCY	\$46,886.54
GIBSON	LAURIN	\$46,916.54
HANRAHAN	SHARON	\$72,187.08
KATSIBAS	MIRANDA	\$41,756.76
KRYPTOWICZ	HOLLY	\$64,913.60
LAFORTUNE	SUSAN	\$73,429.68
LATIMER	SUSAN	\$70,069.68
LUMNAH	GAIL	\$67,009.77
MCDONNELL	JOANNE	\$66,979.77
MORRISON	JENNIFER	\$20,824.70
SIEWERS	NANCY	\$66,549.77
STAPLETON	KELLY	\$63,463.60
THOMPSON	CAROLYN	\$65,179.77
UTHOFF	PAULA	\$62,115.24
WALKER	MELANIE	\$57,906.26

SPECIAL SUBJECT TEACHERS

BENSON	VIRGINIA	\$45,626.11
BERNARD	JENNIFER	\$5,675.67
BRESSON	MELANIE	\$56,172.94
BUTLER	ELLEN	\$70,987.08
CURREN	MOLLY	\$45,431.43
ESTEY	ARLENE	\$65,209.77
GARROTT	SALLY	\$64,279.77
GOLDMAN	KIM	\$48,254.21
GOLDSTEIN	MARSHA	\$73,687.08
GOYETTE	CHRISTINE	\$80,942.35
HEILE	MARGARET	\$73,937.00
HOLMES	ANN	\$62,913.60
JOHNSON	HEATHER	\$71,988.25

LUNCHROOM CONT.

ROBINSON	ALISON	\$7,924.95
SEVIGNY	PATRICIA	\$10,374.64
SLOAN	MARILYN	\$2,632.33
STELIGA	MARILYN	\$13,524.19
STRACHAN	SALLY	\$3,777.97
SULLIVAN	CHRISTINE	\$996.69
THRASHER	JOANNE	\$1,242.89
TREMBLAY	IRENE	\$14,952.92
TWYMAN	PERILENE	\$5,574.74
VARS	RHODA	\$34,815.11
WINGET	JENNIFER	\$4,781.01

ATTENDANCE OFFICER

MCGRATH	NEIL	\$17,007.35
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GUIDANCE

CAPRINA	ERIN	\$72,064.71
DETRI	LAURA	\$59,251.39
DRAPEAU	SARA	\$29,597.53
GAVAN	JUDD	\$47,688.29
GAY	LINDA	\$71,832.21
SANDLAND	CHERYL	\$74,730.98
SENECAL	ALAN	\$81,475.49
SNIZEK	STEPHEN	\$14,257.80

PARA-PROFESSIONALS

ABROMOWSKI	RITA	\$17,271.61
ALEXANDER	JERILYN	\$17,725.26
ALLEN	JUSTIN	\$43,509.62
AMATO	DEBORAH	\$16,643.68
ANASTASI	CHRISTINE	\$2,269.31
ANDERSON	JAQUELINE	\$17,698.61
ANDRIKOPOULOS	PAULA	\$11,490.32
AUGOUSTAKIS	SOPHIA	\$10,553.01
BALLOU	CRYSTAL	\$16,617.79
BEAULIEU	PATRICIA	\$14,099.75
BERKLEY	MARY-BETH	\$9,183.29
BISBEE	RAMONA	\$15,395.11
BOLTON	JACQUELINE	\$13,282.00
BOUSQUET	OLIVIA	\$1,193.28
BREDBERG	STEPHANIE	\$18,554.70
BROWN	CLAIRE	\$16,849.81
BURNS	ANN MARIE	\$16,396.45
CAMIRAND	ERIN	\$5,540.13
CANOVA	DONNA	\$14,279.48
CAVELLA	MARY ELLEN	\$14,351.55
CAVICCHI	ANN MARIE	\$19,128.76
CHAHWAN	LYNNE	\$5,082.76
CHANDLER	SUSAN	\$16,601.49
CHILDERS	KERI	\$18,224.60
CHRETIEN	SHARON	\$15,174.79
CLARK	MICHELE	\$17,035.62
COELHO	KENDYL	\$8,497.36
CONLEY	SARAH	\$16,621.42
CONLON	BRENDA	\$17,710.61
COOGAN	MEGAN	\$15,787.07
COOGAN	PATRICIA	\$17,580.42
COOK	LORNA	\$17,546.01
COOPER	SHARON	\$14,457.60
COTTAM	BEVERLY	\$4,068.80
CROKE	SONYA	\$14,921.34
DAKIN	STEPHEN	\$13,586.24
D'ANTONIO	ELISE	\$12,875.36

SPECIAL SUBJECT TEACHERS CONT.

JOHNSON	KRISTEN	\$56,679.41
KAYATA	DAVID	\$71,787.08
MCQUADE	DACIA	\$51,184.91
NEDDE	B. JEAN	\$66,979.77
NICODEMUS	EMILY	\$75,672.70
PLESHAR	LAURIE	\$68,869.68
QUINLAN	MARGARET	\$41,277.48
SAN JUAN	ROBERT	\$2,860.42
SLAVINSKAS	SUSAN	\$63,670.57
SMITH	VALERIE	\$68,074.89
STRIMPLE	DAVID	\$90,801.94
SVENDSEN	PATRICIA	\$70,987.08

SUBSTITUTE TEACHERS

ACHIN	TONYA	\$2,150.70
AHEARN	LISA	\$452.76
ALVES	STEVEN	\$2,754.98
ANDRE	DAVID	\$3,893.06
ATHANAS	MADELINE	\$229.04
BAER	CHARLENE	\$1,903.20
BAILEY	SHANNON	\$9,242.78
BAINTON	KORI	\$385.20
BAKER	ASHLEY	\$4,281.20
BALDASARO	ERICA	\$325.00
BALDWIN	SUSAN	\$3,981.20
BARBIERI	MICHELLE	\$4,606.32
BEAUVAIS	LAURIE	\$1,223.75
BECKMAN	KIMBERLY	\$3,836.61
BELSKIS	KIMBERLY	\$2,274.30
BERALDI	LAUREN	\$130.00
BERG	KATHERINE	\$65.00
BERTRAND	CHRISTINE	\$6,312.75
BIBEAULT	ANNE	\$17,500.00
BISBEE	CHRISTINA	\$1,137.37
BLACKBURN	JOHN	\$6,295.20
BLAIS	LOIS	\$10,673.93
BLAISDELL	KELLY	\$4,574.92
BLANCHARD	MARY-JANE	\$901.19
BRADLEY	ROBERT	\$3,837.24
BROUSSEAU	MARION	\$385.20
BRULE	KERI	\$130.00
BUCKLEY	CAROLYN	\$449.40
BUCKLEY	SANDRA	\$10,699.57
CABRAL	PAMELA	\$11,306.11
CAMERLIN	ELIZABETH	\$584.20
CAPPADONA	SUZANNE	\$1,331.30
CAREY	KATHLEEN	\$11,568.74
CASEY	ALEXANDRA	\$10,316.56
CAVALLARO	JACQUELINE	\$585.00
CHANG	DARLENE	\$65.00
CHEN	JENNY	\$1,040.00
CHISHOLM	CINDY	\$4,910.53
CLAPPIN	ELIZABETH	\$1,402.60
CLARK	MARY	\$10,000.00
CLARK	VICTORIA	\$524.30
CLARNER	ELIZABETH	\$4,369.12
COBB	JUDITH	\$2,149.92
COLE	KIMBERLY	\$3,100.61
COSTELLO	JENNIFER	\$1,687.93
CRONHOLM	ANDREW	\$74.62
CUPP	PATRICIA	\$9,808.90
DAVIDSON	JANE	\$5,824.86
DELBONIS	JOHN	\$6,481.10

PARA-PROFESSIONALS CONT.

DESCHENES	ANDREW	\$44,552.53
DESJARDINS	MELISSA	\$18,803.24
DEYESSO	ANITA	\$20,018.20
DIMARCO	KATHLEEN	\$24,750.25
DRUMHELLER	LOIS	\$24,533.78
DUGGAN	MARY	\$18,696.48
DUPLESSIS	LISA	\$15,586.17
EFFLER	WILHELMINA	\$20,630.11
ERICKSON	MARI	\$30,560.97
ERTI	KELLIE	\$14,352.19
FARRINGTON	KATHRYN	\$17,726.61
FLANNERY	KAREN	\$6,485.85
FLYNN	CHRISTOPHER	\$17,829.93
FORAN	PAMELA	\$15,461.82
FORD	LINDA	\$7,959.24
FOSTER	MARYANN	\$18,003.61
FOURNIER	VICKI	\$16,640.21
FRANCIS	BRIAN	\$4,975.31
GAUMOND	BETHANY	\$13,985.02
GAUTHIER	KAREN	\$17,397.70
GAUTIERI	LYNDA	\$16,172.55
GEMINIANI	PATRICIA	\$18,707.02
GIMLER	DONNA	\$14,650.21
GRIM	DONNA	\$9,797.99
HAGERTY	CHRISTINE	\$17,679.61
HAINES	TRACY	\$18,357.02
HALL	DONNA	\$17,950.76
HAMILTON	KATHLEEN	\$17,135.64
HASELTON	BETH	\$6,912.76
HATHAWAY	RANDI	\$15,895.15
HAVENS	MERRYL	\$26,811.20
HENRIKSEN	LINDA	\$15,372.22
HEYLIN	KATHY	\$17,050.17
HIGGINS	MARTHA	\$18,003.61
HODGE	ELLEN	\$15,761.64
HOLDEN	PAMELA	\$16,564.52
HUNZEKER	PAULA	\$14,054.82
INNARELLI	MARIE	\$18,191.50
ISSLER	PHYLLIS	\$14,402.33
JANSON	RAYMOND	\$1,981.68
JOLLY	KATHLEEN	\$16,464.22
JUSCZYK	CECILE	\$17,723.75
KELLY	JOYCE	\$10,783.96
KIRBY	ANNE	\$14,603.71
KUGLER	ELIZABETH	\$6,903.46
LABONTE	KELLEY	\$7,063.58
LAFRENIERE	HEATHER J MC	\$15,398.92
LAMBERT	RENEA	\$13,660.81
LAREAU	NANCY	\$17,347.21
LARKIN	KATHLEEN	\$13,946.89
LAWES	LAURIE	\$9,128.61
LENNON	KAREN	\$17,735.24
LESCANO	SHERRY	\$5,586.03
LOMBARDI	DIANE	\$13,647.29
MACLEOD	TAMMY	\$13,779.86
MALACHOWSKI	MARY	\$19,049.54
MANCO	JENNIFER	\$11,645.53
MASTROPOLL	DENISE	\$15,273.11
MCCARTHY	MARY	\$15,855.05
MCDONALD	JOAN	\$14,528.99
MCFALL	TABITHA	\$8,613.95
MCHUGH	JENNIFER	\$14,149.84
MCNAMEE	SUZAN	\$15,218.19

SUBSTITUTE TEACHERS CONT.

DEMPSEY	TRACEY	\$648.40
DESORCY	NICOLE	\$4,225.00
DI FIORE	RONALD	\$212.00
DIRENZO	SHEILA	\$32.10
DUFAULT	JENNIFER	\$1,713.59
DUQUETTE	CHRISTINE	\$130.00
EFFLER	MARY	\$545.50
ELLIS	W PERRY	\$1,040.00
FALCONER	MICHELLE	\$4,398.86
FARREN	JESSICA	\$3,378.56
FARREN	MATTHEW	\$256.80
FEID	MATTHEW	\$296.48
FEIN	TARA	\$2,555.90
FERNBERG	PAMELA	\$3,570.00
FILONOW	CHRISTINE	\$1,979.28
FIRICANO	CATHY	\$6,411.82
FIRTH-COMERFORD	KATHLEEN	\$1,728.66
FISHER	REBEKAH	\$390.00
FITZGERALD	ERIN	\$650.00
FOLAN	KAREN	\$8,250.29
FOLAN	STEPHEN	\$5,128.56
FOLEY	MARY	\$964.60
FORBES	KELY	\$323.68
FOTE	TAYLOR	\$531.96
FOUZY	MARINA	\$1,547.75
FREDETTE	CHARLOTTE	\$133.75
FROST	MARY JEAN	\$3,525.50
FRTCHEY	MARTHA	\$800.00
GALLAGHER	SUZANNE	\$967.00
GAMBARDELLA	DANIEL	\$960.00
GAUDET	JULIA	\$1,123.73
GEORGE	JULIA	\$1,235.76
GIARRUSSO	DONNA	\$960.51
GIFFORD	LINDSAY	\$665.51
GOAD	BARBARA	\$5,521.00
GOODMAN	DENISE	\$4,370.62
GRAMBLEY	MICHELLE	\$65.00
GREALISH	BRENDAN	\$0.00
GREALISH	CARON	\$1,360.66
GREGORY	REBECCA	\$3,122.40
GUILD	JOYCE	\$4,877.12
HAIJIAN	GEOFFREY	\$585.00
HAKEEM	LEON	\$4,200.00
HALE	JAMES	\$3,510.00
HALE	JANET	\$352.35
HALL	BRITTANY	\$321.00
HARE	EILEEN	\$974.20
HARGRAVE	DEBORAH	\$3,032.30
HARRIS	JOHN	\$3,224.05
HIGGINS	JAMES	\$65.00
HIGGINS	MARK	\$2,535.00
HITCHCOCK	PATRICIA	\$24,264.63
HOAG	MARY	\$520.00
HORAN	ERIN	\$1,167.37
HORNSBY	ADELE	\$9,657.62
HORROCKS	BRIDGET	\$1,036.00
HORTON	DIANE	\$262.98
HOUSTON	ANN MARIE	\$1,102.86
JANKOWSKI	KENDRA	\$71.04
JANSON	SUSAN	\$1,300.00
JARVIS	CHERYL	\$4,056.30
JETTE	NICOLE	\$3,702.09
JOHNSON	CHARLOTTE	\$2,379.26

PARA-PROFESSIONALS CONT.

MCSWEENEY	PAULA	\$12,592.43
MEIERDIERCKS	JANICE	\$17,353.61
MERRIAM	MAUREEN	\$17,057.59
MORSE	DIANE	\$13,517.87
MURPHY	ANNE	\$14,180.86
NICHOLAS	SHARON	\$15,974.23
O'HALLORAN	HELEN	\$29,843.18
PASCIUTO	MARLENE	\$15,573.22
PASQUEL	COLLEEN	\$4,517.49
PATALANO	FRANCINE	\$17,769.71
PERREAULT	LYNNE	\$14,830.13
PHILIBERT	LOIS	\$18,233.11
PIERCE	EUGENIA	\$18,147.11
PLUMB	CHERYL	\$9,155.57
POST	KALA	\$14,589.83
QUINN	NANCY	\$12,687.56
RABUFFO	JACQUELINE	\$15,045.04
REA	KAITLYN	\$3,376.80
RENNER	ELIZABETH	\$5,427.72
ROBILLARD	CHERYL	\$16,737.03
SARAZIN	LISA	\$17,248.61
SCHMIDT	TAMELA	\$2,849.80
SCHOFIELD	JANICE	\$17,004.24
SCHRICKER	JANET	\$15,736.79
SCOTT	REBECCA	\$9,039.52
SHEPARD	JANE	\$15,016.33
SHERMAN	CYNTHIA	\$17,714.16
SHOOP	DIANA	\$40,220.24
SINCLAIR	GWENDOLYN	\$16,361.89
SIROIS	ELIZABETH	\$17,550.43
ST. LAURENT	DONNA	\$14,470.76
STAPLETON	BARBARA	\$15,235.03
TILLINGHAST	RENEE	\$14,587.79
TONNIES	CATHERINE	\$16,762.42
TOWNSEND	DAWN	\$25,975.44
TURCOTTE	DORIS	\$20,216.21
VISCUSI	VICKYANN	\$16,949.60
WAGNER	CAROL	\$15,543.61
WAPLE	CYNTHIA	\$14,493.21
WEEDEN	MARYANN	\$18,004.63
WHALEN	JOYCE	\$14,343.87
WHIPP-MAIGRET	NANCY	\$18,368.33
WHITE	CLAUDIA	\$15,359.23
WILLOX	JANINE	\$17,547.74
WUESTHOFF	DIANE	\$13,267.15
ZILCH	MARIE	\$15,779.86

SPECIAL NEED TEACHERS

ALDERSON	CAROL ANN	\$41,553.18
AUBIN	LYNDSEY	\$41,009.06
BARNES	MARIANNE	\$73,057.08
BARRY	MAUREEN	\$63,979.77
BERRY	KATHRYN	\$68,869.68
BOOTLAND	RONDA	\$42,290.06
BOWERY	BARBARA	\$69,969.68
BOWMAN	BETSY	\$70,987.08
BOYDEN	SANDRA	\$62,913.60
BREEN	CATHERINE	\$37,748.48
BURGESS	PENNEY	\$47,960.20
CALDARONE	JEANETTE	\$73,687.08
CAPOBIANCO	MEGAN	\$39,231.06
CARLEY	KATHLEEN	\$59,302.66
CERWONKA	BARBARA	\$71,877.08

SUBSTITUTE TEACHERS CONT.

JOHNSON	PATRICIA	\$8,116.90
JOYCE	KEVIN	\$262.15
KACZMAREK	CAROL	\$5,570.06
KALAJAKIS	JULIA	\$2,581.84
KATSAFANAS	ALEXANDRA	\$796.00
KATSAFANAS	LYNDA	\$1,688.40
KATSAFANAS	NICHOLAS	\$714.20
KEADY	ANN	\$3,380.00
KELLY	MARY	\$7,102.64
KELLY	TIMOTHY	\$6,797.72
KESSARIS	KELLY	\$195.00
KIBBE	CHRISTOPHEI	\$1,437.96
KIBBE	IAN	\$1,625.00
KIFF	JASON	\$2,020.30
KRENTZMAN	PERRY	\$2,700.00
KRUE	BRIAN	\$2,144.20
LABRIE	PAULETTE	\$3,965.00
LACROIX	JOHN	\$845.00
LAFORTUNE	KATELYN	\$894.62
LAGASSE	JESSICA	\$3,483.06
LAMBERT	VIRGINIA	\$4,745.00
LANGILLE	JANICE	\$707.00
LARKIN	CHERYL	\$128.40
LAROCQUE	JESSICA	\$2,793.40
LAROCQUE	NICOLE	\$65.00
LEAVITT	ROSANNE	\$189.64
LEBLANC	MARGARET	\$11,483.63
LEE	CARINE	\$65.00
LENIHAN	JEFFREY	\$908.40
LINOWSKI	MARTHA	\$2,698.92
LONZO	ANNE	\$1,782.70
LOZINSKI	JOELLE	\$1,428.15
MARSHALL	HEATHER	\$260.58
MASON	LORI	\$2,368.48
MCCARTHY	GEORGE	\$1,600.00
MCCARTIN	SHIRLEY	\$2,230.29
MCNAMEE	KAYLA	\$818.25
MEDEIROS	TIMOTHY	\$130.00
MEEHAN	TIMOTHY	\$650.00
MEKHAIL	SAMIR	\$194.20
MENDONCA	MARY	\$4,234.01
MERCURE	ANN MARIE	\$908.40
MESSIER	DAVID	\$1,950.00
MILLER	CORA	\$1,105.00
MITCHELL	KRISTEN	\$1,179.35
MITCHELL	SUSAN	\$1,210.78
MOHSEN	NARGIS	\$7,175.36
MOON	JEAN	\$3,000.00
MORINE	CATHERINE	\$393.75
MOULIN	ANGELA	\$2,310.32
MURPHY	JESSICA	\$695.30
MURPHY	KATHERINE	\$861.89
NELSON	STEPHEN	\$2,466.44
NODELMAN	JEREMY	\$4,980.00
NOLIN	ELIZABETH	\$618.09
NOLIN	ROBERT	\$436.03
O'BRIEN	ALISON	\$2,267.80
OLEM	JENNA	\$896.70
PAINE	JOHN	\$390.00
PANCHUK	MATTHEW	\$5,457.26
PAPARELLA	KERRIN	\$1,920.00
PARENT	LINDSEY	\$128.46
PARKER	DANIEL	\$2,340.00

SPECIAL NEED TEACHERS CONT.

CHARNLEY	DONNA	\$73,922.08
CHRISTOPHER	KAREN	\$41,535.34
COBLENTZ	HOPE	\$69,019.68
COLLIE	ANN	\$64,788.60
COMPAGNONE	LORIANN	\$13,229.82
COOPER	SUSAN	\$69,282.45
COUPE	DALE	\$71,887.08
CREAR	SANDRA	\$68,869.68
DAVIS	JESSICA	\$66,211.34
DEFAZIO	PETER	\$86,251.10
DELBONIS	LAURA	\$63,830.40
DEMPSEY	JOHN	\$77,327.67
DESILETS	DIANE	\$44,188.21
DONOVAN	LINDA	\$54,493.57
DUSO	APRIL	\$29,213.81
ELLIS	LAVINIA	\$43,413.71
ENSIGN	JULIE	\$69,866.68
ERIKSON	WENDY	\$260.70
FABRIZIO	CLAIRE	\$42,952.87
FALES	PATRICIA	\$63,048.60
FISHER	REBECCA	\$53,653.76
FONTANA	JILL	\$30,098.02
FOSTER	ALAN	\$53,060.61
FOUGERE	DONNA	\$75,087.08
GAGNE	LYNNE	\$71,949.68
GARLICK	JOANNE	\$52,738.79
GIFFORD	LEE	\$62,958.60
GUERTIN	SHARON	\$23,012.85
HARKER	KEVIN	\$65,387.59
HARVIE	CORINNE	\$41,133.75
HUMPHREY	JUDITH	\$48,450.56
HURLEY	DEBRA	\$71,887.08
JAMIESON	GWYNNE	\$33,003.63
JOHNSON	PETER	\$55,695.79
KEARNEY	CATHERINE	\$73,687.08
KEENE	TRACI	\$42,524.06
KELLEY	MARYANNE	\$62,913.60
KENNEDY	JEROME	\$30,718.09
KIRBY	BRIAN	\$63,213.60
LAROCQUE	BETH	\$69,004.68
LEGG-BAKER	SHEENA	\$47,761.10
LOMBARDI	STACY	\$54,423.84
LOPES	MARIE	\$73,072.08
MAHER	GAIL	\$79,920.49
MARSHALL-WALKER	GAIL	\$70,687.08
MARTONE	MICHAEL	\$46,963.76
MASON	PATRICIA	\$71,887.08
MCGRATH	JOANNE	\$24,585.04
MCKEON	MICHELLE	\$68,869.68
MEROPOL	ROSALIE	\$69,409.68
MILEWSKI	KRISTEN	\$51,407.56
MITNIK	CHRISTINA	\$18,594.54
NEVES	MELISSA	\$68,073.31
PETERSON	HEATHER	\$63,663.07
PRECOURT	KIM	\$72,104.68
RACKLIFFE	KELLY	\$42,871.24
RACKLIFFE	KIMBERLY	\$42,852.70
REMINDER	NICOLE	\$71,032.08
REYNOLDS	MAUREEN	\$50,421.99
REYNOLDS	THERESA	\$46,363.61
RICHARDS	JILL	\$13,864.32
SALMON	AMY	\$69,169.68
SAMMA	JAMEELA	\$67,293.31

SUBSTITUTE TEACHERS CONT.

PAUL	TAMMY	\$1,232.60
PAULHUS	SHARON	\$1,103.86
PAULO	LUCY	\$601.39
PERICOLO	EDWARD	\$3,835.00
PERKOSKI JR	JOHN	\$2,996.56
POLION	DEBRA	\$295.04
PROVOST	TODD	\$455.00
RANDALL	AMANDA	\$908.40
RASK	FRANCINE	\$376.08
REEDER	MYONG	\$715.00
RICHARDSON	AMELIA	\$714.20
RICKARD	VIRGINIA	\$481.56
ROBILLARD	COREY	\$1,080.09
ROBINSON	MARA	\$6,705.50
ROOT	AMANDA	\$1,018.30
ROSEN	CHAROTTE	\$6,640.04
ROSS	SHELLY	\$5,553.77
ROY	KELLY	\$2,405.28
SALVIATI	MARY	\$1,350.85
SANFORD	AMIE	\$389.20
SANTOS	STEVEN	\$4,426.12
SAUNDERS	KELLY	\$192.60
SEAVEY	DAVID	\$960.00
SELLNER	MARY	\$650.00
SHANLEY	CAITLIN	\$5,614.98
SHIROSKY	RONALD	\$10,550.05
SLOWEY	CATHERINE	\$712.60
SMITH	JOYCE	\$9,404.26
SPEICHER	KATELYN	\$260.00
ST JOHN	PATRICIA	\$567.10
STOWELL	JENNIFER	\$1,300.00
STUART	SANDRA	\$3,511.00
TABER	JENNIFER	\$1,920.00
TAKSAR	MELISSA	\$981.90
TARDIF	KAREN	\$44,910.00
TASSONE	JACQUELINE	\$1,292.36
TERRA-THOMAS	THELMA	\$908.40
THOMAS	LATIF	\$7,496.79
THORPE	DOROTHY	\$13,254.85
THORTON	MATTHEW	\$665.51
TIBBETTS	MEREDITH	\$65.00
TRAUFFER	JOHN	\$195.00
TURCOTTE	CHAD	\$2,792.70
TWISS	JULIE	\$1,560.00
VANDEGIESEN	CAITLIN	\$195.00
VEGIARD	LINDZEY	\$512.79
VIDAL	SAMANTHA	\$389.20
VINE-SMITH	DEBORAH	\$310.30
WALKER	AMANDA	\$894.62
WALKER	ELAINE	\$1,213.08
WALLACE	WILLIAM	\$4,980.00
WALNUT	MARY	\$12,182.00
WEINTRAUB	RACHAEL	\$1,491.12
WELDON	DOUGLAS	\$9,718.19
WEYMOUTH	MATTHEW	\$3,005.71
WHITNEY	CATHERINE	\$859.87
WIETECH	CHRISTOPHEI	\$974.20
WYNN	KIMBERLY	\$454.20
ZECHER	PATRICIA	\$42,680.00

SPECIAL NEED TEACHERS CONT.

SCOFFONE	DIANE	\$68,959.68
SHANK	KATHLEEN	\$72,711.93
SHAUGHNESSY	JILL	\$60,850.42
SILVA	GAIL	\$67,419.54
SMITH	DOUGLAS	\$12,729.00
THORNTON	LORI	\$71,049.68
VARR	KERRY	\$69,169.68
VIDAL	CHERYL	\$57,120.86
WALLICK	CAROLYN	\$68,914.68
WEBB	ANGELA	\$32,601.78
WEBSTER	CHERYL	\$35,185.19
WEYMOUTH	LORRAINE	\$67,557.05
WHITE	PAULINE	\$53,516.25

CHAPTER 1 TEACHERS

BOYNTON	NANCI	\$28,574.76
BURDETT	JEANNE	\$74,087.15
FITZGERALD	JENNIFER	\$59,252.11
KELLY	BROOKE	\$48,042.80

PSYCHOLOGICAL SERVICES

CARMIGNANI	DENISE	\$78,047.29
CHAMBERLAIN-COSTE	ELLEN	\$76,664.35
CRAWFORD	DONNA	\$80,149.95
GARNITZ	LINDA	\$57,275.29
GRAVELINE	JENNIFER	\$79,061.29
HARDRO	SHELLEY	\$53,189.91
KEELER	ELLEN	\$73,930.98
KOVACEVICH	MICHAEL	\$77,050.12
LEVESQUE	LORI	\$81,703.25
MCGHEE	HOLLY	\$36,863.95
MORAN	MARIA	\$79,658.86
O'CONNELL	MARY	\$74,239.20
SCHOCH	CYNTHIA	\$73,630.98
SHELMERDINE	ANNE	\$79,658.86
TOLSTONOG	DEBRA	\$74,440.98

FED OR STATE PROJECT TEACHERS

HAND	MARY DEBRA	\$72,462.56
LENAHAN	KAREN	\$31,989.68
RUBIN	SUSAN	\$52,330.31
TIBBETTS	JANE	\$71,787.15
WOODWORTH	MAUREEN	\$71,626.56

SCHOOL COMMITTEE

CALCIA	ANTHONY	\$1,250.00
FROST	CHRISTOPHER	\$1,250.00
KUMMER	WILLIAM	\$1,250.00
MANOOGIAN	DAVID	\$1,500.00
MCKENNA	JAMES	\$1,250.00
PICKERING	KENNETH	\$1,250.00

TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL SCHOOL

Honorable Board of Selectmen,

In July, 2008, the School Committee reorganized and elected the following officers: Chair, Henry McDeed (North Attleboro), Vice Chair, Donald Seymour (Norfolk) and Secretary, Jonathan Dowse, (Sherborn).

The School Committee conducts its regularly scheduled meetings on the third Wednesday of each month at 7:00 PM in the Conference Room at the school. Sub-committee meetings are scheduled as needed.

As a result of student performance on the 2008 HSTW Assessment in reading, mathematics, and science, and coupled with the school's effort to offer rigorous coursework in core academic classes as well as career technical programs, and through its continuing commitment to the ten key practices of High Schools That Work, the Southern Regional Education Board has named Tri-County RVTHS a Pacesetter School for 2008-2010. This marks the second time that the school has received the Pacesetter designation. Tri-County was the only Massachusetts school so honored. Thirty-three of the 68 students who participated in the assessment received the High Schools That Work Award of Excellence, and each received a cash award from Dean Bank Scholar's program at Honors Night ceremonies

Only 25 schools in the HSTW network, and only 4 vocational technical high schools received the Pacesetter designation at the Summer Staff Development Conference in Nashville, TN, on July 9, 2008. Paul Trovato, HSTW Site Committee Chair, accepted the award.

Senior students in the math statistics course participated in the first National Financial Literacy Assessment. Among 46,000 students nationwide, Tri-County scored in the top 25% nationally. Also, as a member of the Continental Math League, Tri-County freshmen participated in a series of contests throughout the year. For the first time ever, Tri-County students scored first in the New England/Canada region on these assessments.

Beginning in September, 2008, all academic courses have a College Preparatory or higher designation. All resource/skills classes for students with IEP's have been eliminated, and those students are included in College Preparatory courses, with the support of special education consultants and/or paraprofessionals, who assist the regular education teacher in ensuring that students' learning accommodations are met.

Graduation

On June 8, 2008, 182 students graduated in an impressive afternoon ceremony. Superintendent-Director Barbara A. Renzoni, presided over the ceremony while Paul Carbone, Chairman of the Tri-County School Committee, delivered the welcoming address to more than 1,000 guests. Jean Mallon, Director of Guidance, presented scholarships and awards totaling \$61,100 to deserving seniors.

Guidance & Special Education Services

In September 2007, Tri-County welcomed 916 students to the new school year. The respective number of students from member towns is as follows: Franklin 179, Medfield 13, Medway 60, Millis 52, Norfolk 38, North Attleboro 244, Plainville 73, Seekonk 63, Sherborn 2, Walpole 58, and Wrentham 77. Also, 57 students were enrolled from out-of-district towns.

During the 2007-2008 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, with the assistance of personnel from Dean College and MEFA, presented programs on college preparation. Tri-County hosted Career Days for over 2,500 Grade 8 students from the Regional District.

Guidance services include the development of a 4-year career plan for students in grades 9 through 12. The career plans are reviewed with parents at the annual parent-student-guidance counselor conference. 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.

TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL SCHOOL

Academics

Tri-County continues to meet Adequate Yearly Progress (AYP), and 100% of the Class of 2008 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 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 3 local awards and a district award in the Voice of Democracy contest.

Through the HSTW Curriculum Focus Committee, the department recommended that, beginning with the Class of 2012, all students be required to pass 4 years of Social Studies. The HSTW Site Committee, the administration and the School Committee subsequently approved the new requirement.

Collaboration between the Social Studies and English departments has spawned an integrated Humanities approach to senior Honors English and World History. For the 2008-2009 school year all seniors will take World History at either the College Preparatory or Honors level.

Competitive grant writing has enabled the Science Department to participate in Bio Teach, a series of extended lab activities. Four teachers attended a 3-day workshop in preparation for the implementation of the new activities and the scheduling of the Bio Teach mobile lab. Grant funds will pay for the needed equipment and supplies, as well as stipends for the teacher workshop participants. In addition, the school secured an academic support grant, enabling members of the Mathematics, English and Special Education Departments to design curriculum units in freshman English and Algebra 1, focusing on specific curriculum framework standards. The units were part of the Summer Academy curriculum and will be implemented in all freshman classes in the fall.

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. Additional training in PowerTeacher Gradebook will enable all teachers to access and enter grades from their home computers.

Further refinements to the scoring rubrics for the various components of the Senior Project have facilitated its grading process; the success of the Senior Project Fair in 2007 prompted a repeat of this event in May, 2008, 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 began taking on-line courses after school in the fall of 2007. All offerings carried College Preparatory weight and enabled participating students to expand their elective coursework and/or provide ancillary content for their vocational concentrations. Courses for which Tri-County students registered included: 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 11 students from every vocational area participated in the 10-hour OSHA training program in February. The training included 2 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

TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL SCHOOL

OSHA green card. Also, all students in grades 9 through 12 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 SkillsUSA Competition. In fact, a student from Electronics competing in the Electronics Technology competition was awarded 14th place at the National SkillsUSA Competition in June. A student in the post secondary Practical Nursing Program brought home the National Silver Medal for her achievement in Health Professional Portfolio. A student from the Medical Careers shop was elected a Massachusetts State Officer for the coming school year.

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 9 students this past year. Students in this shop repair, maintain, and service the Tri-County school vehicles as well as those of residents from the Tri-County RVTHS 11 town district. Both Collision Repair and Auto Technology continue to be ASE Certified from the National Automotive Technicians Education Foundation. This nationally recognized certification is considered to be the highest achievement known in the Automotive Industry.

Carpentry: The Carpentry students were busy this past year working on three outside projects. The first project was to build bases for 12 mahogany display cases for the Franklin Historical Society. The second phase of this project will commence in September of 2008. The Carpentry students will construct shelving for the library in the Historical Society's new building. The second project completed by our Carpentry students was the construction of a storage shed in the Town of Sherborn. The third project was building a field house at Medfield High School. The Carpentry students also assisted in the construction of a garage located at Tri-County RVTHS. The students will continue this project throughout the 08/09 school year.

Computer Information Systems: Students in our CIS program continued to successfully pass certification tests in MOS, IC and A+. These 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 11 and 12 operate a full service salon including hair and nail service to members of the Tri-County community. Many senior citizen groups enjoy the Cosmetology services offered by these talented students. Students in grades 9 and 10 welcomed the students' mothers, aunts and grandmothers as special clients one day this winter. All students who sat for the Massachusetts Board of Cosmetology exam passed and are now employed in area salons.

Culinary Arts: Gerry's Place Restaurant and Bake Shop is 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 achieve Serve Safe Certification as well as the standards set forth by the American Culinary Foundation. The Culinary program hosted a Demonstration Day by CIA Celebrity Chefs. Students from area vocational-technical schools were invited to Tri-County for this event in April 2008.

Early Childhood Careers: Both the Preschool Program and Toddler Program continue to thrive. The ECC Program is recognized by the National Association of Young Children as one offering high quality education and care for young children. Eighty percent of the graduates will attend either state colleges or private 4-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. Electrical students completed an outside project at the DPW garage in Walpole this past school year. Their responsibilities on this project were to completely wire for electricity and lighting both the inside and outside of the building. This project encompassed several aspects of the Electrical industry and students in grades 11 and 12 certainly gained valuable real life work experience as they accomplished all tasks associated with the project. The students in our Electrical program also assisted the Tri-County Carpentry students in the Medfield High School field house construction by completing the wiring for electricity and lighting. Students are preparing for the State Journeymen license examination as they successfully complete both the theoretical and shop aspects of the program.

TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL SCHOOL

Electronics: Students in this technical area are gaining experience in the many Cooperative Education opportunities available to them due to the state-of-the-art technology and training received at Tri-County.

Engineering Technology: The Engineering Technology Program is now in its third year. The Program achieved Project Lead the Way Certification. 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. Four students from the Engineering Technology program competed at the Massachusetts SkillsUSA Leadership Conference in April and were awarded the silver medal.

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. Facilities Management students participated in an off-site project for the Town of Medway by installing new bleachers at the middle school.

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. Many of our sending towns utilize our Graphics department to print school and municipal forms.

HVAC&R: Students are 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 9 through 12 receive 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 successful year. An articulation agreement with the Plumbers and Pipe Fitters Local Union 4 was finalized recently. The agreement will allow Plumbing students the opportunity for advanced placement in the apprenticeship training program.

Dental Assisting: The Dental Assisting Program opened its brand new laboratory to grade nine students this fall. Active participation by local representation of the dental field has led to a vibrant advisory board and generous support of the Massachusetts Dental Society.

Continuing Education

The Continuing Education Department at Tri-County offers both day and evening courses. The day program includes two Post-secondary programs, Cosmetology and Practical Nursing. The entire evening program consists of additional Cosmetology and Practical Nursing programs as well as 60 to 70 other course offerings.

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. All phases of cosmetology are introduced the first half of the year. The student learns hairstyling, cutting, permanent waves, coloring, manicuring and skin care. This program provides students with the mandated 1,000 hours of schooling and prepares them to pass the State Board of Cosmetology's licensing exam. Registration for the program begins in the spring and details are available by contacting the Continuing Education office at Tri-County.

Evening Cosmetology: The evening Cosmetology programs curriculum mirrors the day program in content but is spread out in more sessions due to the limited hours at night. This program also provides its students with the 1000 mandated hours and prepares the students to pass the licensing exam. This is still a one year program that begins in September and runs until the end of June. Classes are held Monday thru Friday evenings from 5:00 to 10:30 p.m.

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

TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL SCHOOL

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).

Continuing Education Program: The evening Adult Education program at Tri-County consists of approximately 60-70 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 16 seniors and 4 juniors. During the school year 2007-2008, these students participated in many fund-raising and community service activities both in and out of school. During the school year the National Honor Society was involved with and assisted the Leukemia and Lymphoma Society with the “Pennies for Patients” program in Wellesley, and in May, organized a drive to assist the “Candles to Crayons” program in Quincy. The students not only collected the toys but made them look new.

At the end of May, the National Honor Society hosted a “Leadership Breakfast” honoring Tri-County students who have served in various leadership roles, both elected and appointed during the school year. The school year ended with the organization and presentation of Tri-County’s sixteenth Honors Night.

SkillsUSA: A national professional organization for career and technical students, 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 125 students from these competitions to the District Competition. Ninety-two Tri-County students qualified to advance to the State Competition. At this level, Tri-County received 2 Gold, 2 Silver and 3 Bronze medals. One student was elected to a State Officer position. The Gold Medallists then participated in the National Competition, competing with students from 50 other states. Tri-County proudly brought home from Kansas City a silver medal in the technical area of “Health Portfolio”.

Student Government

Student Advisory Committee: The student body elected 7 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; 3 students from this group sit on the Tri-County School Council; and 3 serve on the High Schools That Work Site Committee. These 7 students also served as ex officio members of the Student Council. The student body elected 2 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 a President, Vice-President, Secretary, and Treasurer for their respective classes 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 Freshman and Sophomore Semi-Formal, the Junior and Senior Prom and the Senior Week activities. The class officers heard and

TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL SCHOOL

communicated students' ideas to the Student Advisory Committee, and also served as officio members of the Student Council.

Student Council: Each class elected 4 representatives to the Student Council. These students, along with the class officers and the Student Advisory Committee members, served 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 planned and coordinated, civic, social, fund-raising, and community service activities and acknowledged administrators and teachers throughout the school year.

Extra Curricular Activities

There are 10 extra-curricular activities at Tri-County. These clubs provided students with after school opportunities to enjoy, perform and compete. Tri-County worked to provide a myriad of opportunities for all students during the extended week day and many weekends.

Summary

Tri-County Regional Vocational Technical School District is proud to provide career education to the residents of its eleven member towns. Our mission is three-fold: to prepare tomorrow's workforce; to provide a solid academic foundation for further education; and to prepare good citizens. Throughout the year, this mission has been put into action and those actions speak louder than words.

Evidence of our three-fold mission can be seen in our communities in a variety of ways. Our students work in member towns as interns, summer employees, cooperative education students, and, finally, full-time employees upon graduation.

Evidence of their academic preparation is noted through the scholarships acquired from local associations as well as the significant number of students now attending college upon graduation. Finally, evidence of Tri-County's preparation of good citizens can be seen through the actions of its mandated community service project for all students in grades nine through eleven as well as through the many charitable works of its clubs and organizations.

Tri-County is a school that works. It works to prepare our students and to serve the residents of our member towns. It also works to be a contributing member of the community. Our respective programs are available for public sector projects as appropriate, our service programs are open to residents here at the school, and our facilities are available for meeting use by our town administrations at no charge. We are your town's technical school. Please come watch us work!

Respectfully submitted,

Tri-County Regional Vocational Technical School

WORLD WAR II MEMORIAL POOL COMMITTEE

Honorable Board of Selectmen,

The Annual Report of the World War II Pool committee for January 1, 2008 to December 31, 2008 is hereby respectfully submitted.

The 2008 season was another successful one, as the pool continued a string of safe and efficient seasons. The Pool once again found a busy summer with beautiful conditions and excellent crowds. With little inclement weather, the Pool Staff was once again challenged on a daily basis and performed with professionalism and care.

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 & 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 & Recreation Summer Staff Head Counselors Matthew Deininger, Chelsea Berkley and Amanda Dean for their cooperation and diligence in safety.

The 2008 pool season began on Saturday June 29th and ended Saturday August 19th. General swim hours were held daily from 1:00P.M. to 7:00P.M. until August 1st and 1:00P.M. to 6:00P.M. for the remainder of the season. The Small Pool was open for General Swim from 1:00P.M. to 6:00P.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 Thursday, June 27th and continued until Friday August 16th. Lessons were held Monday through Saturday from 9:00A.M. until 12:30P.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 again this summer. Trophies were donated by the North Attleboro Rotary Club. Special Thanks to the Rotary Club for their continued support. Over 100 swimmers in ten age groups participated in over 50 heats to determine the overall winners.

The annual Dick DeBlois "Fun Day" was held with beautiful weather on hand. The day marked the fifth consecutive successful DeBlois Day with numbers hitting in the 400's! Activities included: Moonwalk, the traditional Costume Contest, Ice Cream Sundaes, games and prizes.

The Memorial Red Tide Swim Team enjoyed a successful season. The 2008 Team was coached by Meredith Crownin. Thanks to the North Attleboro Swimming Organization for their continued support to the Pool.

Finally, The Committee also would like to congratulate the 2008 Pool Staff on another successful season and would like to recognize our volunteers who have enhanced the last few summers of Swimming Lessons and Special Events. 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. A special thanks to the Pool Committee for allowing our staff to continue the great tradition of the Memorial Pool.

Respectfully Submitted,

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

Steven Carvalho, Director

ZONING BOARD OF APPEALS

Honorable Board of Selectmen,

The following report of the Zoning Board of Appeal is hereby respectfully submitted for the period of January 1, 2008 to December 31, 2008.

The Zoning Board held its regularly scheduled meetings on the third Tuesday of each month along with the occasional special meeting processing 38 applications during the above period.

Application fees submitted to the Treasurer's office totaled \$9550.00.

Patrick J. Murphy was re-elected Chairman, Wayne Patterson was elected Vice Chairman and Michelle DiRenzo as Clerk of the Board.

Respectfully submitted,

Patrick J. Murphy
Wayne Patterson
Stephen Chapdelaine
Kathryn Holley
Diane Keenan Hayes
Russell E. Baumann
David McCarthy
Linsie Dillon



NORTH ATTLEBOROUGH GRADUATING CLASS OF 2008

Kelsey Anne Achin
Zachary Henry Achin
Taryn Patricia Ahern
Anna Leigh Alix
Jennifer Marie Alix
Lauren Elizabeth Alix
Adam G. Allison
Jessica Lynn Alves
Rachel Marie Amaral
Erica Lyn Anderson
Travis Clinton Anderson
David James André
George Alexander Antosca
Erin Lynn Armstrong
Mary Anna Babbitt
Kyle Patrick Bainton
David Ross Barton
Amanda Marie Beaupre
Kimberly Anne Beckman
Ryan Richard Bedard
Nicholas Todd Belanger
Brittany Louise Belviy
Jeneva Munhall Beraldi
Chelsea Marie Berkley
Adam Nathan Berkowitz
Giuseppe Bitti
Alexa R. Bliss
Julie-Anne Borrelli
Amanda Christine Boulay
Matthew Raymond Brien
Meghan Grace Brooks
Ryan Michael Brousseau
Nicholas Adam Brown
Jenna Marie Buker
Kaitlyn Marie Burns
Stephanie Anne Burns
David Edward Butters
Elizabeth Ann Cabral
Shelby Lynne Cady
Luting Cao
Nicole Frances Caron
Sarah Boardman Casey
Brett Michael Catarius
Amy E. Chagnon
Emily Rose Chagnon

Michael Joseph Chiasson
Adam P. Chicoine
Ashley Danielle Childers
Christopher K. Chretien
Jarrod Michael Clark
Peter John Clarner
Nicholas Ryan Clifford
Lauren Carolyn Coffey
Justin Christopher Connolly
Kerry Michelle Connolly
Kevin McGuire Connolly
Jonathan Philip Cook, Jr.
Paul Vincent Costanza, Jr.
David C. Courtois
Michael A. Courtois
Amber R. Cowley
Daniel Philip Crear
Ashley Ann Cronin
Michael John Curren
Kelly Jane Curtis
Elise Carolyn D'Adamo
Kelly Marie David
Brittany Elizabeth Davis
Lucas Avram DeForest
John Fredrick William Devin
Nicholas Barrette DiCola
Ashley Diane DiGiantommaso
Christina Elizabeth DiRienzo
Breeanna Erika Dimock
Brittany Michelle Dings
Matthew Raymond Divoll
Jason David Dobbins
Rachael Courtney Dolan
Stephanie Dorval
Nicole Gene Downing
Nicholas F. DuPlessis
Adryanna Lyn Duarte
Lindsay Marie Dube
Gregory John Dusel
Allison Marietta Edge
Gregory Michael Elkins
Thomas Bulitia Engstroem
Brittany Dionna Faber
Cristen Ann Faherty
Zachary Roland Fair

NORTH ATTLEBOROUGH GRADUATING CLASS OF 2008

Michelle Leigh Falconer
Ashley Victoria Farquharson
Sean Robert Farrell
Kathryn Elise Flannery
Conor James Flynn
Peter William Forte
Jennifer Rose Fortier
Danielle Marie Foster
Lauren Elizabeth Foster
Angela Rose Aldridge Fox
Shaun Matthew Freeman
Chelsea Lauren Fruci
Zachary Taylor Fyfe
Sera Theresa Gaboury
Rebecca Therese Gaffney
Darshan D. Gandhi
Kayla Lee Gardepe
Shelby Kenneth Garlick
Wilkelson Gedeon
Colleen Sinéad Geoghegan
James Edward Glennon III
Ryan Matthew Gould
Helaina Goulopoulos
Brendan Martin Grealish
Ramón Green
Caitlyn Marie Grozier
Amanda Lorraine Hall
Shelby Lee Hall
Brendan Philip Hamilton
Megan Elizabeth Hamlin
Christopher Michael Hanifin
Ashley Rose Hanson
Lauren Kara Hanson
Nicole Marie Hardy
Elijah Khaalid Harris
Michael Thomas Hart
Katie Lynn Hayes
Travis Jay Hayward
Madison Elizabeth Hebert
Melissa Laurel Henderson
Steven William Henriques
Stefanie Lynn Hergt
Angela Elizabeth Hilsman
Jacob Wesley Hoerr
Britney Lyn Holbert
Nicholas Alan Horton

Caylyn Elizabeth Houde
Thomas Patrick Howard III
Kaitlyn Elisabeth Hurd
Alisa Jean Inman
Catherine Elizabeth Johansen
Brenna Marie Johnson
Corinne Bernadette Johnson
Holly Marie Johnson
Regan Elizabeth Johnson
Steven Ray Joseph
Kristen Dana Kaelblein
Alanna Moira Keane
Meaghan Rose Kenney
Anupama Quishwer Khan
Lee Joseph Killingsworth
Tara Alison Kingsley
Stephanie Kornreich
Tracy Elizabeth Koukol
Sara Justine Krasney
Kyle William Kummer
Jessica Lynn Lagasse
Jordan Taylor Laythe
Michelle Elise Lechtanski
Danielle Catherine Lesperance
Bryce M. Lipscomb
Tabatha Jean Liston
Anthony Joseph Longa
Jared Phillip Louw
Brett Joseph MacEachern
Rory Alexander MacEachern
Scott Brian Macedonio
Danielle Marie Mackie
Daniel Michael Magliocco
Ana Mae Makrinikolas
MacKenzie Ross Maloney
Michael Steven Mancini
Nicole Danielle Marceau
Kyle Steven Marcolini
Tyler John Mathieson
Amanda Alice Matte
Nicole Anne Matte
Gunnar Francis Mattson
Jessica Alexia Mazzone
Desirae Linnea Mazzucco
Timothy Michael McAuliffe
Kevin James McElwee

NORTH ATTLEBOROUGH GRADUATING CLASS OF 2008

David Emanuel McGrady
Stephanie Maria McGrath
Christopher William McIntosh
Gregory Andrew McKim
Kristen Constance McLoughlin
Maribeth McTernan
Jacob Anthony Meilan
Jessica Lynn Melino
Youssef Moawad
Christopher John Moberg
Bridget Mary Moriarty
Timothy William Morrison
Ryan Patrick Morrissey
Stephanie Lee Moses
Kareem Mourad
Jessica Ann Nastasia
Crystal Rae Nelson
Hannah Ruth Nelson
Natalie Christyne Nelson
Jennifer Elizabeth Nettnay
Kathrine Wilder Noll
Maria Sylvia Norris
Brendan Phillips Nugent
John Thomas O'Brien
Justin Francis O'Donnell
Timothy Robert O'Halloran
Chase O'Connell O'Neill
Hannah Marie O'Toole
Amanda Leigh Oliveira
Erik Silkie Oliver
Nicole Marie Olson
Matthew Kenneth Ormonde
Samantha Leigh Orum
Alexandros Papadopoulos
Amanda Michelle Parker
Anthony Thomas Pasciuto
Jigar Sanjay Patel
Nehal Navin Patel
Bianca Natale Pavone
Daniel Joseph Pawlowski
Gregory Thomas Payne
Janay Kimberly Pelletier
Matthew Douglas Pereira
Lauren Ann Perkins
Rebecca Lynne Petro
Jared Anthony Picchi

Brendan John Picini
Joy Elizabeth Pigeon
Eric Michael Pineo
Ashley Elizabeth Plante
Brett James Poirier
Eric John Poirier
Hope Karolyn Pontbriand
Elizabeth Grace Potter
Justin David Price
Ryan Stephen Quigley
Daniel Michael Rayburg
Cody Garrett Reddy
Tierney O'Brien Richardson
Benjamin Hazard Rickard
Nathan Paul Rickard
Emily Ann Ringuette
Amanda Jeanne Robitaille
Michael R. Roeschlein
Michael Paul Rossi
Stephanie Jordan Ryan
Chantelle Renée Santsaver
Matthew David Sargo
Ranna Najat Sarkis
Andrew David Scanlan
Tiffani Amber Schmitt-Signorelli
Vanessa Marie Schofield
Christopher Andrew Schoorens
Benjamin Thomas Seagrave
Lauren Elizabeth Sexton
Daniel Paul Shanahan
Michelle Juliana Shore
Eric Mathew Silva
Todd Jacob Simmons
Mallory Lee Sluetz
Steven Shawn Sousa II
MaryAnne Lynott Speicher
Kathryn Ann Stanley
Tyler Maxwell Stone
Valerie Jean Stonis
Elizabeth Helen Sullivan
Huan Sun
Adriana Izabella Szczepanek
Jonathan Paul Tetreault
Rebecca Leigh Tobin
Philip Peter Tryon
Alicia Paige Turcotte

NORTH ATTLEBOROUGH GRADUATING CLASS OF 2008

Matthew James Turcotte
Margo Christine Tuzzo
Killian Stewart Urbahns
Madalyn Ann Vadala
Danielle Lyn Vanasse
Alix Elizabeth Vandeventer
Lindzey Elizabeth Vegiard
Vanessa Lee Velino
Kathryn Ruth Viles
Nicholas Parker Vinciguerra
Michael Peter Violette
Jonathon Russell Wagner
Andrew Dixon Walker
Andrew Garrett Walker
Ethan Tyler Warner
Alysa Ruth Weiner
Sydney Anne Weymouth
Dennis Lawrence Whalen
Edward James White
Jesse Jo White
John C. White IV
Rachel Veronica Whiting
Jeffrey Robert Whitman
Bradford James Willox
Mark Jacob Wolff
Kenneth Michael Woodward
Stephanie Kay Wynn
Antonia Alexandra Zagami
Amanda Christine Zaller
David Anthony Zaniboni
Amanda Jane Ziino

*Congratulations
Class of 2008!*

*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
Animal Control	699-0128
Assessors	699-0117
Board of Health	699-0103
Building Inspector	699-0110
Conservation Commission	699-0125
Council on Aging	699-0131
Elections	699-0106
Electric Department	643-6300
Historical Commission	699-0152
Housing Authority	695-5142
Human Resources	643-2175
Information Technology	699-0150
Nurse's Office	699-0104
Library	699-0122
Park and Recreation	699-0145
Parking Clerk	699-0101
Planner/Planning Board	699-0116
Public Works	695-9621
Retirement	699-0119
Selectmen	699-0100
Solid Waste Department	699-0105
Superintendent of Schools	643-2100
Tax Collector	699-0108
Town Clerk	699-0142
Treasurer	699-0114
Veterans' Office	699-0120
Wastewater Treatment Facility	695-7872
WWI Memorial Park	699-0129
WW II Pool	699-7353
Zoning Board of Appeals	699-0126





North Attleborough Town Hall