

2014

NORTH ATTLEBOROUGH

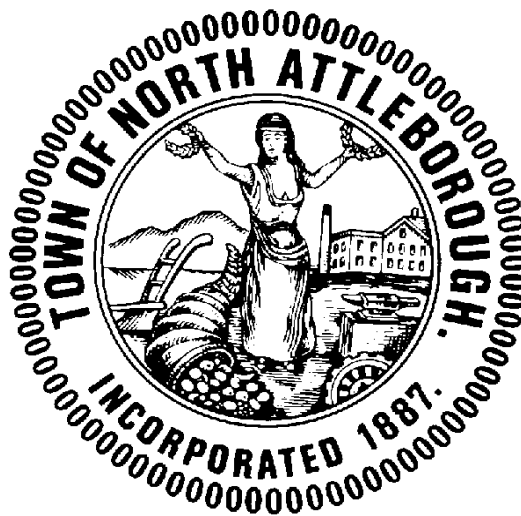


ANNUAL TOWN REPORT



2014

Annual Report



Town of North Attleborough

Editor: Susan Harvey

Annual Report Production Committee

Susan Harvey

Keith A. Mueller

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IN MEMORIAM

*The 2014 North Attleborough Annual Report
is dedicated to the memory of the Employees,
Committee Members and Retirees of our Town,
who passed away in the year 2014*

NAME	DATE	DEPARTMENT, BOARD OR COMMITTEE
Ruth Jackson Closson	January 1	School Department Cafeteria, Department of Public Works
Stephen Michael Caldwell	February 4	Department of Public Works Business Manager
Lionel DeBlois	February 5	Laborer/Park Dept.
Henry J. "Hank" McDeed	February 6	School Department, Principal; School Committee; Board of Selectmen; Municipal Building Committee; Tri-County School Committee
Helen Theriault	March 27	
Ila Mae Messier	March 31	Poll Worker, Elections
Roger J. Legere	April 12	Electric Dept.
Harold C. England, Jr.	August 5	RTM
Eleanor Ruest	August 16	Poll Worker, Census Taker, Elections Commissioner
Joseph J. Germaine Jr.	August 29	School Dept.
James D. Wheeler Sr.	October 9	School Dept.

*The people of North Attleborough are grateful
to our “senior citizens” whose wisdom,
spirit and enthusiasm have been essential to the growth of our town.*

*We thank you, continue to gain knowledge from you
and wish you good health and happiness.*



1909

Germaine C. Hindle

1912

Louise Caron

1913

Lillian Sumner

Maria Alix

1914

Cameron A. Forbes

Linda Anne Glennon

Claire Prefontaine

Ada L. Milliken

Rita Paulus

Lillian A. Ossipoff

1915

Beryl K. Foster

Norman Precourt

1916

Dorothy Proulx
Everett J. McConnell
Marguerite R. Davis
Evelyn A. Jaron
Florence Keese
Marianna Ardito
Loretta Soullier
Marion Vose
Blanche R. Stanford
Claire Gariepy

1917

John E. Gaumond
Viola R. St. John
Mary Ruth Torrey
Marion R. Watson
Dolores V. Lunt
Alexander F. McHoul

1918

Adelyn C. Bell
Lavinia Hitchborn
M. Louise Feroli
Dorothy Botelho
Ella Marie Slowey

1919

Anthony Lebedzinskas
Lucille M. Arcand
Edward W. Nolan
Jeanette M. Collins
Carmela F. Tortorello
Ruth M. Miller
Mary C. Carreau
Nubar Gulesserian

1920

Catherine E. Hartman
Helen Pierce
Rose V. Walsh
Gertrude M. Dagosta
Edmund W. Kreischer
Robert J. MacEwen
Francis A. Giacoppo, Sr.
Joseph L. Cerreto
Molly M. Calcagni
Antoinette Ruggio
Ruth E. Clark
Dorothy M. Forbes

1920

Theresa Shirinian
Gertrude M. Roy
Jewel D. Beaupre
Annette M. Morse

1921

Marjorie L. Carpenter
Florence Schriever
Jean F. Carley
Frank H. Trifoglio
Rose M. Shepard
Hemac A. Kapadia
Eugenia A. Piggott
Carl W. Chace
Madelyn Catherine Barber
Marion A. Spadoni
Alice M. Perrault
Mona Hunt Dittmeier
Peter J. DiRenzo
Esther L. Davignon
Emelda A. Ricard
Winifred Derosier
Constance A. Mullaney
Roger J. Petit
Jeanne B. Slauzis
John M. Donnelly
Warren B. Allen
Myrtice I. Osterberg
Mary Gonzalski

1922

Wanda Laudato
Roberta Traill
Jeanette G. Nadeem
Gertrude M. Kreimendahl
Livia C. Petti
John K. Mackill, Sr.
Russell J. Brown
Joseph G. Barrette
Donald B. Hussey
Caster Salemi
Loretta M. Poirier
Marilyn G. Schroth
Virginia M. Graham
Norman Bellavance
Adrienne Messier
Henry George Nemet
Ruth A. Smith
Eugene D. Beaupre, Sr.

1922

Mary W. Donohoe
Ella A. Svenson
Patrick P. Grimaldi
Lois H. Bodinski
Edward T. Roy
William W. Cheney
Cora Gibbons
Clara L. Malinowski

1923

Rose J. Picchi
Beatrice A. Desrosiers
Aurelia L. Scorgie
Bernice A. Trimbach
Myrtle L. Nyzio
Leslie E. Porter
Virginia Boudreau
Elsie J. Maione
Catherine M. Seaman
Marie E. St Pierre
Leo G. Denis
James H. Miranda
Sophie Fredericksen
Cornelius T. Lyons
Dorothea L. Donnelly
Sophie Veronica Lowe
Martin J. Powers, Jr.
Helen M. Wachta
James W. Plath
Edna Stewart Dawes
Lydia C. Nuetell
Nellie M. Viera
Thomas H. Schofield
Priscilla A. Cook
June M. Davis
Gertrude I. Dalton
Barbara Bergstrom
Mary Anna Desjardins
Josephine Durazzano
Julia A. Homer

1924

Barbara Fiske
Constance A. Rezza
Richard P. Champagne
Domenic A. Durante
Rachel Giannitelli
Shirley P. Sullivan
Lucille A. Paquin
Raymond Arthur Plante

1924

Anthony J. Velletri
Eunice M. Bolinger
William G. Hjerpe
Hilda E. Helms
Barbara B. MacEwen
Frances J. Faciane
Elsie May Nemet
Beatrice E. Fontaine
Leo A. Fontaine
Emma M. Dooley
Ada L. Maslowski
Mary Palano
Jeanne G. Bourgeois
Dorothy A. Ouimet
Elliott H. Adams
Lea E. Meunier
Ruth D. Taylor
Barbara Barrows
Agnes W. Woodbury
Beatrice O. Leary
Rita E. Trombley
George W. Jarvis
Henry A. Achin
Marie Augat
Catherine D. Gagne
Robert B. McAlice
Robert B. Ruest
Ruth H. Baker
Ruth E. Papineau
Mary C. Plath

1925

Mariano Corvese
Anita T. Duphily
Rita A. Paton
Mary Holland
Beverly R. Miller
Melvin Korman
Lillian B. Denis
Margaret E. Brown
William C. Paynton
Louise M. Domenici
Harry F. Rowles
Mary L. Cauldwell
Mary C. Cavanaugh
Essie Young
Audrey J. Manson
Edward J. Czekanski
Lovis Evans Estey
Mary E. Boyers

1925

Lena Watters
Helen M. Schriever
Daniel J. Hamilton
Elaine O. Holmes
Marie A. DeBlois
Ruth Podsiadlo
John A. Percevay
Marilyn D. Lovenbury
Albert H. Decele
Irene M. Knowles
John Statkus
Newton C. Woodworth
Helen B. Brissette
Marjorie E. Hussey
Fern A. Armfield
Herbert S. Degrafft
Cyrus J. Purdy
Bertha J. Soule
Alice E. Delage

1926

Henry Dzialo
Pierrette Sullivan
Gladys A. McNally
Mary L. Langille
Betty S. Tobin
Rita D. Catineault
Hildred Bessy
Joseph Romagnoli
Lyle G. Rasicot
Anne T. Swift
Peter J. Santsaver
Phillip R. Jones
Eileen R. Fisher
John J. Chaplow
Normand J. Cloutier
Simone Durand Verella
Rebecca Tannock
Shirley H. Parker
Irene T. Lamothe
Robert J. Healey, Sr.
Ronald R. Christianson
Vincent A. Cobb
Ruth C Phippen
John W. Hagen
Lorraine Goudas
Priscilla Stapleton
Mary L. McKenna
Eleanor R. Wright
Norma Corvese

1926

Josephine M. Tucci
Romeo C. Ouellette
Marie Ryder Riley
Thelma L. Gray
Eleanor F. Rabuffo
Michael J. Croke
Daniel DelVecchio
Elizabeth C. Sargeant
Frederick A. Cooper
Kathleen M. Jeppe
Mary A. Thimot
Catherine Murphy Czekanski
Paul E. Robichaud
Norman J. Fontaine
Edith L. Deblois
Irene M. Roy
Frederick A. Haverly
Aime J. Grenier

1927

Anita Viens
Dorothy A. Hagarty
Oscar J. Philibert
Bridget Mary Calnan
Lucio Gianquitti
Joan Crowley
Ralph C. Bellavance
Barbara R. Boyd
Andrew C. Sprague
Vincent H. Slade
V. Pal Madan
William H. Moody
George C. Hartmann
Rachel McKnight
Nancy W. Appleton
Leona E. Gilmore
Charles F. Legg
Carolyn Farrell
Christine M. Curren
Robert Thomas Hannigan
Shirley Bayley
Catherine L. Lanpher
Lorraine D. Stapleton
Flora Tozier
Marie Louise Wheeler
Helen W. Brais
Mildred Waldron
Joseph L. Fauteux
Gertrude M. McKeon
Joy E. Rezza

1927

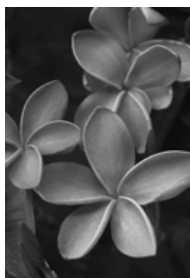
Dwight C. Fortune
Ferdinand L. Fecteau
Florence M. Mansfield
Kenneth F. Lincoln
Carmella C. Brown
Mary Italia S. Viscusi
Josephine Oliver
Elaine C. St. Martin
Alice Rousseau
Oriette E. Alix
Dorothy A. Wildgoose
Shirley B. Parker
Irene LaFontaine
Allen L. Rockwood
Joseph D. Velletri
Rita M. Lund
Hazel A. Ellis
Leonard M. Pierce

1928

Jacqueline Marie Gow
Marilyn P. Madden
Rene Tessier
Elizabeth Howe Jencks
Gloria Cheney
Rose A. Manoogian
Ann Magnussen
Richard G. Beaupre
Marilyn J. McMullen
Theresa A. Wilbee
Earl W. Weeman
Charles Latimer
Anne DelVelcchio
Melvin E. White
Claire V. Tripodi
Shirley R. Saunders
Alice Marie Rounds
Yvonne M. Mair
Evelyn S. Wilson
Theresa B. Proulx
Jean B. Yeo

1928

Charlotte C. Candelet
Natalie O. Winters
Joseph A. Riel
Clara Brothers
Mary Sedlak
Bernadette LeBlanc-Riley
John J. Leydon
Lena T. Marcil
Donald Webb
Lawrence J. Crosman
Gloria T. Connell
William R. Dion
Rosemary T. Karshis
Rolande E. Poirier
Christina J. Otrando
Dolores Theresa Hebert
Mildred T. LaFlamme
Walter Kirylo
Dorothy M. Thorpe
Lidia L. Raposo
Dorothy St.Germain
Dorothy H. Baker
Yvette R. Hamel
Dorothy A. Conroy
Irving W. Manter
Marianne E. Parker
Bernard McDonough
Jeanne M. Small
Bernard E. Poirier
Cristina Dellaratta
Marguerite Mousseau
Muriel R. Jones
Nancy Jane Feid
Elizabeth L. Pensavalle
Dorothy J. Rego
Anna J. Germaine
Janet MacMunn
Georgette M. Cloutier
Francis N. Fournier
Dorothy B. Verge
Santa C. Chaplow



ACTIVE RETIREES

Adams, Elliott H
 Anderson, Jaqueline
 Antosca, Dawn
 Armfield, James
 Arminio, Anne
 Arns, Deborah
 Aussant, Diane
 Aveiro, Alfred
 Aveiro, Pamela
 Baker, Dorothy H
 Baker, Karen
 Basler, AnnMarie
 Battista, Jeannette
 Beaulieu, June
 Beaulieu, Patricia
 Bedard, Robert
 Belham, Joan
 Bennett, Carol
 Betts, Patricia
 Bisbee, Ramona G.
 Bliss, Bruce J
 Bolton, Jacqueline
 Bombardier, Jody
 Bonneau, Victor
 Bosh, Beatrice
 Bound, James
 Bradley, Alaine
 Bradley, Stephen
 Brillon, George
 Brown, Ann Marie
 Brown, Frederick E.
 Bush, Jack J
 Calcia, Anthony M
 Caldwell, Carol
 Caldwell, Janet
 Carey, James A.
 Carey-Donlevy, Marie
 Casale, Joseph
 Catalano, Herbert
 Cauger, Robert
 Cavaleri Jr., Steven F
 Chabot, Albert
 Chabot, Robert
 Chamberlain, Maxine
 Chlebek, Judy
 Chlebek, Robert
 Chretien, Carolyn
 Clougherty, Deborah
 Clougherty, Joseph
 Cobb, Vincent
 Coffey, Richard
 Coleman, Robert
 Collard, Dale
 Collins, Jeanne

Corrigan, Louise
 Corrigan, Thomas
 Cote, Stella D.
 Coyle, Brian
 Coyle, Carole
 Coyle, John
 Coyle, Leonie
 Coyle, Timothy
 Crawford, Martha
 Cronin, Christopher
 Crosta, June
 Cullen, David
 Dailey, Ann
 Dawes, David S.
 De Valk, Cheryl
 Delaurier, Leon
 Derois, Theresa
 Devlin, John
 Dieterle, Susan
 Doucette, Michael
 Dufault, Nancy
 Dumas, D. Eileen
 Duphily, Richard
 Dwyer, Glenn A.
 Edgar, Carolyn
 Edson, Cynthia
 Elkins, Mary A
 Ellston, Robert
 Erickson, Donald
 Fallows, Moraine M.
 Farrington, Kathryn
 Fauteux, Joseph
 Fauteux, Mary Jane
 Feder, Betty
 Finnegan, Mark
 Fisk, George
 Fisk, Louise
 Fisk, Pamela
 Flood, Gary A.
 Fogg, Patricia
 Fontaine, Sharon L
 Forbes, Camaron
 Forbes, Harold
 Forit, Sharon
 Fortin, Glenys
 Foster, Mary Ann
 Fulton, Andrew
 Gallacher, Martha
 Gariepy, Margaret
 Gaudette, Denise
 Gaudette, Marlene
 Germaine, Jane
 Giannino, Nancy
 Gilmartin, Marion

Glode, Edward J.
 Godfrey, Joseph
 Gookin, Frank
 Gould, Bernice
 Gould, Michael P.
 Gray, Thelma
 Grimaldi, Patrick
 Guillette, Patricia
 Guimond, Lynda
 Hagopian, Lee
 Harmon, Dexter
 Havens, Merryl
 Heath, Michael
 Hefron, Robert
 Hichborn, Carolyn L
 Hickman, John
 Hiltz, Rosemary
 Hitchcock, Lillian
 Hogan, William
 Hood, Malcolm
 Horman, Darnell
 Horton, Kathleen
 Houle, Thomas
 Hoyle, John
 Hussey, Donald
 Ilmonen, Blanche
 Johnson, Evelyn
 Jones, Douglas
 Keith, Ann
 Kelly, Erin (Birch)
 Lachance, Helen
 Langille, Ann
 Langille, Dale
 LaPalme, Alfred
 Larocque, Norman
 Larsen, Alice
 Larue, Raymond
 Latham, Warren
 Lavalley, Joseph
 Lavoie, Jr., Victor
 Lawes, Laurie
 Leary, Beatrice
 LeBlanc, Gary
 LeBlanc, Guilbert
 LeBlanc, Sandra
 Leco, Richard
 Letourneau, Roger
 Lombardi, Diane M.
 Maher, Patricia
 Maione, Elsie
 Manning, Kimberly
 Martelli, Helen
 Martens, Karen
 Matros, Michael

Meierdiercks, Janice
 Mercier, Roger
 Mercure, Richard
 Merry, Peter
 Meyer, Irving
 Midon, Irene
 Miller, John
 Mobriant, Shirley
 Moffitt, William
 Moon, William
 Morton, Geoffrey
 Mullaney, Lewis
 Nardelli, Peter
 Neal, David
 Nicholas, Charles A.
 Noonan, William
 O'Connor, Michael
 Opdycke, Deborah
 Panchuk, John
 Paquin, Lenore
 Paquin, Richard
 Parenteau, Eileen
 Park, William
 Parker, Susan
 Pasquel, Glenn
 Payson, Raymond
 Penno, Gail M.
 Peterson, Patricia
 Pfefferle, Francis
 Phipps, Kelley
 Phipps, Kevin
 Pinsonnault, Paul
 Pittman, Elaine
 Poirier, Loretta
 Powell, Barbara
 Prefontaine, Claire
 Rabuffo, Eleanor
 Raposa, Vivian
 Raymond, Robert
 Rego, Ronald
 Reinsant, Donna
 Renaud, James F.
 Roland, Loretta
 Santoro, Jeanne C
 Schmidt, Jean
 Sevigny, Patricia
 Silvia, Robert
 Slattery, Timothy
 Sova, Paul
 Spencer, Dolores
 St. John, Pamela
 St. Lawrence, Kathleen
 Stokoe, Ann
 Stonis, Anthony

ACTIVE RETIREES

Sulfaro, Judith C
Svendsen, Jon
Sweetland, David
Tardiff, Sandra
Tetreault, Thomas
Theriault, Helen

Thorpe, Dorothy
Tonnies, Catherine L
Tremblay, Irene F
Turcotte, Sandra
Twiraga, Mary Lou
Underhill, Jonathan M

Valade, Elaine
Vandette, Patricia
Vose, Richard
Weeden, Donald
Welsh, Richard
Whalen, Thomas

Wheeler, Jean
Williamson, Mark
Wilson, Frances
Wright, Eleanor
Wright, G. Sidney

2014 ELECTED OFFICIALS

North Attleborough MA

* Chairman

v Vice Chairman

Office/Name

Term
Exp

Term
Exp

Board of Selectmen

John C. Rhyno	2015
v Mark Williamson	2015
* Joan F. Marchitto	2016
Patrick Steven Reynolds	2017
Anne Lonzo	2017

Planning Board

Richard R. Houle	2015
Richard Paul Peteron	2015
Thomas E. Welch	2016
Mary Signoriello	2016
Gregory Alan Walsh	2017

Board of Assessors

John V. Bellissimo	2015
John C. Kraskouskas	2016
Paul Pinsonnault	2017

School Committee

Neal H. Gouck	2015
Kevin M. Odonnell	2015
Carol M. Wagner	2015
Arthur Poirier	2016
Joan M. Meilan	2016
Christopher A. Frost	2017
James D. McKenna	2017

Board of Electric Commissioners

Thomas O. Corrigan	2015
Charles E. Mottinger	2016
Edward T. Vandette	2017

Board of Health

Donald M. Bates	2015
John J. Donohue, Jr.	2016
Jonathan D. Maslen	2017

Trustees of the Public Library

Rebecca L. Cummings	2015
Samuel McLanahan III	2015
Gayle S. Gilbert	2016
Anita L. MacDonnell	2016
Stephen R. Nelson	2017
William Fasulo (sppt 2014)	2015 / 2017

Board of Public Works

Michael Thompson (appt 2014)	2015 / 2015
John Walsh	2016
Donald Cerrone	2017

Housing Authority

Christine Sullivan	2015
Mary A. Thimot	2016
Lauretta M. Downing (st appt)	2017
Jerilyn A. Alexander (appt 2014)	2015 / 2018
Richard A. Leco	2019

Treasurer/Collector

Christopher L. Sweet	2015

Town Clerk

Maxwell G. Gould	2015

Park Commission

Kyle P Kummer	2015
Martin P. Grealish	2015
Maureen McDeed Renzi	2016
Gary J. Berkley	2017
Timothy f. Coyle	2017

Town Moderator

Deborah G. Kohl	2015

2014 APPOINTED OFFICIALS

APPOINTED BY THE BOARD OF SELECTMEN

ADVISORY BOARD TO VETERANS' SERVICES – 1 year

Robert Bedard	2015
Joseph A. Costa	2015
Paul Couturier	2015
Kenneth Kanady	2015
Ray King	2015
Caster Salemi	2015
Robert Schnack	2015

BUSINESS AND INDUSTRIAL COMMISSION

Lyle E. Pirnie	2017, Chairman
Mira Armanyous	2017
Sean J. Carroll	2015
Ariana Iankova	2017

BY-LAW STUDY AND CODIFICATION – 3 years

John Donohue	2017, Chairman
James C. Moynihan	2017
Charles A. Blais, Jr.	2015
Judith Chafetz-Sulfaro	2016, Secretary
Patricia DiRenzo	2016

CABLE TV ADVISORY COMMITTEE – 3 years

Charles Beale	2014
Gerald Larence	2014, Chairman
Theresa Woodhouse	2014
Paul Couturier	2015
Gregory St. Lawrence	2017
Michael Lennox	2015

CONSERVATION COMMISSION – 3 years

David Scanlan	2017, Chairman
Linsie M. Dillon	2015
Edward Hickey	2015
Clifford Bassett	2016
Deborah Cato	2016
Alexander Lovejoy	2017

CONSTABLES – 1 year

Neil McGrath	2015
Joel Picchi	2015
Chief John J. Reilly	2015
Gregory Saunders	2015

COUNCIL ON AGING – 3 years

Anne M. McCormack	2017
Frances McNally	2014
Nancy Shevchuk	2014
Joe Viola	2015
Tara Watts	2015
Fred Golembewski	2016
Barbara Harmon	2016

2014 APPOINTED OFFICIALS

CULTURAL COUNCIL – 3 years

Anita MacDonnell	2017
Martha McGahan	2017
Patti Wagner Smith	2017
Mary Wojciechowski	2017
Lynn Carlson	2015, Chairman
Robert Deschene	2015
Deborah Bettencourt	2016
Grace O'Brien	2016

ELECTIONS COMMISSIONERS – 4 years

Jean Colleran	2017
Kevin Poirier	2015, Chairman
David Torpey	2016
Christopher Sullivan	2017

HISTORICAL COMMISSION – 3 years

Dean Yeaton	2015
Kim Carroll	2015
Ann J. Chapdelaine	2016, Chairman
Sarah Franklin	2016
Suzanne J Holmes	2014
Alan Goldbeg	2016
Gary Demers	2015, Alternate

INSURANCE ADVISORY BOARD – 3 years

Catherine Calicchia	2017
Mark C. Fisher	2017
Paul Mulkern. Esq.	2017

JOINT TRANSPORTATION PLANNING GROUP – 1 year

Mark Hollowell	2017
Mark C. Fisher	2017, Alternate

LANDFILL REUSE COMMITTEE – 3 years

Roger I. Horton	2017

MUNICIPAL BUILDING COMMITTEE – 3 years

Mark C. Fisher	Ex-Officio
Susan J. Harvey	2014
Deborah G. Kohl	2014, Chairman
Ernie Sandland	2014
Stephen E. Dailey	2015
Gregory Hatch	2015
Mark C. Roberts	2015
Arthur Higginbotham	2017

MUNICIPAL COMMISSION ON DISABILITY – 3 years

Carole Baker	2017
JoAnn Cathcart	2017
Trini Luckey	2017
Katie Purvis	2017
Robert Giers	2015
Bruce Alexander	2016, Chairman

2014 APPOINTED OFFICIALS

PERSONNEL APPEALS BOARD – 5 years

James C. Moynihan	2016

RETIREMENT BOARD

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

John Q. Adams, Town Accountant	Ex-Officio
Brian Brousseau	2014
Craig Chapman	2014
Murad Nasir	2016 – Selectmen's appointment

SPECIAL CONSERVATION OFFICERS – 1 year

Clifford Bassette	2015
Deborah Cato	2015
Marie Clarner	2015
Christian Desrochers	2015
Linsie Dillon	2015
Shannon Doyle	2015
Ed Hickey	2015
Michael Lunn	2015
David Scanlan	2015

SPECIAL POLICE OFFICERS – ACTIVE – 1 year

Steven Almeida	2015
Daniel Araujo	2015
Joshua Brock	2015
Michael Brown	2015
Gary Burns	2015
Julie Cannata	2015
Craig James Carley	2015
David Cullen	2015
Joseph Czerwonka	2015
David Dawes	2015
Gary Flood	2015
Eric Gould	2015
Justin Gould	2015
Michael P. Gould, Sr.	2015
Dale Langille	2015
Gilbert Lima	2015
James Moriarty	2015
Charles Nicholas	2015
John Panchuk	
Frank Pfefferle	2015
James Reddington	2015
Ronald Rego	2015
Richard Rogers	2015
Robert Sirois	2015
Christina Surette	2015
Kyle Trowbridge	2015
Mark E. Trowbridge	2015
Joseph Twirage	2015
Eric Ventola	2015
Thomas Vigorito	2015

2014 APPOINTED OFFICIALS

SPECIAL POLICE OFFICERS – HONORARY – 1 year

Paul J. Belham, Sr.	2014
David Chee	2014
Thomas O. Corrigan	2014
Brian Coyle	2015
Mark C. Fisher	2015
Lynn Gaulin	2015
Maxwell G. Gould	2015
Marjorie A. Kraskouskas	2015
Dale S. Langille	2015
Luis E. Lema	2015
Joan Marchitto	2015
Henry J. McDeed	2015
William A. Moffitt	2015
Raymond A. Payson	2015
John C. Rhyno	2015
David W. Rickard	2015
Christopher L. Sweet	2015
Michael S. Thompson	2015
Mark Williamson	2015

SUPPORTIVE – POLICE CHAPLAIN – 1 year

Father David Costa	2015

SUPPORTIVE NORTH ATTLEBOROUGH FIRE DEPARTMENT – 1 year

Chief Theodore “Ted” Joubert	2015

SPECIAL POLICE OFFICERS SUPPORTIVE FIRE DEPARTMENT ARSON SQUAD – 1 year

Captain Peter J. Cullen	2015
Fire Investigator Brett Langille	2015
Captain Scott H. Meyer	2015

SPECIAL POLICE OFFICER SUPPORTIVE PARKING CLERK – 1 year

Judith Chafetz-Sulfaro	2014
Susan Harvey	2015

SPECIAL POLICE OFFICER SUPPORTIVE ANIMAL CONTROL – 1 year

Karen Lyn Fontneau	2015

SPECIAL POLICE OFFICER – SUPPORTIVE ATTENDANCE OFFICER – 1 year

Neil McGrath	2015

SPECIAL POLICE OFFICER SUPPORTIVE MATRON– 1 year

Kathy McGowan	2015

2014 APPOINTED OFFICIALS

SPECIAL POLICE OFFICERS SUPPORTIVE

SCHOOL SAFETY – 1 year

Frances A. Battaglia	2015
Wendi Bosland	2015
Ann Cavaliere	2015
Richard P. Champagne	2015
John Flannery	2015
Deborah Higgins	2015
George Juskiewicz	2015
Thomas Kelley	2015
Clifford Read	2015
Joseph Velletri	2015
Jeffrey Lucas	2015

SRPEDD – 1 year

Joan Marchitto	2015

TOWN FOREST – 3 years

Paul Briggs	2017, Chairman
Roger Horton	2015
Chief Theodore “Ted” Joubert	2016

TRAFFIC STUDY COMMITTEE – 1 year

Frederick DeMarco, Lieutenant	2015
Mark C. Fisher, Town Administrator	2015
Theodore Joubert, Fire Chief	2015
Mark Hollowell, DPW Director	2015
John J. Reilly, Police Chief	2015
Judith Chafetz-Sulfaro, Administrative Secretary	2015
Parking Clerk	
Susan Harvey	2015

TRI-COUNTY REGIONAL SCHOOL COMMITTEE – 3 years

Robert Guthrie	2017
Adeline Bee	2016

ZONING BOARD OF APPEALS – 5 years regular members

Kathryn Holley	2015
Russ Baumann	2016
Walter Matthis	2016
Wayne Patterson	2017
Stephen Chapdelaine	2018

ZONING BOARD OF APPEALS – 1 year alternate members

Vincent Farina	2014 1 st Alternate
William Oram	2014 2 nd Alternate
Sandra Cook	2014 3 rd Alternate

MISCELLANEOUS APPOINTMENTS

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

ADA COORDINATOR

JoAnn Cathcart	2015

2014 APPOINTED OFFICIALS

ANIMAL CONTROL OFFICER

Karen L. Fontneau 2015

BUILDING INSPECTOR – 3 years

Rodman Palmer 2014

BUILDING INSPECTOR, ASSISTANT

Sharon Fontaine 2014

CHIEF OF POLICE

Chief John J. Reilly

CHIEF PROCUREMENT OFFICER

Mark C. Fisher 2015

EDUCATION FUND COMMITTEE – 3 years

Christopher L. Sweet 2017, Secretary

Caroline DeCota 2017

Brian Hogan 2017

Kyle Kummer 2017

Suzan Cullen, Superintendent, ex officio

David Flynn, Superintendent designee

ELECTRICAL INSPECTOR

Paul LaFratta 2015

ELECTRICAL INSPECTOR, ASSISTANT

Bruce Haselton 2015

EMERGENCY MANAGEMENT DIRECTOR

Chief Theodore Joubert 2015

EMERGENCY MANAGEMENT DIRECTOR ASSISTANT

Chief John J. Reilly 2015

FENCE VIEWERS

Rodman Palmer 2015

Sharon Fontaine 2014

FIRE CHIEF

Chief Theodore “Ted” Joubert

FOREST WARDEN

Chief Theodore “Ted” Joubert 2015

KEEPER OF THE LOCK-UP

Chief John J. Reilly 2015

KENNEL KEEPER

David Guimond 2015

LABOR COUNSEL

Paul V. Mulkern, Esq. 2015

2014 APPOINTED OFFICIALS

MUNICIPAL HEARING OFFICER

Mark C. Fisher 2015

PARKING CLERK

Judith Chafetz-Sulfaro 2014

Susan Harvey 2015

PARKING CLERK, ASSISTANT

Gail Heidke 2015

RIGHT TO KNOW COORDINATOR

Chief Theodore "Ted" Joubert 2015

SMHG REPRESENTATIVES

Mark C. Fisher 2015

Catherine Calicchia 2015, Alternate

TOWN ACCOUNTANT

John Q. Adams 2015

TOWN ADMINISTRATOR

Mark C. Fisher 2016

TOWN COUNSEL

Roger Ferris 2015

VETERANS' AGENT

Todd E. Walter 2015

VETERANS' GRAVE REGISTRAR

Todd E. Walter 2015

WHISTLE BLOWER ENFORCER

Mark C. Fisher 2015

WIRING INSPECTOR

Paul LaFratta 2015

APPOINTED BY THE BOARD OF HEALTH

PUBLIC HEALTH NURSE

Ann Marie Fleming

ASSISTANT PUBLIC HEALTH NURSES

Mary Joubert

Kay Mann

HEALTH AGENT

Robert Davis

ASSISTANT HEALTH AGENT

Robert Casper

HEALTH OFFICER

Daniel Brown, M.D.

2014 APPOINTED OFFICIALS

APPOINTED BY THE BOARD OF PUBLIC WORKS

DIRECTOR OF PUBLIC WORKS

Mark Hollowell

APPOINTED BY THE BUILDING INSPECTOR

PLUMBING AND GAS INSPECTOR

Paul Deschenes 2015

PLUMBING AND GAS ASSISTANT

Paul Haselton 2015

Walter Burlingame 2015

APPOINTED BY THE CONSERVATION COMMISSION

CONSERVATION AGENT

Shannon Doyle

APPOINTED BY ELECTRIC COMMISSIONERS

MANAGER OF NORTH ATTLEBOROUGH ELECTRIC

James C. Moynihan

APPOINTED BY PARK COMMISSIONERS

DIRECTOR OF PARKS AND RECREATION

Steven Carvalho

APPOINTED BY PLANNING BOARD

TOWN PLANNER

Mary E. Burgess

SRPEDD Representative

Thomas Welch

APPOINTED BY TOWN MODERATOR

FINANCE COMMITTEE – 3 years

David Chee 2017

Peter Gaudino 2017

Barry Silver 2017

John Casey 2015

Paul Follett 2016, Chairman

Ronald Lagasse 2016

Patrick Murphy 2016

Catherine Morine 2016

Kathleen Prescott 2016

APPOINTED BY SCHOOL COMMITTEE

SCHOOL SUPERINTENDENT

Suzan B. Cullen

BOARD OF SELECTMEN

The Annual Report of the North Attleborough Board of Selectmen and Town Administrator for the period of January 1, 2014 through December 31, 2014 is hereby respectfully submitted.

In April, following the town election, the Board of Selectmen congratulated newly elected members Anne Lonzo and Patrick Reynolds. Following the election, the Selectmen nominated member Joan Marchitto as Chairman, and member Mark Williamson as Vice-Chairman.

In the calendar year the Selectmen met forty times in open session. Coverage for the meetings was provided by North TV. Three special town meetings were held in 2014, on January 6th, March 24th, and June 2nd.

Each Selectmen's meeting included a segment where residents were able to address the board offering them an opportunity to discuss subjects with the Selectmen and receive answers from the board members, or initiate research to an answer if necessary. The Board also met with Department Heads, and Boards & Commissions to be provided an update of happenings in the various departments, boards, & commissions.

Throughout the year the Selectmen carried out their duties following state laws, regulations, town By-Laws and to be accountable for the administration of the property and affairs of the Town of North Attleborough. As needed Special Meetings and hearings were also held throughout the year relative to Traffic Study Committee recommendations and licensing requests. The Board is also responsible for issuing licenses to businesses, and serves as the appointing authority for committees and commissions. There were 129 appointments made in 2014.

Other items addressed by the board and their staff were FY 15 budget and hearings, capital improvement program and hearings, union negotiations, property tax classification, reviewing the town's audit report for FY13, processed 91 action needed reports, and issued the following licenses:

CV/All alcohol Licenses	22
CV/ Wine and Malt Licenses	3
CV Licenses	74
Package Store All Alcohol Licenses	6
1 Day Special Licenses	16
Pkg. Store Wine and Malt Licenses	6
Club All Alcohol Licenses	2
Dance Hall Licenses	2
Hackney Licenses	2
Taxi Licenses	2
Theater Licenses	2
Entertainment Licenses	18
Bowling License	1
Fortune Teller Licenses	2
Antiques & Collectibles License	1
Junk Dealer Licenses	5
Lodging House Licenses	3
Sunday Shooting License	1
Class I Licenses	11
Class II Licenses	17

Approximately eighteen third grade classes throughout the town visited the Town Hall for their annual "Tour of the Town". Students learned about various phases of town government from Town Clerk Maxwell Gould, Veterans Agent Todd Walter, and Administrative Secretary Judi Chafetz-Sulfaro.

BOARD OF SELECTMEN

The Board of Selectmen and Town Administrator would like to express sincere appreciation to town departments, boards and commissions for their ongoing cooperation and assistance. We look forward to continuing positive rapports in 2015 and will continue our goals to provide timely, considerate, and well informed assistance to the residents of the Town of North Attleborough.

Respectfully submitted,
Board of Selectmen

Joan Marchitto, Chairman
Mark Williamson, Vice Chairman
John C. Rhyno
Patrick Reynolds
Anne Lonzo

ADVISORY BOARD TO VETERANS SERVICES

Honorable Board of Selectmen

The annual report of the Advisory Board to Veterans Services for the period of January 1, 2014 through December 31, 2014 is hereby respectfully submitted.

Members of this board are appointed annually for terms of one year by the Board of Selectmen. The Board may consist of no less than five or more than fifteen members and shall be of assistance to the Director of Veterans Services, as per M.G.L. 115, Section 12.

During the course of the past year the Veterans Advisory Board assisted the Department of Veterans Services in the annual observance of Veterans Day, specifically the advisory board met with Rep. Elizabeth Poirier and the veterans' agent to assist in the planning of the ceremonies at Barrows Veterans Memorial Park and the re-dedication of the Gold Star Highway.

The Department of Veterans Services would like to take the opportunity to recognize the passing of Robert B. Shaw Jr., a dedicated veteran and member of the Board. Mr. Shaw was an unwavering supporter of veterans and an excellent example of civic service.

Current members of the Veterans Advisory Board are as follows:

Robert Bedard

Joseph Costa

Paul Couturier

Richard E Dupre

Greg Enos

Kenneth Kanady

Caster Salemi

Richard L. Sherman

The Board's service to the veterans is always appreciated.

Respectfully submitted,

Todd Walter

Veterans Agent

ANIMAL CONTROL DEPARTMENT

The Annual Report for the Department of Animal Control, for the year ending December 31, 2014, 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 three part time Assistant Animal Control Officers. The position for these three are for weekends and Holidays. They all split the one position. They work alternate weekends and Holidays, and are on call for emergency calls after hours, during their time on. We also have approx. 30 volunteers who help us out between the animal shelter and various fundraisers for the shelter. The volunteers donate approx.: 1400 hours+ per year of their time, and they are a huge help.

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

There is a strict leash, rabies vaccination, licensing and collaring Law in Town a new "Pooper Scooper" by-law was approved a few years ago. All feces must be picked up by the dog owner if it is not on their own property, it is strictly enforced, and there is also a citation that can be given. 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, along with fines for no license and no rabies vaccination. 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 St DPW Garage is a low cost way to get rabies vaccinations, and license your dog-all at one time. It is a very busy three hours of shots! New dog licenses are due every spring, from March 1st through April 30th. There is a \$25 late fee after the deadline. New State Laws went into effect recently, and there is also a \$50 unlicensed dog fee. Late license notices are sent, and calls are made shortly after the deadline, and there is a chance of a Court complaint if dogs are not licensed. Please save money and time and license dogs before the deadline!! It saves you money! The licenses can be renewed by mail, with all rabies, alter info, check payable to the Town and a self addressed stamped envelope. Dog licenses are also on sale at the animal shelter during our normal hours. We have a monthly vaccination clinic at the shelter every third Wednesday of the month from 11am-12pm, vaccinations, heartworm testing and microchips are available. Some dates may be changed due to Holidays and storms, so please always contact the shelter for dates/ times.

The year 2014 was the usual busy year for our Department. We handled the typical dogs, cats, rabbits, domestic birds, chickens, ferrets, pigeons, ducks and other misc. critters. Most were all strays, abandoned, or neglect cases. Exotic pets need a lot of extra, and often times, expensive care, and are usually a long time commitment. Please check into their care, and special needs thoroughly before taking on exotic animal home. There may also be State Laws concerning some exotic pets.

Our Department handles all calls involving animals, in one way or another. Some calls, only advice and education are needed. One of our biggest complaints is from nuisance wildlife. Wildlife cannot be re-located and time is spent advising residents on how to live with wildlife, and how to resolve conflicts by making some simple changes. To remove nuisance wildlife, a licensed State trapper is hired, by the homeowner. Usually containing trash, pet food, compost, and making areas less available for dens will resolve any problems. Blocking off entrances to shed, attics, garages and basements will also help. Wildlife should never be fed-this will attract more wildlife and it 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. We have also had a few calls for Black Bears wandering through Town in the past few years. It is usually just a walkthrough our town, but every call the bear has ended up at bird feeders and trash, so just another reason on how not to attract them. We receive numerous calls for fisher cats also. Good info regarding nuisance wildlife can be found on masswildlife.org. Coyotes live throughout New England and will always need to be lived with. Check out the masswildlife.org site for living with coyotes.

ANIMAL CONTROL DEPARTMENT

Our spring rabies clinic was held on April 5th, at the Department of Public Works. We saw 127 dogs and 12 cats go through in 3 hours! Watch for this every year. It's a good time to get rabies vaccinations and dog licenses done at once.

Our 14th Annual Strut Your Mutt dog walk-a-thon was held on June 21st, and it was a big success!!! This was a fundraiser for the Animals Shelter. Even though the economy is tough, we did well. The money was raised towards having the Animal Rescue League of Boston bring their Spay Wagon to the shelter to offer free and reduced cost spay and neuter of dogs and cats. A lot of volunteers, businesses, and other Town Departments were a huge help towards making this a great success! Rescue Groups, vendors and dog walkers came from all over. We are looking forward to our 15th Annual Strut Your Mutt scheduled for June 20th 2015. We also held our 13th Annual Yard Sale in September at the animal shelter. Watch for our next yard sale this summer or fall.

We have a new and improved Animal Shelter!!!! Stop by and visit! Thanks to everyone who has helped through so many years to get this accomplished. It could not have been done without your help! Thank you!!!

Since 2008 we have found a high increase in Lyme disease in dogs. Check out masswildlife.org or hsus.org for wildlife info.

We have had great success with 100% spaying and neutering of every animal adopted from the animal shelter. All animals are vetted before being put up for adoption. All major vet work is done before the animal is adopted out. Vet expenses for the shelter animals increased in December 2008, and again in 2010. The adoption cost is still very low, and it usually saves the new family approx: \$100-\$300 in vet care at the beginning. All dogs three months old or up are also licensed before they leave the animal shelter. All animals eight weeks old or older are spayed or neutered, micro chipped and vaccinated before they leave. If over three months old, they are rabies vaccinated. By having this policy in place, we are not adding to the problem of pet over population, 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 always be 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. in the hopes that there is always some way to trace an animal back to it's family. We have the 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 who do come in, there may be some animals that nothing can be done for them, 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. The number of neglect cases seems to be increasing, along with the number of animals abandoned in houses and apartments.

We have a shelter website and we are 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. Feel free to email any questions also. We have a volunteer group-their web site address is fnaas.org. Check out the shelter face book sites and the new Preston's friends site, they are updated daily and always a good place to look.

We also manage, with the help of volunteers, a couple of feral cat colonies in Town. All the cats in these colonies are altered, vaccinated and micro chipped. They are fed daily and watched by volunteers, who call us if any new cats arrive, or if any cats already in the colony appear to be injured. They also have shelter from the elements and are dug out during snow storms. Any adoptable cats are taken from the colony and put up for adoption. Some feral and semi feral cats have been worked with and have come around to being adoptable also. These were previously bad areas for problems with a high number of stray cats who were constantly reproducing. We get a lot of help and support by managing the colonies, instead of trapping and killing them. Eventually, the colony will die out. One of our worst areas, from 18 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 10 at a time.

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

ANIMAL CONTROL DEPARTMENT

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

Please report any lost or stray animals as soon as possible. Stray, loose dogs are picked up immediately. For stray cats, there may be a short waiting period if it is the busy season for cats. At least call us with the information soon as possible, so we can put you on a list to get the cat in. It is easier for us to handle one or two cats at a time, than after they have multiplied to 20-30 cats!! Please don't wait until the unbearable heat or the extreme cold to call us about an animal in need of help. Also, please report your lost pet as soon as possible, and we welcome daily calls to keep us informed on whether they are still lost. The local face books sites are great for getting the word out fast on lost and/ or found pets!

Email is a great way to contact us with requests/ questions, concerns etc., since we do not have a secretary and have an answering machine on to take messages. These messages are checked throughout the day, please at least leave your phone # and repeat it clearly. If it is an emergency during shelter hours, and we do not call you back asap, then call the Police Department at 508-695-1212 to call us, since we may be out on calls, cleaning or waiting on customers.

We collect returnable bottles, cans and glass at the shelter. Volunteers help to bag, count and transport to the redemption center. We would love it if the glass is in separate boxes, and bottles and cans are clean and bagged 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 used for the care of the animal and any special food/ supplies needed for them and the shelter. The nickels add up! We also collect used cartridges and cell phones.

Respectfully, Karen L. Fontneau, Animal Control Officer

kfontneau@nattleboro.com

ANIMAL INSPECTOR

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

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

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

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

Karen L. Fontneau, Animal Inspector

BOARD OF ASSESSORS

Honorable Board of Selectmen,

The Annual Report of the Board of Assessors for the period of January 1, 2014 through December 31, 2014 is hereby respectfully submitted.

I. TAX RATE SUMMARY FOR FISCAL 2014

1	Gross amount to be Raised	\$93,898,791.03
2	Estimated receipts and other revenue sources	\$49,611,187.51
3	Net Amount to be Raised by Taxation	\$44,287,603.52
4	Real Property Valuation	\$3,285,046,100.00
5	Personal Property Valuations	\$59,939,060.00
6	Total Property Valuations	\$3,344,985,160.00
7	Tax Rate	
	Residential	\$13.24
	Commercial, Industrial, Personal Property	\$13.24
8	Real Property Tax Dollars	\$43,494,010.37
9	Personal Property Tax Dollars	\$793,593.15
10	Total Taxes Levied on Property	\$44,287,603.52
11	Betterments Added to Taxes	\$181,423.27
12	Electric Liens Added to Taxes	\$47,983.14
13	Sewer & Water Liens Added to Taxes	\$172,047.55
14	Landfill Liens Added to Taxes	\$145,976.78
15	Interest on Sewer-Water-Electric-Landfill Liens	\$9,880.00

II SPECIAL WARRANTS AND EXCISE COMMITTED TO TAX COLLECTOR

1	Motor Vehicle Excise Tax Bills		
	2013 in 2014	727	\$22,795.20
	2014 in 2014	31,077	\$3,858,513.72
2	Valuation of Real Estate Omitted Assessments	0	\$0.00
3	Supplemental Tax Assessments	41	\$64,944.15
4	Betterments Committed	0	\$0.00

III WARRANTS COMMITTED TO TOWN TREASURER FOR PAYMENT

A	COUNTY TAX	\$363,544.00
B	STATE ASSESSMENTS AND CHARGES:	
1	Retired Teachers Health Insurance Ch32A s12	\$1,437,982.00
2	Mosquito Control Projects Ch 252 s 5A	\$64,072.00
3	Air Pollution Districts Ch 111, ss. 142B,142C	\$8,457.00
4	RMV Non-Renewal Surcharge Ch 90 Ch 60A	\$32,820.00

BOARD OF ASSESSORS

	Sub-Total, State Assessments		\$1,543,331.00
C	TRANSPORTATION AUTHORITIES:		
1	Regional Transit Ch 161B; 1973, Ch 1141		\$189,669.00
2	MBTA Ch 161A ss 8-9; 1974, Ch 825 ss 6-7		\$0.00
	Sub-Total, Transportation Assessments		\$189,669.00
D	ANNUAL CHARGES AGAINST RECEIPTS:		
1	Special Education Ch 71B, ss 10,12		\$22,220.00
E	TUITION ASSESSMENTS:		
1	School Choice Sending Tuition Ch 76,s 12B, 1993 Ch 71		\$5,000.00
2	Charter School Sending Tuition Ch 71, s 89		\$932,292.00
	TOTAL ESTIMATED CHARGES		\$3,056,056.00
IV	ABATEMENTS AND EXEMPTIONS GRANTED DURING 2014		
A	ABATEMENTS ON EXCISE BILLS		
1	Motor Vehicle Excise		
	2013 in 2014	129	\$8,662.26
	2014 in 2014	1,660	\$178,046.54
B	ABATEMENTS AND EXEMPTIONS ON PROPERTY		
1	Real Estate Abatements	23	\$91,137.11
2	Real Estate Exemptions	230	\$233,308.00
3	Senior Work Off Credit	30	\$13,230.00
4	Real Estate Deferral	1	\$1,894.18
5	Personal Property Abatements	2	\$463.66
	TOTAL Real Estate ABATEMENTS, EXEMPTIONS, Tax Credits GRANTED		\$340,032.95
V	OFFICE ACTIVITIES		
A	THE FOLLOWING ADDITIONAL TRANSACTIONS WERE COMPLETED IN 2014		
1	Real Estate Transfers		697
2	Building Permits		829
3	Subdivision Plans		17
4	Abutters Lists Certified		111

BOARD OF ASSESSORS

Respectfully submitted,
North Attleborough Board of Assessors

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

Sheila Scaduto, MAA, Assistant Assessor

Respectfully submitted,
North Attleborough Board of Assessors

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

Sheila Scaduto, MAA, Assistant Assessor

BOARD OF HEALTH

Honorary Board of Selectmen,

The Annual Report of the Board of Health for the period of January 1, 2014 through December 31st 2014 is hereby respectfully submitted.

Pursuant to the authority granted them under the Commonwealth's General Laws and Article VII, Section 3 of the Bylaws, Board of Health members Jonathan Maslen, Donald Bates and John Donohue dedicated themselves to their public service once again, intent on improving the general public health and sanitary condition of the Town, as well as the environmental status of their fellow citizens. In April, Mr. Maslen graciously accepted the nomination of his peers and was reelected to serve as Chairman of the Board once again.

Mr. Maslen chaired 21 regular meetings and 1 special meeting of the Board during the year, including 7 public health and 11 tobacco violation hearings. All three members also took advantage of Board of Health continuing education training in the Fall sponsored by the Massachusetts Association of Health Boards.

In 2014, the Board of Health was able to rework its limited budget to reinstate invaluable working hours for its part-time health agent and clerk, boosting the Health Department's ability to conduct required inspections and their associated records and reports. The Board was also fortunate to retain all of its loyal and longstanding employees, unchanged for the 7th year in a row.

Public Health Nurse Anne Marie Fleming continued to accrue accolades for her selfless dedication and service to her fellow citizens and the Community. Gratefully, long-serving physician advisor, Dr. Daniel Brown, continued providing invaluable medical direction to the Department with welcome advice and assistance to Ms. Fleming. As in previous years, Ms. Fleming agreed to host two more nursing internships during the course of 2014 and completed them as admirably as in the past. Through Ms. Fleming's substantial efforts to supplement state-provided flu vaccine with vaccine purchased directly by the Department, she was able to offer citizens free flu vaccine in a variety of clinics, both large and small, in locations throughout the Town.

With Ms. Fleming's leadership, a faithful cadre of wonderful volunteers and the unflagging generosity of a great many individuals, organizations and businesses in and around North Attleboro, Lenore's Pantry continued to flourish all year long. Citizens in need of the Pantry's assistance not only enjoyed month-to-month supplements to their families' food requirements, but also amazing holiday distributions at Thanksgiving, Christmas and Easter, plus back-to-school and winter clothing distributions, special drawings and other expressions of creative support throughout the year.

Once again in 2014, the Department managed the primary lab testing for the Town's public beaches at the Whittings and Falls Ponds, incurring several closings and reopenings throughout the bathing season in order to keep the beaches within the State's minimum safe standards. Likewise, the Department continued working with the Bristol County Mosquito Control Program again this year, thankfully finding the Town free of any positive tests for West Nile and EEE Virus throughout the entire mosquito season. With respect to the 100+ Minimum Housing complaints routinely received, the Department did experience an increase in classic hoarding situations across the year, and ultimately declared four separate homes in the Town unfit for human habitation.

Court activity for the Department also remained high in 2014, typically in pursuit of recalcitrant landlords' compliance with the State Sanitary Code. While the majority of property owners typically correct any deficiencies cited within the time allowed, some do incur a series of fines and penalties before complying, and some of those must be summoned to court to either make the corrections necessary, resolve the fines and penalties already accrued, or both. For the first time this year, and with the invaluable assistance of the Town Counsel, the Department found it necessary to impose almost \$12,000 in municipal lien certificates on just one property owner whose pattern of non-compliance had reached the extreme.

Early in the year, the Board of Health initiated a fee schedule review of various fees for the Department's services. After comparing and contrasting comparable fee schedules for ten surrounding towns, the Members adjusted the Board's fee schedule effective as of July 1, 2014. In another review made at the request of the Selectmen, the Members examined and critiqued the language specific to the Board of Health and its responsibilities contained in the Special Mayoral Charter being proposed. After their diligent review and consideration, the Members submitted

BOARD OF HEALTH

a multi-page response specifically confined to Board of Health issues alone, as proposed within the document provided.

During the year, the Board accepted and completed two requests for septic betterment assistance, disbursing all but the few dollars remaining in the Department's Septic Betterment Fund, first established in 1995. At the Members' request, the Tax Collector and his office staff worked diligently to conduct a historical audit of all the betterment monies originally allocated since inception of the fund and confirm that all have been repaid to the General Fund either on schedule or in advance. At the conclusion of the process and the last disbursement, the Board determined that no further septic betterment requests should be processed or accepted, and that the Tax Collector should transfer the few dollars remaining in the Fund to the General Fund in the coming year.

In the early spring, the Department learned that its 3 laptop computers designated for Public Health Emergency Preparedness support were so old they were no longer supported by their manufacturer and unable to be upgraded with current emergency preparedness software. Given the Department's meager operating budget was already reduced by 2.05% for 2014 and the replacement cost for each laptop would exceed \$1,200 apiece, the Board recognized there was no way the three outdated units could simply be replaced with current operating models. Instead, the Department chose to seek replacement of just two of its three outdated units from its public health partners in the Bristol County Emergency Preparedness Coalition. Ultimately, the Coalition agreed to fund the replacement of one unit and the Department received that newest piece of mission-critical equipment in December.

The Board of Health and entire staff of the Health Department wish to thank the other Boards, Commissions, Departments and individuals they have worked so well with again this past year. These are invaluable relationships without which the ongoing provision of our public health responsibilities throughout the community would simply not be possible.

Respectfully submitted,

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

The following contagious diseases were reported to the Health Department in the year ending December 31, 2014:

Campylobacter	2	Influenza	65
Cryptosporidiosis	2	Lyme	36
Enterovirus	1	Pertussis	1
Giardi	2	Pneumonia	2
Group B Streptococcus	5	Salmonella	6
Hepatitis B	4	Shiga Producing Organism	1
Hepatitis C	26	Toxoplasmosis	1
Human Granulocytic Anaplasmosis	1	Tuberculosis Latent	1
Dengue Fever	1	Varicella	5

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

B12 shots	39	Flu Shots	112	Pneumonia	16
Blood Pressure	115	Hepatitis A	3	p OX	1
Blood Sugar Testing	45	Hepatitis B	2	Tdap	4
Diabetes	4	Mantoux test	5	Varicella	2
D Tap	1	MMR	1		

BOARD OF HEALTH

Under the direction of Dr. Daniel C. Brown, with the assistance of the Public Health Nurses and volunteers, the following represents the clinics held and number of citizens attending them during 2014:

Blood Pressure	121	Influenza	543

The Public Health Nurses made 178 routine home visits during the year ending December 31, 2014.

The Public Health Nurses conducted the following public assistance work:

Case referrals received	15	TB Clinic follow-ups	6
Cases under supervision	191		

There were 201 deaths in the Town of North Attleborough in the year ending December 31, 2014, with causes as follows:

Alzheimer / Dementia	14	Heart Disease	27	Respiratory Failure	24
Blood Disorders	9	Kidney Disease	2	Sepsis	8
Cancer	28	Liver Disease	2	Stroke	9
Cardio Pulmonary Arrest	35	Lung Disease	8	Substance Abuse	1
Failure to Thrive	6	Neuro/Systemic Disease	4	Traumatic Injury	3
Gallbladder	1	Pneumonia	10	Unknown / Pending	10

The Health Agents are responsible for the administration of the State Sanitary Code and conducted the following public health inspections in the year ending December 31, 2014.

Beaches	2	New Septic Permits Issued	10
Food Service & Retail Food	210	Septic Repair Permits Issued	31
Odor Complaints	3	Septic Complaints	1
New Percolations	13	Septic Systems Inspected	43
Repair Percolations	25	Swimming Pools	8
Restaurant Complaint	18		

Animal Complaint	3	Mold	3
Construction issues complaint	0	Noise Complaints	1
Environmental	2	Smoking complaints	0
Establishment Cleanliness	9	Swimming Pool Complaints	0
Housing	54	Trailers	0
Illegal housing	2	Trash Complaints	32
License violation	0	Vendor Rent	1

The 813 Public Health Licenses and Permits issued by the Health Department for the year ending December 31, 2014 are broken down as follows:

Body Art Establishment	1	Ice Cream	58	Soil Site Evaluator	8
Body Art Practitioner	3	Manicurist	62	Stable	24
Bakery	9	Mobile Food	5	Swimming Pool	8
Burial	95	Motel, Trailer Park	9	Tanning Salon	3
Catering	5	Nail salons	14	Temporary Food	15
Day Camp	3	Nicotine Delivery Products	21	Temporary Trailer	2
Demolition	8	Performing Engineering	25	Tobacco	27
Disposal Works Installer	37	Public Beaches	2	Trash Hauler	24
Food Service Establishment	135	Residential Kitchen	28	Title V Inspector	20
Frozen Desserts	19	Retail Food	84	Well	2
Hairdressing	32	Septage Hauler	19	Vendor Rent	1
Health Establishment & Spa	5				

BOARD OF HEALTH

Total Receipts for the Public Health Licenses and Permits issued during the year ending December 31, 2014 totaled **\$102,894.00**

The annual Rabies Clinic was held on April 6, 2014 at the Department of Public Works' garage under the support and direction of Banfield, the Pet Hospital of North Attleboro and its staff. Dog licenses were available and a total of 127 dogs and 12 felines were vaccinated. The Board of Health wishes to thank Banfield, the Pet Hospital of North Attleboro and its staff, as well as the Department of Public Works, for all the cooperation and support extended so willingly to make this annual event a success.

Finally, the Board once again extends its special appreciation to Animal Control Officer Karen Fontneau, not only for her participation in this clinic, but also for her professionalism, dedication and cooperation investigating animal-related issues throughout 2014 as the Town's Animal Inspector. This included her work on the 18 animal bites reported to the Board of Health as of December 31, 2014 and 2 animal complaints in particular that required a significant amount of coordination and cooperation with this Department and several others.



BRISTOL COUNTY MOSQUITO CONTROL

BRISTOL COUNTY MOSQUITO CONTROL PROJECT
140 NORTH WALKER STREET * TAUNTON, MA 02780
Tel: (508) 823-5253 * Fax: (508) 828-1868

ANNUAL REPORT – NORTH ATTLEBORO, MASSACHUSETTS January 1, 2014 – December 31, 2014

This year marks the 55th anniversary of the Bristol County Mosquito Control Project and its services to the cities and towns of Bristol County. The project was established in 1959 in response to numerous cases of Eastern Equine Encephalitis. Over the years, our project has greatly reduced exposure to this arbovirus and to the newly introduced West Nile Virus.

Much has changed in recent years. New technologies and products are now available to help monitor and suppress the presence of mosquito borne diseases. Our project has embraced new innovations to help us serve the public with greater efficiency. We utilize GPS guidance systems on our spray trucks. These devices enable our workers to effectively schedule and conduct early morning applications, document application routes, and tell us where “no spray zones” exist in any particular neighborhood. We have also adopted more environmentally responsible products for our larvicide and adulticide applications. We did this in order to be a better steward of the environment and reduce any unwanted effect on non-target organisms. We still continue our practice of surveillance through trapping and sending specimens to the Massachusetts Department of Health for testing.

During the 2014-mosquito season, 21,760 mosquitoes were tested for the mosquito borne viruses EEE and WNV. There were 15 isolations of EEE with no human cases in the County. We had eight mosquito isolates of WNV in the County with no reported human cases. There were no equine cases for EEE or WNV, however there was one case of a deer that tested positive for EEE in Freetown, MA.

Our project continues its efforts year round. Our goal is to reduce mosquito breeding areas through water management and source reduction. We clean and maintain drainage ditches, culverts, and streams. Where feasible, we conduct open marsh management projects in conjunction with the Army Corps of Engineers.

During the time period January 1, 2014– December 31, 2014 the Bristol County Mosquito Control Project:

- Sprayed over 12,271 acres
- Treated 32.4 acres with *B.t.i.* in 38 locations for mosquito larvae
- Received 306 requests for spraying
- Cleared and reclaimed 2,740 feet of brush
- Cleaned 4,550 feet of ditches by machine
- Mowed 1.25 acres of brush by machine
- Treated 1,670 catch basins

Throughout the year, we strive to educate the public concerning mosquito borne diseases and simple ways people can protect themselves and help prevent breeding on their own property. We have many types of outreach programs including; speaking at public health events, visiting local schools and senior centers, and creating informational posters for distribution. Our Project also has a website www.bristolcountymosquitocontrol.com to better communicate with and relate important information to our cities and towns.

I would like to thank the town officials and residents of North Attleboro for their continued support and cooperation. Our project is extremely proud of the work we perform and look forward to serving our communities in the upcoming year. If there are any questions concerning the projects efforts or objectives, please feel free to contact our office.

Respectfully submitted,

Jennifer E. Dacey
Superintendent

Bristol County Mosquito Control Commissioners:

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

BUILDING DEPARTMENT

Honorable Board of Selectmen,

The Annual Report for the Office of the Inspector of Buildings/Commissioner hereby respectfully submits its' 2014 Departmental Report.

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

The primary responsibilities of the Town's Building Inspectors are to enforce compliance with 780 CMR-Massachusetts State Building Code; 521 CMR-Architectural Access Board; Chapter 40A-Massachusetts Zoning Act; and the North Attleborough Zoning By-Laws. The Town's Plumbing/Gas Inspectors enforce compliance with CMR 248-The Massachusetts Fuel Gas and Plumbing Code. The Town's Electrical Inspectors enforce compliance with 527 CMR-The Massachusetts State Electrical Code, and the 2008 National Electrical Code (NEC).

The Building Inspectors are responsible for overseeing the construction and installation of all permitted residential and commercial projects, to ensure compliance with each respective Code for the safety of the general public. The Building Inspectors are also responsible for inspecting all schools, places of assembly, public halls, daycare facilities, nursing homes and restaurants for certifications of inspection.

The clerical staff for the Building Department currently consists of: Office Manager, Linda Frizzell and Principal Office Assistants, Leigh Cooper-Pereyra and Mary Brillon.

The clerical staff is responsible for processing all applications and related fees for building, plumbing, gas and electrical permits. Additional responsibilities include data entry into the GeoTMS (tracking system), scheduling and recording all inspections, action needed reports, violations, and maintaining current data on all related properties.

We would like to extend our sincere thanks and appreciation to Sharon Fontaine, who recently retired after 20 years of employment in the Building Department. Her many years of dedicated service are worthy of praise and recognition. We wish her the best in her retirement.

<u>CATEGORY</u>	<u>BLDNG. PERMITS/TRANS</u>	<u>FEES COLLECTED</u>
<u>COMMERCIAL</u>		
Additions (Commercial)	238	\$29,415.85
Business Name Changes Only	2	0.00
C.O. - Only (Commercial)	33	\$3,370.00
Mall Events	8	\$1,000.00
Mall Kiosk/Display	2	\$225.00
New Structure (Commercial)	1	\$923.00
Renovations (Commercial)	35	\$8,279.90
Repairs/Replace (Commercial)	5	\$200.00
Roof/Sdwl/Insulation (Commercial)	6	\$2,119.00
Signs	67	\$13,152.05
Telecomm/Antennas	6	\$3,750.00
Temporary Trailers	3	\$300.00
Tenant Fit-Up (Commercial)	21	\$13,777.00
Tents	4	\$190.00

BUILDING DEPARTMENT

RESIDENTIAL:

Accessory Structures	44	\$5,334.80
Additions	23	\$6,933.60
Chimneys	45	\$2,250.00
Decks	36	\$4,362.00
Dwellings/Mobile Homes	44	\$48,924.00
Pools, A.G. & Hot Tubs	26	\$1,325.00
Pools, I.G.	8	\$625.00
Renovations	136	\$28,800.25
Repairs,/Replac	137	\$9,531.70
Retaining Wall	1	\$50.00
Roof/Sidewall/Insulation	144	\$16,044.00
Sheet Metal	102	\$2,550.00
Solar Panels	2	\$100.00

RESIDENTIAL & COMMERCIAL

Certifications Of Inspection	167	\$15,582.00
Demolition (Res/Comm)	10	\$800.00
Foundation Only (Res/Comm)	2	\$200.00
HVAC-Mech (Res/Comm)	16	\$1,675.00

MISCELLANEOUS:

Copies	-	\$201.83
Letters Of Determination	6	\$600.00

TOTALS	1380	\$222,590.98

<u>CATEGORY</u>	<u>PERMITS ISSUED</u>	<u>FEES COLLECTED</u>
ELECTRIC	<u>799</u>	<u>\$60,391.25</u>
PLUMBING	<u>339</u>	<u>\$33,930.00</u>
GAS	<u>329</u>	<u>\$22,640.00</u>
TOTALS	1467	\$116,961.25

Respectfully Submitted,
Building Department

Rod Palmer, Building Commissioner

BUSINESS AND INDUSTRIAL COMMISSION

The Annual Report for the Business and Industrial Commission for the period of January 1, 2014 through December 31, 2014 is hereby respectfully submitted.

In 2014, the Business and Industrial Commission finally began gaining traction as an organization providing value to the North Attleboro business community. The B&I Commission is contributing in several ways:

- A. It is becoming the “go-to” organization for businesses trying to open in N. Attleboro, or with an issue involving the North Attleboro town government. Licensing, regulations, and other complexities sometimes overwhelm local business people. The B&I Commission has started to receive emails and calls asking for assistance or advice in navigating these complexities.
- B. The B&I Commission has begun benchmarking North Attleboro’s governmental business practices against those of surrounding communities. The purpose is to distill the research into a set of “best practices” recommendations, which if implemented will make North Attleboro best in breed in business relationships.
- C. The B&I Commission is interfacing with a number of local, state and federal entities which provide service and assistance to businesses. Some of these include DANA, the United Regional Chamber of Commerce, the Small Business Agency, the Mass. Office of Business Development, and Bristol Community College’s business center of competence.
- D. Although not yet completed, the improved B&I Commission website will offer “one stop shopping” for businesses seeking to access any of the services which B&I or analogous agencies provide.
- E. B&I Commission is writing grants for the town of North Attleboro for business development opportunities, as well as writing grants of value to local government departments.

One B&I Commission member, Lyle Pirnie, is dedicating 2.5 days per week to town business development and similar activities.

Respectfully submitted,

Lyle Pirnie, Chairman
Sean J. Carroll
Mira Armanyous
Mariana Iankova

BY-LAW STUDY AND CODIFICATION COMMITTEE

Honorable Board of Selectmen,

The Annual Report of the By-Law Study and Codification Committee for the period of January 1, 2014 through December 31, 2014 is hereby respectfully submitted.

All members are appointed by the Board of Selectman to serve overlapping terms of three years. The primary task of the By-law Study and Codification Committee is to study the by-laws of the town of North Attleborough and to recommend or not recommend changes to proposed by laws for Town Meeting. The By Law Study Committee analyzes all petitions concerning proposed new or amended by-laws at posted public hearings. Following all hearings, the By Law Study Committee votes and forwards its recommendation to the Finance Committee for their consideration and contemplation as they vote and compile their recommendations for the Representative Town Meeting.

During the 2014 reorganization meeting, the By Law Study Committee again chose John Donohue as Chairman and Judith Chafetz-Sulfaro as Secretary. There are two other members to the By Law Study Committee: Charles Blais and James C. Moynihan. Regretfully in October 2014, we accepted the resignation of Mrs. Chafetz-Sulfaro. We wish Judy all the best in her well-deserved retirement. I would like to thank Judy for all her hard work and dedication to this committee. She will be missed. In December two former members of the By Law Committee were appointed: John Dromsky and Patricia DiRenzo.

In calendar year 2014, the By Law Study Committee met monthly in formal sessions in the conference room at the North Attleborough Electric Department. Following all the meetings members discussed the issues in depth prior to voting and sending written recommendations to the Finance Committee. This year, the committee also reviewed and studied at length several potential by-laws. At the end of the calendar year, no formal action was taken; however, the general consensus was that the committee had an opportunity to study and provide well thought options and considerations.

The By-Law Study and Codification Committee would like to extend its appreciation to those individuals with whom we worked in 2014. We look forward to begin to review by-laws in 2015 to ensure they are congruous in format and consistency.

Respectfully submitted,
By-Law Study and Codification Committee

John Donohue, Chairman
Charles Blais
Patricia C. DiRenzo
John Dromsky
James C. Moynihan

CABLE TV ADVISORY COMMITTEE

To the Honorary Board of Selectmen,

The Annual Report of the Cable TV Advisory Committee for the period of January 1, 2014 through December 31, 2014 is hereby respectfully submitted.

Members of our Committee are appointed by, and serve at the pleasure of, the Board of Selectmen for three-year terms. We have the delegated responsibility of addressing cable TV related issues in our town.

The Committee started 2014 with four members. The terms of three of these members terms ended on March 31st, and none of these sought reappointment to the Committee. However, two other citizens in town did seek, and were appointed to, the Committee in April; Greg St Lawrence and Mike Lennox. In addition, Selectmen Chair Joan Marchitto appointed Anne Lonzo and Patrick Reynolds as Board of Selectmen Liaisons to the Committee.

The current Committee held its first meeting on August 4th. Election of officers was held. Paul Couturier was elected Chairman; Greg St Lawrence, Vice Chairman; and Mike Lennox, Secretary.

In October, we were informed by the Town Administrator that the current contract with Comcast Cable is due to expire in 2015, and that we would have a role in negotiations for the contract renewal. On December 4th the Committee appeared before the Board of Selectmen to give a report, the main issue being the renewal of the Cable TV contract with Comcast Cable. Selectmen Chair Joan Marchitto asked that one member of our Committee be appointed to serve on the Negotiating Team that will negotiate a new contract with Comcast Cable. As a result, Vice Chairman Greg St Lawrence was appointed by Chairman Paul Couturier to the Negotiating Team. We're confident that working with the Board of Selectmen, North TV, and other groups or individuals designated by the Board, we'll have a renewed contract in 2015 with Comcast Cable that will offer the best possible cable TV service for the residents of North Attleboro.

For our meeting on December 22nd, North TV Executive Director Peter Gay and Director of Operations Chris Miller were present to discuss issues regarding the upcoming Comcast contract negotiations. Mr. Gay also extended an invitation to Chairman Paul Couturier and Vice Chairman Greg St Lawrence to appear on a future segment of his show "Inside Your Government", to be broadcast on North TV's Government Channel.

The Cable TV Advisory Committee will continue to address other cable TV related issues as they come up as time goes on. We thank the Board of Selectmen for their support of our Committee as we continue to carry out the responsibilities they've delegated to us, for the benefit of the town.

Respectfully submitted,

North Attleboro Cable TV Advisory Committee
Paul Couturier, Chairman
Greg St Lawrence, Vice Chairman
Mike Lennox, Secretary

CONSERVATION COMMISSION

The Annual Report for the Conservation Commission for the period of January 1, 2014 through December 31, 2014 is hereby respectfully submitted.

In 2014 during the annual re-organization, member David Scanlan was appointed as Chairman; Clifford Bassett was appointed Vice-Chairman; and Linsie Dillon was appointed Secretary. The Commission welcomed two new members Patricia Wash and Alex Lovejoy, and now has a full board. Conservation agent, Shannon Doyle, continues to provide support and assistance to the Commission in its mission to protect natural resources and administer and enforce the Massachusetts Wetlands Protection Act. The agent is also responsible for assisting and disseminating information to the public, coordinating with other boards, departments and staff, and ensuring the successful and effective operation of the Conservation Department.

The Conservation Commission holds public meetings 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 2014 calendar year, the Conservation Commission accomplished the following in regards to wetlands permits:

- Received 37 new Notices of Intent; 20 Requests for Determination of Applicability; 1 Requests for Amended Orders of Conditions and 1 Abbreviated Notice of Resource Area Delineations.
- Held 23 public meetings
- Issued 13 final Orders of Conditions 14 Determinations of Applicability, 2 Order of Resource Delineations and 18 Certificate of Compliances
- Conducted construction phase monitoring of residential and commercial projects

As the local authority responsible for enforcing the Massachusetts Wetlands Protection Act (M.G.L.ch.131§40) and implementing regulations (310 CMR 10.00), the Commission also continued to respond to wetlands violations reported by local citizens or observed during routine site inspections by the agent. Preventing violations of the Wetlands Protection Act and ensuring that the appropriate permits are filed for work within the Commission's jurisdiction is essential to our duty of protecting the values and functions of wetland resources for the residents of North Attleboro. The Commission is also responsible for managing the 600+ acres of conservation land currently owned by the Commission as well as acquiring new lands for conservation purposes.

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

Capital Improvement Projects

In 2014 the Commission completed work on the Whiting's Pond Dam Phase II Capital Improvement Project with the exception of final seeding which will be done in the spring 2015. The embankment of the dam was armored with an articulated concrete block system in order to prevent erosion and to greatly improve the long term structural integrity of the dam.

CONSERVATION COMMISSION

The Commission also continued work on the St. Mark's Dam rehabilitation project which remains in the design and engineering phase. Funding has been awarded to the Commission for the construction phase of this project which is scheduled for September 2015. Proposed improvements include repairs to the primary spillway structure without significant enlargement, removal of woody vegetation from the embankment, and re-grading the structure to uniform elevation and section.

Trail Project, Chorney Property

Another Eagle Scout Project was completed on the Commission's open space parcel off Ellis Road, the Chorney Property. The project, accomplished by scout Harrison Denning, continued the trail project started by another scout two years ago. The walking/hiking trail has been expanded and now extends to the larger 38 acre rear parcel.

Pond Treatments

In 2014 the Commission retained the services of Aquatic Control Technology to perform management activities at Falls and Whiting's ponds to control high density growth of non-native submersed and emergent aquatic plant species, specifically spiny naiad, common reed, purple loosestrife and Japanese knotweed. The objective of the program was to promote growth of native plant species, improve open water habitat, and provide safe recreational access to the ponds. The treatment program was a great success and results were considered excellent based on post-treatment surveys. However, additional treatments are recommended next year to ensure long term control/eradication of the targeted species.

Open Space Plan

The Town of North Attleboro Conservation, Recreation and Open Space Plan received final approval from the state after all comments received from the state during the conditional approval phase were addressed. The next steps moving forward are for the Open Space Committee to begin on the implementation of the goals and objectives identified in the plan for conservation, recreation, and open space in North Attleboro.

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

Respectfully submitted,

Conservation Commission
David Scanlan, Chairman
Clifford Bassett, Vice-Chairman
Linsie M. Dillon, Secretary
Deborah Cato
Edward Hickey
Alex Lovejoy
Patricia Wash

Shannon M. Doyle, Conservation Agent
Dawn Denizkurt, Conservation Clerk



COUNCIL ON AGING

Honorary Board of Selectmen,

The Annual Report for the Council on Aging for the period of January 1, 2014 through December 31, 2014 is hereby respectfully submitted.

The purpose of the North Attleboro Council on Aging is to enable town senior citizens (individuals age 60 and older) and people with disabilities to live independent, purposeful lives and whenever possible, to maintain and enhance their quality of life. The Council on Aging is responsible for the daily operation of the North Attleboro Senior Center which is open Monday-Thursday 8:00 a.m. - 3:00 p.m. and Friday 8:00 a.m. - 12:00 p.m. The Senior Center acts as a resource center for individuals seeking information and/or referrals 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 Council on Aging strives to meet the needs and desires of the greatest number of senior citizens by implementing and offering a variety of activities, services and programs. The Council on Aging also operates the nutrition/meal site (11:30 M-F lunch) for seniors 60 and older and coordinates the Meals on Wheels Program which provided meals on wheels to 119 seniors this year with an average of 54 seniors receiving meals each week day. Many of our seniors in the Town receive Meals on Wheels for a short time after a hospitalization or surgery; however many frail seniors receive it on an ongoing basis. North Attleboro is home to 4,540 seniors over the age of 60. The North Attleboro Council on Aging continues to identify the needs of our senior residents and link them with the services/programs that enable them to live independently and stay connected to their community. The Department works closely with Bristol Elder Services (State Area Agency on Aging), Community VNA, Board of Health (Town Nurse), Veterans Office, Housing Authority, Police, Fire and Rescue, local Adult Day Health Centers, Sturdy Memorial Hospital, Hockomock YMCA, St Vincent DePaul (Irene Frechette), GATRA/Dial A Ride, other local Council on Aging/Senior Centers and other health care organizations that provide services to North Attleboro seniors.

Senior Tax Work Off Program:

1,771.00 total hours were worked at the rate of \$8.00 per hour equaling \$14,168.00 earned to offset property taxes by participants in the Program. 30 senior property owners participated in the Program this year. We had many participants at the Senior Center doing their hours by delivering Meals on Wheels, front desk receptionist and helping in the kitchen. Thank you to the Board of Selectmen's Office, Parks and Recreation (Zoo), Assessor's Office, Conservation Department, Veterans Department, Historical Commission, Board of Health, Council on Aging, Animal Control, Martin School, North Attleboro Middle School, Human Resources, Amvet School and the School Administration Department for providing jobs this year.

Executive Office of Elder Affairs Formula Grant:

The Council on Aging received Formula Grant funding from the Massachusetts Executive Office of Elder Affairs in the amount of \$36,320.00. The formula used to determine the amount received is \$8.00 per elder times the number of elders currently living in North Attleboro according to the 2010 Census or 4,540 elders over the age of 60. The funding received is used to pay for some of our staffing needs, Chair Yoga instructor, split system air conditioner, annual Volunteer Recognition event, conferences and training, repair and maintenance and also offsets the cost of postage and newsletter printing.

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 \$3,500 (I requested and was awarded an additional \$1,000 as I was able to demonstrate the need) from Bristol Elder Services for North Attleboro residents for minor home repairs. The senior age 60 and older must pay for their own parts/materials-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 are on a sliding fee scale based on income.

COUNCIL ON AGING

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

Bristol Elder Services Inc. of Fall River (BESI) Referrals and Protective Services Referrals – the Executive Director and Outreach Worker are Mandated Reporters by State law. They call in to report any suspected physical or financial abuse to Bristol Elder Services who then sends out a trained Protective Case Worker to do an investigation. Often time, the COA staff worked closely with the North Attleboro Police and Fire Department on issues of concern.

Meals on Wheels – currently we have 68 clients receiving meals M-F – 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 to donate or not will not affect them getting the Meals on Wheels. Overall, 119 seniors received Meals on Wheels during the year ending December 31, 2014.

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 Senior Center sell GATRA monthly and Dial A Ride passes.

Family Support of Non-Seniors

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, Community Social Service Agencies, Veterans Agent, Public Health Nurse, Other Town Departments and Police/Fire Department.

Prescription Advantage Assistance and Mass Health Applications

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

Congregate meal site M-F at the COA served at 11:30 a.m. – confidential suggested donation is \$2.00 per meal, meals served to an average of 11 seniors per day. A total of 83 seniors are registered to participate in the program and some come 3-5 times per week and others chose to come 1-2 times per month. Many come according to the menu served on a particular day. On October 1, 2014 a new caterer, Bateman started a 3 year contract for providing meals to congregate and meals on wheels.

Are You OK Program is available through the Bristol County Sheriff's Office at no cost to any senior citizen. There is a brief application and then the senior will receive a call every morning to check on them. If no answer, the senior's local emergency contact is called. Call toll free: 1-888-809-8932 to find out about this program.

Membership and Marketing:

The Council on Aging Director is a member of the Massachusetts Council on Aging (MCOA) and has served on the Board of Directors since October 2011 and has also been an ongoing member of the MCOA Advisory Board. Currently the Director serves as the Chairperson of the Bristol Elder Services Advisory Board.

Ann Marie Letourneau, Administrative Secretary sends out weekly press releases to our local newspapers and North TV to announce all programs, services and activities available at the Senior Center. A bi-monthly 8 page newsletter is mailed out and/or distributed to close to 1000 seniors. If you would like to be on our mailing list to receive the

COUNCIL ON AGING

newsletter, please call 508-699-0131 and ask to be placed on the newsletter mailing list. In addition, Pamela Hunt produces a cable TV show, Senior Beat in partnership with North TV with guest speakers discussing issues of concern and interest to seniors and other Town residents.

Elder Mobile Outreach Team:

The Council on Aging staff continues to refer seniors to this program which provides free at home counseling services through a Bristol Elder Services Title III grant. Only the COA Director or Outreach Worker can refer seniors to this program. Often times the COA staff gets calls asking for assistance in making a referral to the program from Sturdy Hospital, Community VNA, Bristol Elder Services and other community agencies. Terry Ruby, Clinician from Community Counseling in Taunton goes to visit at the senior's home and provides counseling as well as referrals to other agencies for needed services and/or programs. This program has been a valuable resource to many seniors and the COA is pleased to continue to support it.

Friends of the Council on Aging:

The Friends of the Council on Aging provide financial assistance to the Senior Center especially in these budget tightening times. It cost \$5.00 per year to join and membership runs from September to September. "Friends" can be of any age and all are welcome to attend the monthly meeting held the 1st Monday of the month at 10:00 a.m.

Officers of the Friends of the COA:

Homer Shepard, President

Sandi Burns, Secretary

Michael Warena, Treasurer

Senior Circuit Breaker Informational Session:

In March, Senator Richard Ross and State Representative Betty Poirier held an informational seminar with guest speaker, Brian Lynch who is the Program Coordinator for the Department of Revenue. The seniors in attendance learned about the Circuit Breaker Tax Credit Program and the eligibility requirements. To learn more about how this program helps seniors 65 and over alleviate some of the burdens that property taxes can create please call the Massachusetts Department of Revenue toll free at 1-800-392-6089 or visit the website at www.mass.gov/dor Each year there are a few changes and a brochure is available at the Senior Center explaining the program and guidelines.

North Attleboro TRIAD:

TRIAD Meetings are held the 2nd Wednesday of each month at the North Attleboro COA Senior Center. TRIAD is a three-way partnership between the police department, the sheriff's department and senior citizens who agree to work together to help seniors feel safer and more secure in their homes and neighborhoods. Come see how you can get involved. Special thanks to North Attleboro Police Officer Kristine Krishtal for her years of service as TRIAD Officer, unfortunately she resigned in June due to a change in her work schedule. She provided dedicated service and organized many very successful fundraisers to benefit the TRIAD program. She will be sadly missed as our TRIAD Officer.

Is your number up?

The initial order and installation of reflective house numbers was a huge success! Because of the successful fundraising from the TRIAD "Basket Bingo" held in May we can now take requests for another order. You may have seen them around town; they are white numbers on a green plate. You can participate in this program free of charge if you are over the age of 60. Reflective house numbers save critical time in finding your home in the event of an emergency. Call the Senior Center 508-699-0131 and ask to speak to Julia or Ann Marie to order yours today!

File of Life Program

The File of Life is a miniature medical history that is kept in a red plastic sleeve with a magnetic strip. Once the history card is filled out, it is placed back in the sleeve. It is suggested to fill the card out in pencil so if there are any changes, you can erase it and easily add the new information. In the event of a medical emergency the fire or police can take the card with them to assist in your care and provide emergency information to the hospital. The Senior Center has a supply of File of Life cards and they are available free of charge.

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Yellow Alert Program

The Yellow Alert Program is similar to the File of Life Program except it is placed in the glove compartment of your vehicle. A small yellow decal is placed in the rear window of your vehicle and in the event of any situation where emergency personnel are required, the yellow decal alerts them that emergency and medical information is available in the vehicle's glove compartment. It is recommended to also have a photo with your yellow alert information so the emergency personnel know that it is you, in the event that someone else is using your vehicle. This program is free to any North Attleboro resident who would like to register for this program. Stop by the Senior Center and a staff member can assist you.

2014 Statistical Review:

Outreach Worker:

Statistics do not tell you the amount of time that is required to meet with the clients we serve or the many hours of work, sometimes with more than one staff or agency involved to get to the end results. The Outreach Worker assisted a total of 465 clients; approximately 46 percent were SHINE (Serving the Health and Informational Needs of Elders) clients. A good percentage of those clients came back to the Senior Center for other services, including congregate lunch, senior center programs, food stamp applications and other outreach information and referrals. The Outreach Worker is available three days per week (Monday, Wednesday and Thursday 9:00-3:00) and she can be reached at 508-699-0121. If she is not available, please leave a detailed message on her confidential private line and she will get back to you her next working day. The Outreach Worker schedules her own appointments and you must make an appointment to meet with her.

Outreach Worker Services:

Telephone Calls	1681
Office Consultations/Case Management	230
Conferences or Networking Meetings	12
Home Visits	24
Minor Home Repair hours	16
Minor Home Repair clients	15
SHINE (Serving the Health and Information Needs Of Elders) counseling and consultation hours	99
SHINE clients	199

From October 15th – December 7th - Julia Wheatley, COA Outreach Worker assisted 70 clients with their Medicare or prescription drug plan changes. There were many returning clients and a large number of new clients. The Outreach Worker, Julia Wheatley makes appointments as her schedule allows, she works with both clients 65 and above and those under 65 on disability who are having Medicare issues or need to make health care decisions.

As part of our continuing community outreach we were once again able to partner with the First Baptist Church in North Attleboro to provide a home cooked Thanksgiving meal to be delivered to 35 homebound seniors. This number is an increase from prior years which is also reflected in a continuing trend of an increasing need for fuel assistance, financial assistance and in-home services for seniors in North Attleboro.

COA Program Initiatives:

On site meal programs	2,714
Home delivered meals (Meals on Wheels)	14,149
Telephone Calls	3,064
Exercise classes	1,087
Socials:	
Chickie Flynn luncheons, Volunteer & Christmas Party	324
Health Screenings	435
Information Sharing	147
Bus passes	141
Education Sessions	147
Newsletter (bi monthly) mailed and distributed	6,000 (1000 each cycle)
Recreation/Creative; crafts, scrabble, cribbage, ...	8,741
billiards, knitting, whist, canasta,	
bingo, ceramics, cook-outs, movies,	
socialization.	

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Volunteer Statistics:

There were 45 volunteers who contributed a combined total of 3,058 hours of volunteer service to the Town at the Council on Aging/Senior Center. If the volunteers were paid the minimum wage of \$8.00 an hour, it would have cost the Town \$24,464.00 to fund the much needed volunteer service that they provided during 2014; we could not do all we do and reach our frail elders without their contribution of their time and talents.

45 individual volunteers worked consistently through 2014; this number does not include those seniors who participated in the Senior Tax Work-Off Program with the exception of those volunteers who opted to stay on after completing their 62.5 hours or the COA staff who fill in as needed and delivered Meals on Wheels.

Our volunteers are a part of a collaborative effort to enable persons over the age of sixty or who are disabled to live independently and with dignity within our community. We offer a wide spectrum of Volunteer Services for our volunteers such as Meals on Wheels (home delivered meals) and volunteers to assist in the kitchen and with senior center programs.

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

In May we celebrated our volunteers with a luncheon at *The Lafayette House*; it was a wonderful day of celebration of these caring individuals who give so much to so many each day!

In June; the Senior Center lost a wonderful friend and volunteer – Cele Devries. Cele volunteered as a receptionist for us for twenty years; she also served as Treasurer to the Friends of the COA for many years. Even after retiring we would still get to see her from time to time and she was very well liked and is missed by all.

The following is the list of the 2014 volunteers and the number of years they have served; we thank each and every one of them for their invaluable contributions to us and our community:

Norman Auclair	5	Marilee Bristol	4	Sharon Brown	1
Marta Cahalan	5	Michael Cahalan	4	Edith Caisse	7
Richard Champagne	20	Judy Cloutier	4	Michelle Darling	2
Dorothea Doe	8	Jack Flannery	8	Fred Golembewski	8
Barbara Harmon	10	Julie Holt	5	Carol Hood	20
Debbie Kanady	1	Jim Keegan	10	Tom Keene	6
Marie Lamothe	5	Mary Maigret	5	Clara Malinowski	15
Anna McCormack	9	Mary McKenzie	5	Fran McNally	9
Ruth Moreside	8	Paul Pinsonnault	4	Pat Rabinowitz	4
Mary Ringuette	5	Joanne Rougeau	6	Lorna Savage	2
Catherine Seaman	15	Nancy Shevchuk	5	Brad Thompson	1
Joe Twiraga	8	Joe Viola	5	Michael Warend	12
Fred Wason	1				

Under 1 year:

Tony Bright, Dianne Hatch, Lynn Lafratta, Geoffrey Hajian, Bill Magnan, Cindy Shea, Renata Spiess, Janice Kania.

COUNCIL ON AGING

Special Thanks for Grants and Other Donations:

Executive Office of Elder Affairs Formula Grant	\$36,320.00
Chamber of Commerce – Senior Spectacular	\$3,000.00
Donation from Robert & Linda Hefron	\$500.00 (<i>gift cards</i>)
Donation in Memory of Margaret Roessler	\$500.00
Newsletter Donations	\$386.00
The North Attleboro Knitting Group	\$141.00
Minor Home Repair Program donations	\$130.00
In Memory of Cele DeVries	\$125.00
First Congregational Church	\$140.00 (<i>gift cards</i>)
Anonymous Donation to Senior Center Building Fund	\$100.00
Emeritus Assisted Living for entertainment	\$100.00

TOTAL Grants and other Donations

\$41,442.00

Programs/Activities:

Thank you to the following people/organizations for providing services to the members of the Senior Center.

- Thank you to the North Attleboro Housing Authority for bringing the Senior Center back to beautiful with a new historically authentic paint job as well as a new roof. The handicapped ramp and the bridge leading to Elm Terrace also had work done to make it safer and also more attractive by adding new railings and spindles.
- Thank you to Dyer Lake Funeral Home for providing the tent for our “Back to Beautiful” lawn party in September.
- Thank you to Home Instead Senior Care of Attleboro for providing center pieces for the “Back to Beautiful” lawn party in September.
- Thank you to COA Board Member, Debbie Kanady for organizing the monthly movies and trivia on the 4th Tuesday of each month; in addition to organizing the event she generously donates the movie, prizes and some snacks. Also thanks for the support of COA Board Vice-Chair, Nancy Shevchuk who assists with the movie each month as well as provide snacks/beverages for the day.
- Thank you to Joseph Viola, COA Board Chairman and John Bellissimo, Tom Sanford, Michael Spinney for donating their time and talents to building a Corn Hole game for us; thanks also to Pat Spinney for making the bean bags for the game.
- Thank you to Nancy McKinnon who volunteers her time each month for a ceramics class; this has been a very successful program and we are very grateful to her.
- We love all of our volunteers but a special thank to all of our Meals on Wheels Drivers who go out day after day in all kinds of weather to deliver meals to our frail elders in our community. They are our eyes and ears in the community and North Attleboro is the only town in Bristol County which has an all volunteer Meals on Wheels Driver team.
- Angle Tree Garden Club for providing beautiful seasonal flowers and wreaths for our front door area and also offering us regular, fun, free programs at the Senior Center.
- Christine Kelly of Chickie Flynn’s Restaurant in Foxboro for donating monthly luncheons for 12 seniors eleven months of the year.
- “Food for Friends” at the First Baptist Church in North Attleboro and the Ed Tedesco Memorial Christmas Dinner Program for providing hot holiday meals to our homebound seniors. Thank you to Julia Wheatley for organizing the Thanksgiving Outreach and to both Julia Wheatley and Jennie Bousquet for delivering the meals on Thanksgiving.
- Personal Best Karate for providing Thanksgiving food baskets for our seniors in need.
- Home Instead Senior Care of Attleboro for providing Christmas gifts to several seniors in need.
- Community VNA of Attleboro provided several programs for seniors at no cost. Programs provided included Aging Gracefully, Fashionably Fabulous, Holiday Happenings and Wreath Making and Turning Lemons into Lemonade.
- Jennie Bousquet, Program Assistant for organizing the 2nd Annual Holiday Bazaar to benefit the Senior Center; also thanks to Julia Wheatley, Sharon Brown and Katherine Allen for their help in making the bazaar a success.
- Dunkin Donuts of North Attleboro for providing donuts to the Senior Center daily.

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- State Representative Betty Poirier and State Senator Richard Ross for providing a Circuit Breaker informational session.
- Donna Oliver for her service as Nutrition Site Manager and welcome to Debbie Papineau who began employment as Nutrition Site Manager in September 2014.
- Dr Siegel, Podiatrist comes every nine weeks at 8:00 a.m. for Podiatry services. Approximately 30 seniors come every nine weeks.
- Dr. Barone, North Attleboro dentist provided free dental screenings.

Council on Aging Board of Directors:

We are very fortunate to have a Board that is dedicated to ensuring that the residents of North Attleboro have resources available to them to assist them as they age. The COA Board of Directors meets at 9:00 a.m. on the 2nd Wednesday of every month with the exception of July and August. Thank you to the entire COA Board for their ongoing support and guidance throughout the year. Special thanks to Fran McNally for her years of service to the COA, she resigned her position on the Board in October. Fran has been a wonderful advocate for the COA and we will miss her. Welcome new COA Board member, Joe Twiraga who was appointed in December. Joe has been a Meals on Wheels driver for us for nine years and is a participant in some of our other programs. We are fortunate to have Board members who not only serve on the Board but also participate in programs/activities or volunteer for the COA.

Council on Aging Board of Directors

Joseph Viola, Chairman
Nancy Shevchuk, Vice Chair
Fredric Golembewski, Secretary
Barbara Harmon
Fran McNally (until October)
Anna McCormack
Debbie Kanady
Joseph Twiraga (effective December)

Council on Aging Staff

Pamela Hunt, Executive Director
Ann Marie Letourneau, Administrative Secretary
Julia Wheatley, Outreach Worker
Jennie Bousquet, Program Assistant
Donna Oliver, Meal Site Manager (January - August)
Debra Papineau, Meal Site Manager (Sept. - Dec.)

Respectfully submitted,

Pamela Hunt
Executive Director

CULTURAL COUNCIL

Honorable Board of Selectmen,

The Annual Report of the Cultural Council for the period of January 1, 2014 to December 31, 2014 is hereby submitted.

The North Attleborough Cultural Council (NACC), a volunteer council, presently consisting of six members, is the local representative of the Massachusetts Cultural Council (MCC). This is an agency supporting programs, promoting arts, humanities and sciences in our Commonwealth. The primary function of NACC is to grant monies awarded to the town by the MCC. In 2014-2015, the Cultural Council awarded \$8716.00 in arts grants (see list below).

The NACC independently sponsors other arts-related projects, including this year, three concerts in the gazebo in Veteran's Park. Music included *4EverFab*, *Lou Borelli Octet and Eight to the Bar*, filling our park with larger audiences than ever before. *Hallowindows* was once again a success with many artists painting the windows of downtown businesses for the community to enjoy during the weeks leading up to the Halloween parade. Added this year were four "Dip and Sip" painting parties held at Natty Greene's as fundraisers for the concert series and, because of the success, will be continued in 2015.

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

GRANT RECIPIENTS 2014-2015 GRANT CYCLE

North Attleborough Middle School	\$958	North Attleborough Fire Barn	\$200
Community School/Plimouth Plantation	\$647	Attleboro Arts Museum	\$200
Martin School/ Rick Morin	\$400	Attleboro Community Center	\$675
SMARTS Collaborative/ Summer Artists	\$300	Franklin Performing Arts	\$400
Gregory Maichak/ Georgia O'Keeffe	\$455	Marble Collection	\$200
Oak Knoll/Paper Making	\$200	Shepherds Sister's Concert	\$400
David Bates/ Senior Center	\$450	Blues Brothers Briefcase	\$1450
Unique Steps / Senior Center	\$600	Saint Mary's Sacred Heart (3)	\$781
North Attleborough Historical Society	\$400	TOTAL	\$8716

Respectfully submitted,
North Attleborough Cultural Council

Patti Wagner-Miller, Chairman
Anita MacDonnell, Secretary
Deb Bettencourt, Treasurer
Martha McGahan, Grant Coordinator
Mary Wojciechowski, Grant Coordinator
Rob Deschene

DEPARTMENT OF PUBLIC WORKS

Honorary Board of Selectmen,

The Annual Report of the Department of Public Works for the period of January 1, 2014 through December 31, 2014 is hereby respectfully submitted.

The Board of Public Works Vice Chairman, Mr. Steven M. Cabral, P.E. resigned in April of 2014 after 17 years of service to the Board. Subsequently, the Board of Public Works reorganized and elected Mr. Donald Cerrone as Chairman and Mr. John M. Walsh as Vice Chairman. In May 2014, the Board of Selectmen and Board of Public Works jointly appointed Mr. Michael S. Thompson as the Third Member to the Board of Public Works. Meetings were typically held on the second and fourth Wednesday of every month and were supplemented with numerous special meetings, public hearings and workshops with other Town Boards.

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

ADMINISTRATION:

Mr. Mark Hollowell, Director

Ms. Sandra Waterman, Assistant Director

Ms. Andrea Phillips, Administrative and Fiscal Operations 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). The infrastructure includes Roads, Bridges, Sidewalks, Wastewater Treatment Facility, Sewer Collection and Water Distribution Systems, Pump Stations, Water Treatment Facilities, Drainage structures, Intersection improvements and DPW and other Town Vehicles and Equipment. The municipal infrastructure typically represents one of the largest investments for a community. North Attleborough's infrastructure replacement value has been estimated at over \$450,000,000.

Many Public Works initiatives were planned and executed during 2014, including coordinating with the "Keep North Attleborough Beautiful" organization for Earth Day events which promote environmental protection and the Department of Public Work's sponsored "Touch the Trucks" which promotes public awareness of the Public Works and other municipal activities. The Department also continued toward overseeing compliance with the federally mandated Stormwater Management Plan. The Environmental Protection Agency has not yet finalized the updated Phase II Stormwater regulations and requirements for individual permittees. Major elements of anticipated Stormwater Phase II Permit will require dry and wet weather sampling and marking identification of all known outfalls. The DPW has continued to inspect and repair point problems in the storm water system, improve chronic flooding problems, including repair projects on Kelley Boulevard, and completed a study of the 10-Mile River to determine short and long-term solutions for flooding in this area.

With the assistance of federal, state and local officials, the Board of Public Works completed the mandated upgrades to the Wastewater Treatment Facility, funded through zero-interest State Revolving Fund (SRF) loans for the \$26M Wastewater Treatment Facility Upgrades Project. State Representative Elizabeth Poirier, the Plainville Water and Sewer Commissioners and many other elected officials are recognized by the Department for their assistance and efforts for the success of this project.

Public Works provided a number of safety and cross-training programs within the Department in an effort

DEPARTMENT OF PUBLIC WORKS

to improve overall efficiency, effectiveness and safety throughout the organization, through a state grant, obtained by the Board of Selectmen's office.

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

Drainage and parking lot repairs at various municipal and school buildings. Removal and trimming of trees at various facilities for other Departments. Assistance in operations of the Solid Waste/Recycling Facility.

Setup and take-down of voting booths for the Elections Commission. Technical Support to Planning and Conservation Staff.

Technical assistance in addressing updates to the FEMA Flood Maps.

DPW continued to take a lead role in updating the Town's Geographic Information System technology (GIS). DPW is one of the most extensive users of this technology and continues the process of scanning and archiving all plan and service card documents to be referenced through GIS which presently exceeds 10,000 documents.

The Board of Public Works and DPW web page which is linked to www.north-attleboro.ma.us was continually updated in an effort to inform residents and others about public works activities and projects. The web page also provides an opportunity for residents and businesses to report any concerns or noticed problems.

DPW staff reviewed and commented on a number of site development plans during 2014 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. Michael Weber, 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 other various items within the Town Right of Ways.

As traffic and pedestrian conditions change, the Division's goal is to modify and improve the infrastructure accordingly to provide the safest possible conditions for the public. In 2014, the Highway Division purchased new equipment to have the ability to produce signs internally.

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

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

The Highway Division operated the Compost Facility with expanded hours throughout the spring,

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summer and fall seasons. The Highway and Forestry Divisions continue to provide labor and equipment to assist the Landfill Department in the operation of the solid waste/recycling Convenience Center on Saturdays.

The following Highway projects were completed in 2014:

- **Mill & Overlay of 4.21 Miles of Roadway:**
Rosewood from Mt. Hope to End-1,530 lf
Achilles from John Rezza to Rosewood-2,075 lf
Remigio from John Rezza to End-1,250 lf
Connie from Virginia Ave to End-450 lf
Anthony Virginia to End-500 lf
Michael from John Rezza to End-850 lf
Virginia from John Rezza to End-2800 lf
Joseph from Virginia to Michael-300 lf
Angelina from John Rezza to End-500 lf
Thomas from Angelina to End-230 lf
Wamsutta from Mount Hope to Oneida-560 lf
Oneida from Pequot to End-425 lf
Mohawk from Mt. Hope St. to End-550 lf
Massasoit from Pequot to Mohawk-675 lf
Pequot from Mt. Hope to End-570 lf
Courtney from Mohawk to End-250 lf
Richards Ave from Broadway to North Washington-1,475 lf
Gould from Richards to Church-355 lf
Broadway from West to Metcalf-6,865 lf
- **Asphalt Paving with In-House Forces:**
Remove and replace approximately 2,300 lf of sidewalks on Richards Avenue-, with 155 tons of asphalt.
Milling and paving of poor roads surface areas with in house staff in the following locations: North and South Washington, Allen Avenue, West Street, Metcalf, Reardons Field, Mary Ann Way, Pine Ledge Terrace, Village Way, Sheldonville Road and Kelly Blvd., utilizing approximately 400 tons of asphalt. Pothole patching throughout the town on a regular basis.
- **Crack sealing:**
The crack sealing program was performed from September through November, covering approximately 1 mile of roadway on the roads listed below.

Old Tower Lane
Greenfield Road
Buttonwood Circle
Mill Stone Road
Mt. Hope Terrace
- **Permanent street repairs:**
Granite curbing and sidewalks sections were repaired throughout Town, including 36 water trenches. Permanent repair of a number of potholes and water main trenches were also completed throughout Town.

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- **Drainage repair projects:**

Drainage improvements were made on the Kelley Boulevard drain line, which has had a history of flooding issues.. Additionally, drainage improvements were made on upper High Street to an existing head wall. Repairs were made to a broken pipe on Pasture Brook and repairs were made to a washed out section of roadway along Hunts Bridge Road. Approximately 27 catch basins were rebuilt and repaired using in-house forces. A number of drainage lines were inspected and cleaned of debris. Approximately 500 of the Town's catch basins were cleaned using in-house personnel and equipment.

NEW EQUIPMENT PURCHASES

Through the Town's Approved Capital Improvement Projects (CIP) the Highway Division purchased two pick-up trucks with plows as well as a 10-Wheel Dump Truck with a sander.

MAINTENANCE PROJECTS

• Screening of Materials	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 and Fall	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
• Catch Basin Cleaning	April – June	50% of Catch Basins cleaned with in-house forces.
• Plow damage repair	May	Locations reported by residents and survey
• Road repair	May – October	Permanent repair of pot holes etc.
• Drainage repair	Spring time	On going - as needed
• Line painting	May-June	Street sweeping and temps required
• Mowing and cutting	Summer months	Over 50 miles of roadside, town wide

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 2014 Snow Season:

Total sanding events	9
Total tons of salt	3492
Total tons of sand.....	398
Total cost of sand and salt.....	\$164,810.02
Total Plowing events	6
Snow Removals	1
Total Snow Plow Contracted Equipment.....	32
Total cost Snow Plow Contractors.....	\$237,572.48
Total Accumulation (inches).....	50.0

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FORESTRY (HIGHWAY DIVISION):

Mr. Michael Weber, Highway Superintendent

This division was re-established in FY 2000 and the implementation of a comprehensive urban forestry maintenance program began. Since that time, 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.

The following Forestry projects were completed in 2014:

- Two Public Shade Tree Hearings were held (April and October).
- 41 dead and dying trees were taken down throughout the community.
- Over 200 discarded Christmas trees were chipped in January of 2014.
- Numerous 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 (April–December), the Compost site is open on 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.

One of the Division’s goals is to implement a tree planting program along public ways.

FLEET SERVICES (HIGHWAY DIVISION) :

Mr. Michael Weber, Highway Superintendent

The Fleet Services Division is responsible for maintaining approximately 49 vehicles and 40 pieces of equipment under the jurisdiction of the Board of Public Works. Fleet Services also performs maintenance work on a number of vehicles from other Town Departments. The average age of a Public Works fleet vehicle is 10 years old. A maintenance database program was purchased and a new work order system was instituted to improve operational efficiency.

UTILITIES DIVISION (WATER & SEWER)

Throughout calendar 2014 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. William Wanberg, Water Superintendent

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 940,928,262 gallons of high quality, safe drinking water were produced and distributed to our service area customers during 2014.

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Residential water meters are supplied, installed and replaced by the Water Division meter technicians. Approximately 8,562 residential meters are billed semi-annually, while approximately 253 commercial accounts are billed on a monthly basis. The newly installed Automatic Meter Reading (AMR) system automatically collects consumption, diagnostic and status data from the water meters and transfers the information to a central database for billing, troubleshooting and analyzing. A major advantage is billing is based on real time consumption rather than estimates or predictive usage. 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.

Customer billing is done through the Automatic Meter Reading System which allows the Department to bill quarterly vs. semi-annually as required by the Department of Environmental Protection (DEP). The DPW staff is able to monitor all water meters from the Administration Building. The system will also alert the main office if a resident has a leaking system or a meter has been tampered with. Tens of thousands of gallons of water per day have already been saved by alerting residents of unknown leaks in their systems.

The Division is responsible for all maintenance and repair of the water system such as water storage tanks, fire hydrants, water mains and services treatment and pumping facilities, leak detection, chlorination and testing of new water mains, etc. as well short and long term planning to improve and maintain the water system. Personnel are available 24 hours per day/7 days per week to respond to residential and department service calls. All Town wells were tested for pump and well performance during the Water Departments annual maintenance. Based on findings two wells require redevelopment to bring them back to near full capacity. During 2014 the department replaced 17 hydrants under the new Hydrant Replacement Program, rebuilt 21 hydrants, repaired 18 water main breaks and 15 residential service leaks as well as responding to 1045 Dig Safes. Water staff also continued with the comprehensive gate valve exercising program, which tests each water main gate to ensure that it is operable during emergency conditions. 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 Treatment and Well Division is staffed by highly trained Massachusetts licensed drinking water operators responsible with producing safe potable water to all of the Town's customers as well as the operation and maintenance of two treatment facilities, eight wells, two pressure booster stations and three water storage tanks. The staff monitors the entire water system for many parameters that pressure, storage tank levels, pumping flow rates, filter performance, system residuals. The system is monitored 24 hours per day/7 days per week. In 2014, staff tested 2400 system samples in-house. Approximately 1000 samples throughout the system were collected and sampled for microbiological activity at DEP Certified laboratories as well as additional sampling and testing for a wide range of contaminants in accordance with the Safe Drinking Water Act. High quality water is produced through continuous monitoring of raw untreated water entering the facilities through the Town wells and adjustment of drinking water chemical dosages to maintain compliance with EPA Drinking Water Standards as needed.

The following is a summary of projects completed in CY 2014 in an effort to maintain system performance, water quality and fire flow:

- Installed new piping to the High Street Storage tank and interior cleaning and inspection of the water tank interior.
- Replacement of 150 horsepower motor drive at the Whiting Treatment Facility used to control motor speed of finished water pumps. Scheduled replacement of second drive scheduled in CY2015.
- Testing of eight drinking water wells and eleven pumps for pump and well performance. Two

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wells scheduled for redevelopment in CY2105.

- Installation of new SCADA system at the Whiting and McKeon Water Treatment Facilities.
- Complete rebuild of Hillman Well piping including new valves, flow meter and motor variable speed pump motor control.
- Water system flushing program conducted in the spring and fall of 2014.
- Tested 830 backflow devices and surveyed 63 locations for potential cross connections.
- System wide leak detection survey completed to identify hidden water system leaks and maintain system pressure.
- Gate valve exercising program ongoing through 2014.
- Hydrant maintenance and replacement program ongoing through CY2014. Approximately 90 percent of hydrants repainted.
- Completion of design phase of the Plainville Well 2 Satellite Well Exploration Study. Construction phase to be completed in CY2015.



**Installation of Well Casing
Plainville 2 Satellite Well Project**

Statistical Data:

Total number of gallons produced	940,928,262
Total number of hydrants	1,419
Total number of water main gates	3,156
Total number of services	8,868
Total mileage of water mains	146.6

DEPARTMENT OF PUBLIC WORKS

SEWER DIVISION:

Mr. Jack Horton, Chief Plant Operator
Mr. Merrill Hastings, Assistant Chief Plant Operator

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

WASTEWATER TREATMENT FACILITY:

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

The federally mandated \$22M project, which broke ground in the fall of 2011, was completed in December 2013. Final testing of the new systems and processes has proven to be as good if not better than expected. These additions and improvements will enable the facility to meet the strict new nutrient levels that have been imposed by the EPA. The Board recognizes the efforts and assistance of our federal, state and local officials, as well as RTM members in making this project a success.

In addition to the construction projects at the facility, staff is responsible for the daily operation and maintenance associated with treating over 1.2 billion gallons of wastewater annually at the facility. The facility also has a laboratory, which performs a wide variety of different analytical procedures that are required by the facility's National Pollutant Discharge Elimination System (NPDES) permit and are also utilized for daily biological process control and evaluation to ensure continued permit compliance.

All treatment plant operators at the facility are required to be licensed with the State and are required to attend job related training classes throughout the year to maintain their licenses.

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

Statistical Data:

Total gallons of wastewater treated	1,279,478,000
Total gallons of septage received.....	766,350



DEPARTMENT OF PUBLIC WORKS

INDUSTRIAL PRETREATMENT:

Ms. Tracy Bellavance, Industrial Pretreatment Officer

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.....	267
Total enforcement actions.....	0
Total categorical industrial permits	6
Total significant industrial user permits	1
Total non-categorical industrial permits	260
Total notice of violations	74
Total administrative orders	0



Sewer Collection:

The Sewer Collection section of the Sewer Enterprise Division 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.

DEPARTMENT OF PUBLIC WORKS

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

Employees of the Collections group spent a substantial amount of time last year (2014) carrying out manhole inspection and repairs. These repairs are critical to reducing the amount of extraneous water entering the collection system. In addition the collections crew performed CCTV inspection of 7 miles of sewer and drain, cleaned over 6 ½ miles of sewer and drain pipe.

In 2014, 26 new connections were added to system and 5,279 feet of new pipe was installed.

Through the Town's Approved Capital Improvement Projects (CIP) the Sewer Division purchased a pick-up truck with a plow.

Statistical Data:

Total miles of sewer mains	64
Total number of manholes	1479
Total number of service connections	5193
Total number of new service connections	26
Total number of pumping stations	7
Total linear feet of camera inspection.....	37,782
Total linear feet of flushing.....	46,762



BPW Chairman's Closing Comments:

The Board of Public Works recognizes the efforts of the DPW Director Mark Hollowell, Assistant Director Sandra Waterman and the DPW staff. Their efforts have allowed the Department to continue to improve our responsiveness to residents and other Town Departments. We also continue to recognize the financial limitations of the Town and have strived to operate within the Town's master capital improvement plan and operating budgets. Unfortunately, the needs of our aging infrastructure continue to exceed allotted funds. Therefore, we will continually work to maintain good communications with the Selectmen, RTM, Finance Committee and other Boards/Commissions and seek the most efficient alternatives.

Respectfully submitted,
BOARD OF PUBLIC WORKS

Donald Cerrone, Chairman
John M. Walsh, Vice Chairman
Michael S. Thompson, Member

EDUCATION FUND COMMITTEE

Honorable Board of Selectmen,

The Annual Report of the Education Fund Committee for the period of January 1, 2014 through December 31, 2014 is hereby respectfully submitted.

Education Fund Information

The Law

A portion of the Massachusetts General Law (MGL Chapter 60, Section 3C) to establish an Education Fund was adopted by the Town as voted by Representative Town Meeting members at the October 21st, 2013 Semi-Annual Town Meeting, Article 13. The portion of the law is:

Chapter 60 Collection of Local Taxes

Section 3C Town [Educational] fund; donation; deposits; distribution

Any town which accepts the provisions of this section is hereby authorized, subject to the approval of the commissioner, to design and mail with [its municipal tax bills] a separate form, whereby the taxpayers of said town can voluntarily check off, donate and pledge an amount not less than one dollar or such other designated amount which shall increase the amount otherwise due, and to establish a town educational fund, the purpose of which shall be to provide supplemental educational funding for local educational needs.

Any amounts donated to the educational fund shall be deposited into a special account in the general treasury and shall be in the custody of the treasurer. The treasurer shall invest said funds at the direction of the officer, board, commission, committee or other agency of the town who or which is otherwise authorized and required to invest trust funds of the town and subject to the same limitations applicable to trust fund investments, except as otherwise specified herein. Interest earned upon such fund shall remain therewith and shall be used for the purpose of said fund without further appropriation.

In any town establishing an [educational] fund, there shall be an educational fund committee to consist of the superintendent of the town schools or designee thereof, and no fewer than four residents of the town appointed by the board of selectmen to a term of three years. The educational fund committee shall be guided by any criteria established by the educational fund committee subject to any ordinance or by-law.

The committee may distribute from both interest and principal of the fund, without further appropriation.

In Other Words

Simply put, the adopted portion of the law allows the Tax Collector to provide an insert (separate form) along with mailed real estate and personal property tax bills for the express purpose of sending back a contribution to an Education(al) Fund for use by the School Dept.

The Form or Insert/Slip

Twice per year (semi-annually) the Tax Collector mails to property owners two (2) quarterly real estate or personal property tax bills with two (2) return envelopes (a lock-box address is on the return envelopes). An Education Fund contribution form, or insert/slip, with its own return envelope (a town P.O. Box address is on the envelope) is now included in the mailings. Both the Education Fund contribution form and its return envelope are on colored paper to help distinguish them from the tax bills and their corresponding envelopes. **Please note the address for the tax bill return envelopes is different than the address for the Education Fund.**

Contributions

Under no circumstances will a contribution to the Education Fund be permitted without the Education Fund contribution form and the contribution itself must be a separate check or money order. No cash will be accepted.

EDUCATION FUND COMMITTEE

IMPORTANT: *If there is an extra amount added to a payment returned with a tax bill, this will be considered an over-payment and thus applied to the following quarter's taxes (or to any prior taxes owed). It will not be applied to the Education Fund, even if an Education Fund contribution form is returned along with the tax bill. All Education Fund contributions must be made with a separate check or money order.*

The Fund Itself

The Education Fund is unique in that the money raised is for the use of the School Department for whatever purposes they decide (their operating budget, for example). The Education Fund is not a scholarship fund where awards of money are given to students moving on to college, etc. The Education Fund is overseen by a committee including the Superintendent of Schools (or his/her designee) and citizens of the Town appointed by the Board of Selectmen. The function of the committee is to manage the fund and to make periodic contributions to the School Dept.

Sample Contribution Form or Insert/Slip

	Town of North Attleborough Treasurer/Tax Collector P.O. Box 871 North Attleboro, MA 02761-0871	Voluntary Check-off for Contribution to Education Fund Make checks payable to the Town of North Attleborough
	Your Name: _____ Your Address: _____ _____	Enclosed Amount: _____
Please return this slip with your contribution in the envelope provided. Thank you for your donation. All donors will be published in the Town's Annual Report. Please check this box if you do NOT wish to have your name listed. ☐		

The Education Fund Committee

Members of the Education Fund Committee were appointed by the Board of Selectmen at their May 29, 2014 meeting with three-year terms to expire on May 31, 2017. Members appointed were:

Caroline DeCota, Brian Hogan, Kyle Kummer, and Christopher Sweet

Per the adopted state law the Superintendent of Schools, Suzan Cullen, is automatically an ex officio member and the School Business Manager, David Flynn, was made her designee.

The Committee met on September 8, 2014 and appointed Christopher Sweet as Secretary. No other officers were deemed necessary. After some discussion it was agreed that the School Department shall spend Fund monies at their discretion, preferably for meaningful and visible purposes.

There were no expenditures of the Education Fund in FY2014, since no monies were collected before July 3rd, 2014, and thus the fund balance as of June 30th, 2014 was \$0. Balance in the fund as of December 31st, 2014 was \$11,673.73 including accrued interest with no expenditures up to that date.

Respectfully submitted,
Christopher L. Sweet
Secretary

2014 Education Fund Donors**Thank you!**

Barbara & Peter Driscoll	\$500.00
Caroline & Lou DeCota	\$300.00
Sonja Mogel	\$300.00
Kristen Magas	\$250.00
Christian Reimer	\$240.00
Robert Nerz	\$222.00
Anonymous	\$200.00
David Heimbecker	\$200.00
Julie Holt	\$200.00
Cheryl Kummer	\$200.00
Janet Letourneau	\$200.00
Allison, John, Jessica, & Danielle MacDonald	\$200.00
Logan Mankins	\$200.00
Chet Milosh	\$200.00
Jennifer & Paul Nogueira	\$200.00
Patti Paola	\$200.00
Judy & Noel Tessier	\$200.00
Diana & Bob Bunstein	\$150.00
Johnson Family	\$150.00
Suzanne & James Robinson	\$150.00
Anonymous	\$101.00
Anonymous	\$100.00
Anonymous	\$100.00
Donald Achin Jr	\$100.00
Ginny & Rick Bassler	\$100.00
Elizabeth Blackburn	\$100.00
Lynn & John Bradley	\$100.00
Paul Colasanti	\$100.00
Michael Daebler	\$100.00
John Danko	\$100.00
John Endler Dr. Lisa Bordeleau	\$100.00
June & Ron Everton	\$100.00
Joseph Ferreira Jr	\$100.00
Laura & Adam Hauerwas	\$100.00
Mary & Albert Jaffarian	\$100.00
Scott Jelley	\$100.00
Elisabeth & Gerhard Klarwasser	\$100.00
Patricia & David Knox	\$100.00
Laurie & Francis Kuhn	\$100.00
Jane & Thomas Labonte	\$100.00

Arthur Landers	\$100.00
Elizabeth Lee	\$100.00
Karen & Paul Lenahan	\$100.00
Molly & Matt LeStage	\$100.00
Judith Lewis	\$100.00
Yan Zi Li	\$100.00
Irene Marilyn McDeed	\$100.00
Helen & Robert Miller	\$100.00
John O'Neill	\$100.00
Margot & Lyle Pirnie	\$100.00
Terese & Steve Reynolds	\$100.00
Andrea & David Rickard	\$100.00
Jennifer Samalis	\$100.00
John Stacey	\$100.00
Amy & Jason Steel	\$100.00
In Memory of John L Thorp	\$100.00
RW Williams	\$100.00
Christine Yeomans	\$100.00
Jean & Robert Oliver	\$75.00
Anonymous	\$50.00
Anonymous	\$50.00
Anonymous	\$50.00
Anonymous	\$50.00
Anonymous	\$50.00
Tracey & Rick Carlson	\$50.00
Jennifer & William Collins	\$50.00
Heather & Ryan Cote	\$50.00
Rhodda Crandall	\$50.00
Brigid & Michael Croke	\$50.00
D'Amico Family	\$50.00
DJs Property Maintenance	\$50.00
Patrick Grimaldi	\$50.00
Tammie Hall	\$50.00
Margaret Heile	\$50.00
Jeffrey Jones	\$50.00
Kessler Family	\$50.00
Raymond Khawand	\$50.00
Nishi & Rajan Kohli	\$50.00
Susan & Stephen Lougee	\$50.00
Mary Ludwig	\$50.00
Pick n Pay Food	\$50.00
Barbara & John Simpson	\$50.00
Margaret & Joseph Smith	\$50.00
Ronald Tondreault	\$50.00
Paula & William White	\$50.00
Laurette Whittier	\$50.00
Fang Xiong Zhengke Wang	\$50.00

Pam Onorato	\$40.00
Anonymous	\$35.00
Anonymous	\$30.00
Dianne & Guy Noble	\$30.00
Anonymous	\$25.00
Anonymous	\$25.00
Anonymous	\$25.00
Anonymous	\$25.00
Anonymous	\$25.00
Gail & Edward Albertini	\$25.00
Stephen Allard	\$25.00
Alfred Aveiro	\$25.00
Beauty Nails & Spa	\$25.00
Dominick Bonanno	\$25.00
Barbara Boynton	\$25.00
Chris Brilliant	\$25.00
Richard Brousseau	\$25.00
Donna Bruce	\$25.00
Janet Caldwell	\$25.00
Renee & Michael Codega	\$25.00
Karen & Dennis Colleran	\$25.00
Lea & Gerard Deschenes	\$25.00
Grace Dorr	\$25.00
Mariette Dube	\$25.00
Frederick Gibbs	\$25.00
Carrie & Paul Gilpatrick	\$25.00
Deb & Gregg Hanson	\$25.00
Mr. & Mrs. Gregory Hebert	\$25.00
Judith Estes Jobin	\$25.00
Jane & Patrick Keleher	\$25.00
Claire & Ronald Lagasse	\$25.00
Robert LeBoeuf	\$25.00
Mary Maigret	\$25.00
Janine Paquette	\$25.00
Frank Parillo	\$25.00
Rita Paton	\$25.00
Sheila & Mark Quinlan	\$25.00
Christine Reinhagen	\$25.00
Kendra & Norman Rogers	\$25.00
Suzan Sadler	\$25.00
Ellen & Paul Sevieri	\$25.00
Sweet Family	\$25.00
Martha & David Torpey	\$25.00
Ellen & Alan Weintraub	\$25.00
Whispering Pines Mobile Home Park	\$25.00
Robert Williams	\$25.00

Anonymous	\$20.00
Anonymous	\$20.00
Anonymous	\$20.00
Anonymous	\$20.00
Anonymous	\$20.00
Keith Cavella	\$20.00
Anne Marie & Ferris Flemming	\$20.00
Jorge Flores	\$20.00
Beverly & Joseph Jorde	\$20.00
Nelle Joubert	\$20.00
Patricia & Richard Lush	\$20.00
John Power	\$20.00
Donna & David Simonds	\$20.00
Sarah Strachan	\$20.00
Joyce Tosti	\$20.00
Anonymous	\$15.00
Anonymous	\$15.00
Anonymous	\$15.00
Betsey Golding	\$15.00
Joan Grosse	\$15.00
Susan & Stephen Kline	\$15.00
Michelle & Roy Madden	\$15.00
Anonymous	\$10.50
Anonymous	\$10.00
Anonymous	\$10.00
Anonymous	\$10.00
Anonymous	\$10.00
Anonymous	\$10.00
Anonymous	\$10.00
Anonymous	\$10.00
Anonymous	\$10.00
Anonymous	\$10.00
Anonymous	\$10.00
Anonymous	\$10.00
Linda Ausiello	\$10.00
Kathryn Cahill	\$10.00
Judith Chaffee	\$10.00
Joseph Cummings	\$10.00
Ray Desautel	\$10.00
Edith Dewey	\$10.00
Jen & Dan DiSalvio	\$10.00
Ann Faris	\$10.00
Phil Greil	\$10.00
Debra Mordini	\$10.00
Papavasiliou Family	\$10.00
Karen & Fred Parkinson	\$10.00

Patricia & John Peterson	\$10.00
Tom Richards	\$10.00
Patricia Robin	\$10.00
Irene Seekell	\$10.00
Diane & Chuck Spencer	\$10.00
L-Lee Tomas	\$10.00
Elaine Walker	\$10.00
Anonymous	\$5.00
Mary Carreau	\$5.00
Catherine Lontok	\$5.00
	\$11,663.50

BOARD OF ELECTION COMMISSIONERS

Honorable Board of Selectmen,

The Annual Report of the Board of Election Commissioners for the period of January 1, 2014 through December 31, 2014 is hereby respectfully submitted.

The official population figure for North Attleborough, according to the 2010 Federal Census is 28,712. According to the annual town census, the population is 26,789 and there are 18,775 registered voters. Of these, there are 3,880 registered Democrats, 3,193 registered Republicans, 11,583 registered as Unenrolled (independent voters). After the State election in November, Green Rainbow (29 registered) and United Independent Party (1 registered) were also recognized as political parties. 90 voters are listed as Political designations. Political designations cannot vote in a state primary. There are differences between the Federal census figures and the Annual Town census figures because some residents do not respond to the annual census mailing, despite many efforts by the Elections office through the year. These people are removed from the voting list after being listed as inactive and not voting for two federal elections.

Commissioner Jean Collieran was re-appointed to the Board for a four-year term in April. In April the board reorganized, re-electing Kevin Poirier as Chairman and David Torpey was re-elected as Secretary.

The Elections office has been a passport acceptance facility since May 2011. During 2014, the office accepted 469 passport applications, collecting fees of \$11,725.00, which went into the General Fund for the Town.

There was a Preliminary election on February 11th with six candidates running for two seats on the Board of Selectmen and three candidates running for one spot on the Planning Board. There were 1,013 voters (5.4%). The Preliminary eliminated two of the Selectmen candidates and one candidate for the Planning Board, sending four candidates for 2 openings on the Board of Selectmen and two candidates for 1 opening on the Planning Board in the April Election. The Annual Town election was held on April 1st. A total of 2,039 voters (10.85%) participated. In addition to the races for Selectmen and Planning Board, there was a race for School Committee member. There were 57 seats open for RTM Members, and only 42 candidates on the ballot. The only RTM race was in Precinct 3, where eight candidates vied for five seats. After the election, there were still 18 unfilled seats on RTM. The State Primary was held on September 9th. Turnout was 1,761 voters (9.4%). The State Election was held on November 4th. A total of 9,334 voters (49.49%) participated in that election.

Doris Legg, our long-time election warden retired in 2014 after working the polls for the last fifty years. Doris started working elections in 1964, eventually working her way up to Warden at the high-school polling place. Thank you Doris for your many years of service. We will miss you.

As always, we would like to thank our office staff, Patricia Dolan and Janet Norton-Anderson. We would also like to thank the other departments that assist us, especially the Department of Public Works, the Police Department and the School Department. We would also like to thank the Showcase Cinema and their staff for allowing us the use of their lobby as a polling place for Precincts 3 and 9. A very special thank you goes to our dedicated poll workers and the townspeople of North Attleborough for their continued support of the electoral process.

We would like to remind everyone that voting is a basic democratic right that should be promoted and practiced by every voter, every election.

Respectfully Submitted,
Board of Election Commissioners
Kevin Poirier, Chairman
David J. Torpey, Secretary
Christopher P. Sullivan
Jean E. Collieran

PRELIMINARY ELECTION - FEBRUARY 11, 2014

	PRECINCT 1	PRECINCT 2	PRECINCT 3	PRECINCT 4	PRECINCT 5	PRECINCT 6	PRECINCT 7	PRECINCT 8	PRECINCT 9	TOTAL
Registered Voters	1853	2185	2066	1919	1990	2183	2409	2092	2069	18766
Number of Ballots Cast	80	133	141	73	99	134	119	143	91	1013
%	4.32%	6.09%	6.82%	3.80%	4.97%	6.14%	4.94%	6.84%	4.40%	5.40%
BOARD OF SELECTMEN										
FOR 3 YEARS - VOTE FOR TWO										
MICHAEL S. THOMPSON	28	46	56	25	30	48	37	32	34	336
JOHN J. DONOHUE, JR	10	24	23	9	15	27	23	14	12	157
ANNE LONZO	26	35	47	23	21	37	29	52	23	293
KEVIN MICHAEL QUIRK	22	44	30	12	29	34	32	47	22	272
PATRICK STEVEN REYNOLDS	37	56	67	33	49	56	58	65	44	465
CHRISTOPHER L. WYNN	23	44	40	31	34	46	40	35	30	323
WRITE IN	1	0	0	0	1	0	0	0	0	2
WRITE IN	0	0	0	0	0	0	0	0	0	0
BLANKS	13	17	19	13	19	20	19	41	17	178
TOTAL	160	266	282	146	198	268	238	286	182	2026
PLANNING BOARD										
FOR 3 YEARS - VOTE FOR ONE										
JULIE A. BOYCE	38	55	67	14	26	36	29	32	23	320
ALEX THOMAS LOVEJOY	10	19	26	15	15	29	36	34	18	202
GREGORY ALAN WALSH	24	46	33	36	44	61	43	51	39	377
WRITE IN	0	0	1	0	0	0	1	0	0	2
BLANKS	8	13	14	8	14	8	10	26	11	112
TOTAL	80	133	141	73	99	134	119	143	91	1013

Official Election Results
February 11, 2014 Preliminary Election

Official Results
Annual Town Election April 1, 2014

# of Registered Voters # who voted		1854	2186	2069	1928	2009	2191	2405	2095	2078	18815
% who voted		157	278	309	142	194	248	233	281	197	2039
VOTE FOR CANDIDATE		8.468%	12.717%	14.935%	7.365%	9.657%	11.319%	9.688%	13.413%	9.480%	10.837%
1	2	3	4	5	6	7	8	9	TOTALS		
2 Board of Selectmen											
	Michael S. Thompson	60	120	131	68	89	106	96	96	77	843
	Anne Lonzo	77	106	141	60	71	104	88	121	77	845
	Patrick Steven Reynolds	81	152	152	70	108	141	148	182	119	1153
	Christopher L. Wynn	57	86	99	51	63	89	75	91	79	690
	Write in	0	0	0	0	0	0	1	1	0	2
	Write in	0	0	1	0	0	0	0	0	0	1
	Blank	39	92	94	35	57	56	58	71	42	544
		314	556	618	284	388	496	466	562	394	4078
1 Board of Assessors											
	Paul B. Pinsonnault	124	210	236	116	155	182	171	193	154	1541
	Write in	1	0	0	0	0	1	1	1	1	5
	Blank	32	68	73	26	39	65	61	87	42	493
		157	278	309	142	194	248	233	281	197	2039
1 Board of Electric Comm											
	Edward T. Vandette	123	214	234	118	149	184	172	192	155	1541
	Write in	0	0	0	0	0	2	0	0	0	2
	Blank	34	64	75	24	45	62	61	89	42	496
		157	278	309	142	194	248	233	281	197	2039
1 Board of Health											
	Jonathan D. Maslen	118	197	223	113	141	182	163	189	145	1471
	Write in	0	0	0	0	0	1	0	0	0	1
	Blank	39	81	86	29	53	65	70	92	52	567
		157	278	309	142	194	248	233	281	197	2039
1 Board of Public Works											
	Donald Cerrone	117	202	229	116	142	179	172	186	146	1489
	Write in	0	0	0	0	0	0	0	0	0	0
	Blank	40	76	80	26	52	69	61	95	51	550
		157	278	309	142	194	248	233	281	197	2039
1 Housing Authority 5yr											
	Richard A. Leco	123	210	227	115	145	184	171	197	148	1520
	Write in	0	0	0	0	0	0	0	0	0	0
	Blank	34	68	82	27	49	64	62	84	49	519
		157	278	309	142	194	248	233	281	197	2039
1 Housing Authority 4yr											
	Write in	4	5	2	0	0	0	2	3	0	16
	Blank	153	273	307	142	194	248	231	278	197	2023
		157	278	309	142	194	248	233	281	197	2039

Official Results

Annual Town Election April 1, 2014

# of Registered Voters	1854	2186	2069	1928	2009	2191	2405	2095	2078	18815
# who voted	157	278	309	142	194	248	233	281	197	2039
% who voted	8.468%	12.717%	14.935%	7.365%	9.657%	11.319%	9.688%	13.413%	9.480%	10.837%

2	Park Commission									
	Gary J. Berkley	104	177	215	92	125	175	152	176	1354
	Timothy F. Coyle	102	181	196	101	129	165	156	178	1344
	Write in	0	0	0	0	0	0	0	1	1
	Write in	0	0	0	0	0	0	0	0	0
	Blank	108	198	207	91	134	156	158	207	1379
		314	556	618	284	388	496	466	562	4078
1	Planning Board									
	Julie A. Boyce	76	138	145	48	63	95	74	75	67
	Gregory Alan Walsh	65	120	133	73	110	140	133	172	115
	Write in	0	0	0	0	0	0	0	0	0
	Blank	16	20	31	21	21	13	26	34	15
		157	278	309	142	194	248	233	281	197
2	School Committee									
	Christopher A. Frost	86	134	165	75	113	143	133	168	114
	James D. McKenna	79	150	170	68	98	140	122	129	121
	Gary R. Lake	88	132	132	70	85	114	104	143	92
	Write in	0	0	0	0	0	0	0	0	0
	Write in	0	0	0	0	0	0	0	0	0
	Blank	61	140	151	71	92	99	107	122	67
		314	556	618	284	388	496	466	562	394
2	Trustees Public Library									
	Stephen R. Nelson	121	201	224	112	144	187	166	193	154
	Write in * William Fasulo	3	2	1	0	0	2	2	3	0
	Write in * all others	1	1	1	0	0	0	1	5	0
	Blank	189	352	392	172	244	307	297	361	240
		314	556	618	284	388	496	466	562	394
										4078

Annual Town Election April 1, 2014
Official Results

Official Results April 1, 2014

vote for 5	Precinct 1 RTM	3 Yrs
	Marie K. Clamer	116
	Lucy J. Gilligan	109
	Write in	4
	Write in	0
	Write in	0
	Write in	0
	Write in	0
	Write in	0
	Blank	556
	Total Precinct 1 3 Years	785
vote for 4	Precinct 1 RTM	2 Yrs
	Kyle David Harding	117
	Molly R. LeStage	111
	Write in	2
	Write in	1
	Write in	0
	Write in	0
	Blank	397
	Total Precinct 1 2 Years	628
vote for 5	Precinct 2 RTM	3 Yrs
	Melanie Ann Atwood	182
	Michael J. Coyle	179
	Robert L. Grozier	161
	James D. McKenna	178
	Write in	4
	Write in	0
	Write in	0
	Write in	0
	Write in	0
	Blank	686
	Total Precinct 2 3 Years	1390

vote for 5	Precinct 3 RTM	3 Yrs
	Nathan E. Bonneau	177
	Sandra M. Cook	165
	John A. Dromsky	160
	Kenneth Paul Nasif	80
	Thomas R. Richards	144
	James W. Simpson, Jr.	82
	Scott T. Smith	174
	David P. Wilmarth	144
	Write in	0
	Write in	0
	Write in	0
	Write in	0
	Write in	0
	Blank	419
	Total Precinct 3 3 Years	1545

vote for 5	Precinct 4 RTM	3 Yrs
	Jean L. Bullock	106
	James H. Roach, Jr.	91
	Write in	1
	Write in	0
	Write in	0
	Write in	0
	Write in	0
	Write in	0
	Blank	512
	Total Precinct 4 3 Years	710
vote for 3	Precinct 4 RTM	2 Yrs
	John Edward Costello	110
	Write in	1
	Write in	0
	Write in	0
	Write in	0
	Blank	315
	Total Precinct 4 2 Years	426
vote for 1	Precinct 4 RTM	1 Yr
	Write in	0
	Blank	142
	Total Precinct 4 1 Year	142

vote for 5	Precinct 5 RTM	3 Yrs
	Paul V. Follett	112
	Denise E. Goodman	126
	Cheryl Kummer	128
	Jerome D. Margulies	110
	Write in	1
	Write in	0
	Write in	0
	Write in	0
	Write in	0
	Write in	0
	Blank	493
	Total Precinct 5 3 Yrs	970
vote for 2	Precinct 5 RTM	2 Yrs
	Kendyl C. Coelho	83
	Elizabeth L. Isaac	95
	Bruce A. Wessel	88
	Write in	0
	Write in	0
	Blank	122
	Total Precinct 5 2 Yrs	388

vote for 5	Precinct 6 RTM	3 Yrs
	Jean Simmons Kane	180
	Write in	2
	Write in	0
	Write in	0
	Write in	0
	Write in	0
	Write in	0
	Blank	1058
	Total Precinct 6 3 Yrs	1240

vote for 1	Precinct 6 RTM	2 Yrs
	Write in	6
	Blank	242
	Total Precinct 6 2 Yrs	248
vote for 5	Precinct 7 RTM	3 Yrs
	Matthew A. Fied	158
	D. Michael Lennox	146
	Robert F. Nerz	146
	Bart R. Steele, Jr.	157
	Gregory A. St. Lawrence	143
	Write in	0
	Write in	0
	Write in	0
	Write in	0
	Write in	0
	Blank	415
	Total Precinct 7 3 Yrs	1165
vote for 1	Precinct 7 RTM	2 Yrs
	Write in	2
	Blank	231
	Total Precinct 7 2 Yrs	233
vote for 5	Precinct 8 RTM	3 Yrs
	Joseph S. Bagarella	200
	Donald M. Bates	175
	Michael Ferrigno	166
	Dale M. Joubert, Jr.	174
	David C. Manoogian	190
	Write in	1
	Write in	0
	Write in	0
	Write in	0
	Write in	0
	Blank	499
	Total Precinct 8 3 Yrs	1405

vote for 5	Precinct 9 RTM	3 Yrs
	Erik K. Hobbs	139
	Sheila Hoyer	142
	Judith F. Lewis	146
	Paul B. Pinsonnault	146
	Christian C. Reimer	133
	Write in	0
	Write in	0
	Write in	0
	Write in	0
	Blank	279
	Total Precinct 9 3 Yrs	985

PCT 1		PCT 2	PCT 3	PCT 4	PCT 5	PCT 6	PCT 7	PCT 8	PCT 9	TOTAL
NUMBER OF VOTERS		1863	2163	2076	1988	2196	2374	2089	2062	18731
TOTAL BALLOTS CAST		133	186	236	180	222	248	234	177	1761
PERCENTAGE WHO VOTED		7.14%	8.60%	11.37%	9.05%	10.11%	10.45%	11.20%	8.58%	9.40%

VOTE FOR	CANDIDATE	PCT 1	PCT 2	PCT 3	PCT 4	PCT 5	PCT 6	PCT 7	PCT 8	PCT 9	TOTALS
1	SENATOR IN CONGRESS										
	EDWARD J. MARKEY	66	78	94	77	75	104	110	96	72	772
	WRITE IN	0	0	0	0	1	1	2	2	0	6
	BLANK	19	28	29	14	23	37	34	33	24	241
	TOTALS	85	106	123	91	99	142	146	131	96	1019
1	GOVERNOR										
	DONALD M. BERWICK	18	11	33	13	18	27	25	22	16	183
	MARTHA COAKLEY	36	53	47	47	44	65	69	56	46	463
	STEVEN GROSSMAN	29	42	41	30	37	48	50	53	34	364
	WRITE IN	1	0	0	0	0	0	0	0	0	1
	BLANK	1	0	2	1	0	2	2	0	0	8
	TOTALS	85	106	123	91	99	142	146	131	96	1019
1	LIEUTENANT GOVERNOR										
	LELAND CHEUNG	24	13	27	13	22	25	20	29	17	190
	STEPHEN J. KERRIGAN	35	54	50	47	46	68	72	65	54	491
	MICHAEL E. LAKE	16	21	22	19	18	25	31	22	15	189
	WRITE IN	0	0	0	0	0	0	1	0	0	1
	BLANK	10	18	24	12	13	24	22	15	10	148
	TOTALS	85	106	123	91	99	142	146	131	96	1019
1	ATTORNEY GENERAL										
	MAURA HEALEY	52	62	89	54	57	93	89	74	56	626
	WARREN E. TOLMAN	32	38	32	32	37	43	54	55	36	359
	WRITE IN	0	0	0	0	0	0	0	0	0	0
	BLANK	1	6	2	5	5	6	3	2	4	34
	TOTALS	85	106	123	91	99	142	146	131	96	1019
1	SECRETARY OF STATE										
	WILLIAM FRANCIS GALVIN	64	77	98	82	84	115	119	99	81	819
	WRITE IN	1	1	0	0	0	0	0	2	0	4
	BLANK	20	28	25	9	15	27	27	30	15	196
	TOTALS	85	106	123	91	99	142	146	131	96	1019
1	TREASURER										
	THOMAS P. CONROY	27	29	24	14	22	28	30	33	23	230
	BARRY R. FINEGOLD	12	20	27	22	24	36	41	33	26	241
	DEBORAH B. GOLDBERG	39	47	56	42	42	63	61	54	44	448
	WRITE IN	0	0	0	0	0	0	0	1	0	1
	BLANK	7	10	16	13	11	15	14	10	3	99
	TOTALS	85	106	123	91	99	142	146	131	96	1019
1	AUDITOR										
	SUZANNE M. BUMP	61	73	85	75	74	97	101	85	74	725
	WRITE IN	0	1	0	0	0	0	0	1	0	2
	BLANK	24	32	38	16	25	45	45	45	22	292
	TOTALS	85	106	123	91	99	142	146	131	96	1019

VOTE FOR	CANDIDATE	PCT 1	PCT 2	PCT 3	PCT 4	PCT 5	PCT 6	PCT 7	PCT 8	PCT 9	TOTALS
1	SENATOR IN CONGRESS										
	BRIAN J. HERR	39	58	86	45	59	59	63	79	60	548
	WRITE IN	0	0	0	0	0	2	0	0	0	2
	BLANK	9	22	27	9	22	19	39	24	21	192
	TOTALS	48	80	113	54	81	80	102	103	81	742
	GOVERNOR										
	CHARLES D. BAKER	36	61	94	33	60	59	76	81	60	560
	MARK R. FISHER	10	17	18	21	20	21	25	22	20	174
	WRITE IN	0	0	0	0	0	0	0	0	0	0
	BLANK	2	2	1	0	1	0	1	0	1	8
	TOTALS	48	80	113	54	81	80	102	103	81	742
1	LIEUTENANT GOVERNOR										
	KARYN E. POLITO	43	63	92	45	65	65	72	73	64	582
	WRITE IN	0	0	0	0	0	2	0	0	0	2
	BLANK	5	17	21	9	16	13	30	30	17	158
	TOTALS	48	80	113	54	81	80	102	103	81	742
1	ATTORNEY GENERAL										
	JOHN B. MILLER	42	59	86	45	62	67	66	73	64	564
	WRITE IN	0	0	0	0	0	0	0	0	0	0
	BLANK	6	21	27	9	19	13	36	30	17	178
	TOTALS	48	80	113	54	81	80	102	103	81	742
1	SECRETARY OF STATE										
	DAVID D'ARCANGELO	41	57	85	45	60	65	65	74	62	554
	WRITE IN	0	0	0	0	0	0	0	0	0	0
	BLANK	7	23	28	9	21	15	37	29	19	188
	TOTALS	48	80	113	54	81	80	102	103	81	742
1	TREASURER										
	MICHAEL JAMES HEFFERNAN	40	58	84	47	60	66	67	70	61	553
	WRITE IN	0	0	0	0	0	0	0	0	0	0
	BLANK	8	22	29	7	21	14	35	33	20	189
	TOTALS	48	80	113	54	81	80	102	103	81	742
1	AUDITOR										
	PATRICIA S. SAINT AUBIN	40	58	85	48	59	61	66	69	56	542
	WRITE IN	0	0	0	0	0	0	0	0	0	0
	BLANK	8	22	28	6	22	19	36	34	25	200
	TOTALS	48	80	113	54	81	80	102	103	81	742

STATE ELECTION NOVEMBER 4, 2014

Official Results

Precinct	1	2	3	4	5	6	7	8	9	Total
Registered Voters	1891	2190	2083	1947	1991	2203	2382	2091	2082	18860
Total Ballots Cast	748	1036	1205	742	932	1143	1327	1171	1030	9334
Percentage	39.56%	47.31%	57.85%	38.11%	46.81%	51.88%	55.71%	56.00%	49.47%	49.49%

Office	Candidate	1	2	3	4	5	6	7	8	9	Total	check total
Senator in Congress												
Vote For One	Edward J. Markey	385	474	470	393	446	490	609	485	488	4240	
	Brian J. Herr	327	513	690	326	438	616	660	643	505	4718	
	Write Ins	0	1	1	0	0	0	2	0	0	4	
	Blanks	36	48	44	23	48	37	56	43	37	372	
Totals		748	1036	1205	742	932	1143	1327	1171	1030	9334	9334
Governor & Lieutenant Govnr												
Vote For One	Baker and Polito	407	634	788	396	554	753	861	789	632	5814	
	Coakley and Kerrigan	282	341	344	290	319	339	401	343	345	3004	
	Falchuk and Jennings	24	27	30	25	28	24	42	18	22	240	
	Lively and Saunders	9	6	13	13	10	6	5	3	12	77	
	McCormick and Post	10	13	12	9	6	12	8	6	9	85	
	Write Ins	0	1	0	0	0	0	0	0	0	1	
	Blanks	16	14	18	9	15	9	10	12	10	113	
Totals		748	1036	1205	742	932	1143	1327	1171	1030	9334	9334
Attorney General												
Vote For One	Maura Healey	379	473	482	389	460	468	589	479	465	4184	
	John B. Miller	328	499	676	321	425	622	664	644	521	4700	
	Write Ins	0	1	0	1	0	0	0	0	0	2	
	Blanks	41	63	47	31	47	53	74	48	44	448	
Totals		748	1036	1205	742	932	1143	1327	1171	1030	9334	9334
Secretary of State												
Vote For One	William Francis Galvin	434	560	559	426	517	594	729	607	554	4980	
	David D'Arcangelo	244	398	554	258	327	480	488	498	406	3653	
	Daniel L. Factor	31	22	36	28	34	24	46	25	27	273	
	Write Ins	1	0	0	1	0	0	0	1	0	3	
	Blanks	38	56	56	29	54	45	64	40	43	425	
Totals		748	1036	1205	742	932	1143	1327	1171	1030	9334	9334
Treasurer												
Vote For One	Deborah B. Goldberg	329	395	405	335	369	427	494	421	419	3594	
	Michael James Heffernan	323	535	683	338	453	625	682	655	526	4820	
	Ian T. Jackson	41	35	48	32	40	28	58	29	32	343	
	Write Ins	0	0	0	0	0	0	0	0	0	0	
	Blanks	55	71	69	37	70	63	93	66	53	577	
Totals		748	1036	1205	742	932	1143	1327	1171	1030	9334	9334

STATE ELECTION NOVEMBER 4, 2014														
Auditor														9334
Vote For One	Suzanne M. Bump	336	402	399	328	384	479	426	418		3576			
	Patricia S. Saint Aubin	323	522	695	337	435	682	641	501	4766				
	MK Merelice	29	29	39	29	36	55	32	31	310				
	Write Ins	0	2	0	0	0	0	0	0	2				
	Blanks	60	81	72	48	77	111	72	80	680				
	Totals	748	1036	1205	742	932	1143	1171	1030	9334				
Representative in Congress														
Vote For One	Joseph P. Kennedy, III	548	734	800	560	677	901	792	744	6527				9334
	Write Ins	10	9	8	5	17	12	21	10	98				
	Blanks	190	293	397	177	238	366	414	358	276	2709			
	Totals	748	1036	1205	742	932	1143	1171	1030	9334				
Councillor														
Vote For One	Robert L. Jubinville	496	664	735	516	622	694	785	723	683	5918			
	Write Ins	5	5	3	2	8	3	5	11	5	47			
	Blanks	247	367	467	224	302	446	537	437	342	3369			
	Totals	748	1036	1205	742	932	1143	1327	1171	1030	9334			
Senator in General Court														
Vote For One	Richard J. Ross	457	686	841	423	599	779	875	801	666	6127			
	Dylan Hayre	254	294	303	271	278	307	363	319	307	2696			
	Write Ins	0	1	0	1	0	0	0	0	2	4			
	Blanks	37	55	61	47	55	57	89	51	55	507			
	Totals	748	1036	1205	742	932	1143	1327	1171	1030	9334			
Representative in Gen Court														
Vote For One	Elizabeth A. Poirier	601	885	1032	599	783	943	1083	990	862	7778			
	Write Ins	5	7	5	1	6	1	8	6	3	42			
	Blanks	142	144	168	142	143	199	236	175	165	1514			
	Totals	748	1036	1205	742	932	1143	1327	1171	1030	9334			
District Attorney														
Vote For One	C. Samuel Sutter	521	705	778	535	654	740	836	757	706	6232			
	Write Ins	5	6	3	2	6	2	7	9	3	43			
	Blanks	222	325	424	205	272	401	484	405	321	3059			
	Totals	748	1036	1205	742	932	1143	1327	1171	1030	9334			
Register of Probate														
Vote For One	Gina L. DeRossi	515	678	753	524	636	705	805	726	692	6034			
	Write Ins	5	4	3	2	4	3	5	9	2	37			
	Blanks	228	354	449	216	292	435	517	436	336	3263			
	Totals	748	1036	1205	742	932	1143	1327	1171	1030	9334			

ELECTRIC COMMISSIONERS

Honorable Board of Selectmen,

The Annual Report of the Board of Electric Commissioners for the period of January 1, 2014 through December 31, 2014 is hereby respectfully submitted.

This is the North Attleborough Electric Department's 120th Annual Report. This past year, the employees of North Attleborough Electric Department (NAED) carried on the 120 year old tradition of providing an essential public service to the Town of North Attleborough. Guiding the department as it distributes electric service has been its mission statement:

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

In April 2014, Edward Vandette was elected to a fifth term on the Board of Electric Commission. Later that month the Board of Electric Commissioners selected its officers for the forthcoming year with Thomas Corrigan being elected as Chairman, Charles Mottinger being elected Secretary and Commissioner Edward Vandette serving as the third member.

During the past year the department said good bye to the following employees, whose service and dedication to NAED and the Town of North Attleborough will be missed:

Janine Newman, Administrative Assistant/HR
Christopher Cronin, Meter Technician
Dale Langille, Assistant Foreman
Ann Langille, System Engineer
Kimberley Horvath, Accounts Payable Clerk
Geoffrey Morton, Project Manager

In 2014 the department welcomed new employees whom we are confident will leave their own "marks" on NAED and this community. The new employees are as follows:

Michele Dobson, Administrative Assistant/HR
Stacy Toczylowski, Business Accountant
Dylan Weeman, 3rd Class Lineman

Energy prices, particularly at the beginning of the calendar year were volatile in 2014. The department has experienced changes and achievements in areas such as: capital purchases, infrastructure upgrades, employee training and safety, power, technology, fiscal management, organizational development, planning, public information and customer services.

We believe that NAED continues to make great strides during the year, consistent with the policy directions for the Department as established by the Electric Commissioners, our managers and employees. We take pride in the 2014 designation of NAED by the American Public Power Association (APPA) as one of the outstanding "public power" electrical utility organizations in the nation (RP3 – Platinum). The decision by APPA represents the fourth consecutive time that NAED has been so recognized. We continue to strive to provide the community with reliable services and an organization which is maintained in a fiscally responsible manner.

ELECTRIC COMMISSIONERS

I. NAED ACTIVITIES, PROJECTS AND ACHIEVEMENTS - 2014

Of particular note, we believe, are the following activities, projects and achievements of the past year:

- Continued efforts and focus to improve our department's "distribution system" by commencing work to construct a new NAED electrical circuit (E-9) and installing new infrastructure resulting in reducing the load and increasing the reliability of our most heavily loaded circuit (E-15)
- Completion of the wetland mitigation work involved with the construction of access pathways in the 69kV line easement
- The completion of Phase I of a review of our distribution "Communications Plan" which reviews infrastructure devices so as to better plan how NAED can remotely garner data from, and or to control, the devices
- Commencement of a "Technology Plan" to assist NAED to better utilize and benefit from the more than 70 different types of software used by NAED
- The establishment of a new personnel classification designed to enhance the department's' fiscal capacity (Business Accountant)
- Amendments to the department's "Engineering Standards"
- Negotiation of a new 3 year labor contract with IBEW, Local 104
- Sale of our Hydro Quebec transmission rights resulting in more than \$90,000 to the department
- Completion of the first "NAED Safety Manual"
- Completion of a "Cost of Service Study" and recommendations relative to "Pole Attachment Fees" by Utility Financial Services. A "Cost of Service" study assesses a utility's rate structure and revenue generation. The department's current "rates" have not been modified since 2004.
- Continued compliance with industry and regulatory safety and operational standards
- Completion of an NAED's review of all of its underground assets and the integration of that information into the department's GIS data base
- Completion of a review of all municipal street and rental lights
- Installation of new relays at the Sherman Sub-Station.
- Installation of eight (8) capacitors with the department's fiber network - thereby allowing to remotely garner information from the capacitors
- Commencement of a "Disaster Recovery Plan" for our cyber assets. In addition the department constructed a 100 mbs "Pipeline and began plans to back up GIS data to the "cloud".

ELECTRIC COMMISSIONERS

- NAED continued its efforts to improve system reliability through eliminating porcelain equipment and "bare wire" from our "primary" system. The department evaluated and replaced, as necessary, utility poles, based upon the condition of those poles. The department also maintained information relating to "double poles" and continued to maintain an aggressive "tree cutting program".
- The department continued to show fiscal strength by receiving a positive audit of its FY 2013 financial records. The department also maintained its A+/Stable credit rating from Standard & Poors
- The department also contracted with KMS Actuaries to complete our bi-annual actuarial valuation of NAED costs and obligations related to employee health and life insurance costs. The department continues to fully fund, based upon a fifteen year schedule its obligations
- NAED continues to enhance its commitment to energy efficiency programs which provide rebates and encourage energy conservation.
- Our CIP efforts continue to focus on updating our capital stock, enhancing preventive maintenance efforts and improving facility security.
- In FY 2014, NAED continued its commitment to ensuring that our employees operate quality and energy efficient vehicles through the purchase of two new vehicles: Truck 4 (Foreman's vehicle) and Truck 14 (Substation Operators vehicle)
- Security continues to be an area of focus with a continuation of its on-site testing and review of operational protocols.

II. IMPORTANT NAED ANNUAL & COMMUNITY EFFORTS

- A. NAED conducted its 19th Annual Calendar Contest as part of NAED's local effort to celebrate October as national "Public Power Month". Under the guidance of Michele Dobson, the department sponsored a contest for aspiring artists from North Attleborough's 3rd and 4th grades. The theme for this year's contest was "'How to Save Electricity at Home". One hundred and forty four (144) students participated.
- B. Interaction with the community is important to NAED and the Board of Electric Commissioners. In addition to the web page and social media outreach, NAED presented two television programs about NAED activities that were shown on local access television and presented a monthly customer update by the General Manager.
- C. The department continued to promote employee safety and education with continued on, and off, site training and instruction. In 2014 the department presented monthly safety programs for Line, Substation and Meter personnel. NAED also presented a program titled, "Utility 101" for NAED office staff members some of whom had not worked previously in the utility industry. The Customer Service personnel participated in on-site training from Wallace Barron. The department also participated in various presentations and training involving industry standards (i.e. NERC) and physical/cyber security. In 2014 the department also provided AED and Sexual Harassment training.
- D. NAED continued its support of the "Good Neighbor Energy Fund" (GNEF) which, through the oversight of the Salvation Army, provides fiscal assistance to utility customers in North Attleborough and the Commonwealth of Massachusetts. NAED also provided blankets to GNEF participants and collected food from customers on behalf of "Lenore's Pantry".

ELECTRIC COMMISSIONERS

- E. NAED also conducted a survey in 2013 of eighty six (86) commercial customers. The information was reviewed with NAED employees and the Board of Electric Commissioners. The conclusions of the survey were considered at the time that the department's FY 2015 operating budget was prepared.
- F. The department continues to support the municipality of North Attleborough through efforts such as:
 - a. PILOT: \$300,000
 - b. Community Services
 - c. Muni-Net
 - d. Vision Software – Board of Assessors

As Commissioners, we look forward to, and embrace, the challenges ahead with great enthusiasm and confidence. 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 and encourage you to share with us any comments or recommendations you might have about NAED and its services.

Respectfully submitted,

Board of Electric Commissioners

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

FINANCE COMMITTEE

Honorable Board of Selectmen,

The annual report of the Finance Committee for the period of January 1, 2014 through December 31, 2014 is hereby respectfully submitted.

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

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

Respectfully submitted,

Paul Follett, Chairman
Barry Silver, Vice Chairman
Peter Gaudino
Cathy Morine
David Chee
Ronald Lagasse
John Casey
Kathleen Prescott
Patrick Murphy

FIRE DEPARTMENT

Honorable Board of Selectmen,

The Annual Report of the North Attleborough Fire Department for the period of January 1, 2014 through December 31st 2014 is hereby respectfully submitted.

Mission Statement:

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

Personnel:

The North Attleborough Fire Department continues to evolve and change as our requests for service increase.

I am proud to say that I have had the honor of completing 19 months as the Chief of this department and I could not be more proud to belong to such a professional and dedicated group people. We have had the opportunity to hire more personnel due to a successful grant specifically intended for increasing staffing. We also replaced two positions that were vacated due to transfers.

NAFD was proud to welcome Firefighter/Paramedic Robert Durette. Rob came to us as an experienced firefighter with the Fall River Fire Department as well as an experienced paramedic.

I am also proud to say that we have welcomed into our ranks three legacy members. Ryan Brousseau, the son of Deputy Fire Chief Michael Brousseau, Joshua Chretien son of Lieutenant Curt Chretien, and Scott McGuire, son of Call-Firefighter John McGuire have all been hired. Each brings with them previous firefighting experience as well as Bachelor Degree education.

It also gives me great pleasure to announce the hiring of Diego DaSilva. Diego is a resident of North Attleborough and is a United States Air Force Reserve member. Diego, Ryan, Josh, and Scott are all at varying stages of completing paramedic school and all with the exception of Josh are currently at the Massachusetts Firefighters Academy. Josh will be attending the academy in April with four more hires.

It is anticipated that due to retirements, we will be hiring in February or March of this year to keep our force adequately staffed.

Department Programs:

The Department operates with a four platoon system to provide 24 hour a day, 365 day coverage. There are 12 or 13 firefighters assigned per platoon operating out of three Fire Stations: HQ – Elm St., Kelley Blvd. and Allen Avenue. The Chief, Deputy Chief, Fire Prevention Captain and Fire Alarm Superintendent are assigned to administrative daytime positions. There are also 5 full-time Fire Alarm dispatchers and part-time dispatchers.

The Fire Suppression and Emergency service division staffs the following apparatus:

Station 1 Elm Street	Engine 1, Ladder 1, Rescue 1, Car 3
Station 2 Kelly Blvd	Engine 2
Station 3 Allen Ave	Engine 3, Rescue 2

The Fire Prevention Division is located at our Elm Street station and is headed up by Deputy Michael Brousseau.

The Fire Alarm Division is headed up by Superintendent James Moriarty.

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

FIRE DEPARTMENT

Department Programs, cont.:

The Emergency Medical Services division of the Department continues to provide high level Advanced Life Support (A.L.S.) and Emergency Medical care for the community. Fire/E.M.S. staffing now includes 29 Firefighter/Paramedics and 23 Firefighter/EMTs. Our newest recruits are currently finishing up their paramedic training. The additional four recruits plus 4 more hires will increase our paramedic numbers to 37 paramedics by this years end.

The Department continues to provide an EMS Bike Team. We have 12 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.

NAFD also has a dive team that participates in a regional approach to water rescues. We are teaming with members of the Attleboro Fire Department, Norton Fire Department, and the Plainville Fire Department. Cooperative and joint training has taken place and is planned in the future.

We continue to operate our Juvenile Fire Setters Program. This is an outreach program headed up by Firefighter Richard McDonagh who is specially trained to assist children and their families in the event that a child becomes obsessed and fascinated with fire to the point they begin to intentionally set fires. I would encourage any parent who finds their child may have this fascination with fire to contact FF McDonagh at fire headquarters so he may assist you in getting your child the necessary help he or she may require.

Grants

NAFD continues to explore grants and other funding opportunities to increase our equipment and staff while lessening the burden on the taxpayers of this community. Along that line I am proud to say that the North Attleborough Fire Department was the recipient of an \$850,000 grant for staffing. The grant was sponsored by the Department of Homeland Security which is a division of FEMA. This was an extremely competitive grant and is intended to increase staffing in fire departments to safer levels. Because of this grant we are able to hire six (6) new firefighters at no cost to the town for 2 years. This includes salaries and benefits.

Some questioned the wisdom of accepting a grant that runs out in 2 years. I would submit that the level of service requests drive the need for adequate personnel to fulfill the positions required to staff two ambulances as well as the engine companies and Ladder Company. This two year period gives our community an opportunity to address the need while finding a funding solution to support this staffing level at the termination of the grant period.

Our department also received an EMPG grant from EOPSS (Executive Office of Public Safety and Security) for the purchase new portable radio microphones. These new devices allow for our firefighters to change the channels and activate their emergency buttons from the extended microphones that are located on their shoulder. Previously, the firefighters had to reach under their gear and try to manipulate the channel selector or emergency button in a blind atmosphere. This increased risk in times of extreme emergency situations. These mics also enhance the level of sound and clarity when transmitting and receiving messages. This grant opportunity afforded us \$ 13,000 that would otherwise have to be funded through the Town.

We are awaiting work on another grant we have applied for that will assist us in the purchase of drying cabinets. These machines allow us to hang our gear in them after a fire and have them dry quickly. Currently, we must have the gear “air dry” on hangers. This is problematic when cold weather requires frequent drying and we cannot accomplish this mechanically and subsequently our firefighters must use wet gear at times. Awards are expected in April.

New Equipment:

NAFD continues to provide its firefighters with some of the most modern and technologically advanced equipment available to us. We continue to provide new structural firefighting gear on a 5 year rotating basis in accordance with the National Fire Protection Association’s guidelines. Our SCBA (self-contained breathing apparatus) program ensures that our breathing apparatus is functional and in perfect condition.

FIRE DEPARTMENT

We are grateful for the arrival of a new fire engine (pumper) this year. This engine manufactured by Ferrara and sold to us by Specialty Vehicles located in North Attleborough. This truck was assigned to station 3 and runs as Engine 3. It is a 1500 GPM pump with a smaller wheel base making its use in tighter spots much easier. It is expected this piece of equipment is going to serve our community well for the next 20 years.

We also ordered a new ambulance as our two frontline ambulances have surpassed their expected primary service life. Our new ambulance is a Horton product sold by Greenwood Fire Apparatus. This company also resides in North Attleborough. It is our intention to support our local businesses and our ability to by fire trucks and ambulances in our own community is unique. There is a slight production delay so delivery will be in January.

Facilities:

All of our stations have under gone significant upgrades. Station 2 (Kelly Blvd.) was the jackpot this year with regards to improvements. Constructed in the early 70's, it still utilized original heating equipment for both the apparatus floor and the living quarters. It also had aluminum widows that leaked and wasted energy. We were able to replace both the apparatus floor and living quarters heating systems from antiquated oil fired systems to new natural gas systems that are significantly more efficient and cost effective. We also replaced the windows and doors thereby enhancing the savings on energy costs. Finally, the siding was in dire need of replacing and as of this writing the finishing touches are underway.

Station 3 also received new windows and the interior has been upgraded with new paint.

Finally, we were awarded \$ 45,000 through the capital improvements request to conduct a feasibility study of our down town station. It is approximately 100 years old and in need of upgrading or replacement. It has challenges regarding the front ramp and the significant wear and tear it places on the apparatus as the trucks are bigger and heavier so the constant torque they sustain leaving and returning takes its toll in repairs to frames and suspensions as well as tires. The apparatus floor is no longer adequate for the size and weight of our vehicles and the floor itself is slanted and the vehicles are in a constant state of leaning which also contributes to suspension issues. Lastly, our building is not handicapped accessible. Clearly, this feasibility study will give us some direction as to how we can approach these challenges moving forward.

Significant Events:

January 3rd of this year brought one of our most challenging fires we have faced in twenty years. During a blizzard and in the middle of the "polar vortex," we experienced two fires that evening. We responded to a house fire on High Street at approximately 10:00 pm. The temperature was 5 degrees with a wind chill of -20 degrees. Ten inches of snow had already fallen. Thanks to the heroic efforts of Gwenevere Niedbalski, a young lady who attends Community School, she alerted an adult in the house to the fire next door. After two hours at that location, our firefighters started to head back to the station to warm up and rest however; we received an alarm at the Odd Fellows Building downtown. Upon our arrival, it was determined that the 4 ½ story building was on fire. The fire had a significant head start. Initial crews attempted to make an aggressive interior attack but the fire had gotten into hidden spaces and traveled throughout the building. This unfortunately led to an evacuation of the building and a subsequent defensive attack. This required approximately 20 hours of exterior operations in fifteen inches of snow and – 20 degree wind chills. It also utilized the assistance from 9 other communities. Due to the diligence of all the firefighters on the scene as well as the assistance of the police department and highway department, we were able to contain the fire to the building of origin and it did not extend down the block.

We had 4 more fires during that two week period of extreme cold. All of our members performed to the highest standards in spite of the conditions. All of their work was accomplished with only a couple of minor injuries.

Closing:

In closing, I would like to take this opportunity to thank first and foremost the members of the North Attleborough Fire Department. Since my return, I have been treated by our members with respect and a willingness to work for the good of the residents and visitors to our community. Change (especially in the fire service) is always difficult. There is a saying in our business that states *"the Nation's Fire Service, 200 years of tradition, unimpeded by*

FIRE DEPARTMENT

progress." While that may be true to some regards, I am proud to say that the NAFD is moving forward. We are looking at practices we have done in the past that may not address the needs today. Our firefighters have embraced a sense of professionalism and dedication to saving lives and property. As a fire chief, I could not be more proud of a group of public safety professionals.

I would next like to thank all of the Town Departments for their support and commitment to the people of North Attleborough. It is a pleasure to work with all of you and I look forward to working cooperatively as a team with the best interests of our community at the forefront of everything we do.

On behalf of the members of the North Attleborough Fire Department, a very special thank you is extended to the Board of Selectmen, the Town Administrator, the Finance Committee, and the members of the RTM for their support of this department. As a fire chief, it is comforting to know that in cases of emergencies such as apparatus failure, heating system failure, and other critical funding needs, the members of our financial community recognize the importance of these items to the safety and well-being of our firefighters. Our members are our most valuable resource and the support you have shown them is greatly appreciated.

I would also like to take this opportunity to extend an open invitation to any member of this community to stop by any one of our stations. It is important to us at the fire department for our residents to come in and see their department. We are proud of who we are and what we do and we truly enjoy having visitors to see what we are all about. Remember, this is *your* fire department.

Finally, it is great to be home. It is an honor to be called Chief of the North Attleborough Fire Department. While all members of the department assist in the operations, no personnel are of more help to me on a daily basis than Deputy Fire Chief Michael Brousseau and Administrative Assistant Diana Bombardier. I am very grateful for their assistance and support.

Respectfully submitted,

Theodore R. Joubert
Chief of Department

FIRE DEPARTMENT STATISTICAL DATA, 2013

**EMERGENCY INCIDENT RESPONSES

TOTAL NUMBER OF INCIDENTS	3981		
Total Responses by apparatus	<u>FIRE</u>	<u>AMBULANCE</u>	
	3825	2364	
District 1 (HQ – downtown area)	508	254	
District 1 North	1592	937	
District 1 South	567	311	
District 2 (Sta. 2 – Kelley Blvd. area)	424	227	
District 3 (Sta. 3 – Allen Ave. area)	768	387	
Mutual Aid – received	209		
Mutual Aid – given	179	80	

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	13	1	0	173,500
2. Apartments	2	0	0	3,000
3. Hotels and Motels	0	0	0	0
4. All other residential	4	0	0	
5. Total residential fires	19	1	0	\$306,500

FIRE DEPARTMENT

A. Fires in structures by fixed property use	Number Of fires	Casualties Death/Injuries		Property Damage
6. Public Assembly	0	0	1	0
7. Schools and Colleges	0	0	0	0
8. Health Care facilities	0	0	0	0
9. Stores and Offices	1	0	0	500,000
10. Industry/Utility	0	0	0	0
11. Storage in Structures	0	0	0	
12. Other Structures	0	0	0	0
13. Total Structure Fires	20	1	2	\$806,500
B. Other fires and incidents				
14a. Highway vehicles	9	0	0	2,500
14b. Other vehicles	3	0	0	1,500
15. Non-structure/Non-vehicle	13	0	0	0
16. Brush/Grass/Wildland	11	0	0	0
17. Rubbish/Dumpsters	3	0	0	0
18. All other fires	5	0	0	
19. Total for Fires	64	0	0	\$810,500
20. Rescue/ Emergency Medical Assists	2,514			
21. False Alarms	527			
22. Mutual Aid	199			
23a. HazMat responses	93			
23b. Other Hazardous responses	72			
24. All other responses	518			
25. Total for all Fire Incidents	3,987			
26. Other	0			
TOTAL NUMBER OF INCIDENTS	3,987			

*** It is important to note that our ability to accurately elicit specific data related to run volume and other records management information is based on the proper input and cataloging of information by our members as well as the Department of Fire Services. It is for these reasons that the above information may reflect numbers that are less than what was actually done.*

HISTORICAL COMMISSION

Honorable Board of Selectmen,

The Annual Report of the Historical Commission for the period of January 1, 2014 through December 31, 2014 is hereby respectfully presented.

The Historical Commission is governed under Town By-Law, Article VII, Section III and Chapter 40, Section 8d of the Massachusetts General Laws for the “identification, preservation and protection of the Historical and Archaeological assets of the Town”.

Members who retired from the Commission this year were John (Jack) Byrnes, Sarah Franklin and Suzanne Holmes. New Members appointed by the Board of Selectmen are Peter Cox, Alan Goldberg and Susan Taylor. Dean Yeaton stepped back to an Alternate position.

Holmes Schoolhouse

One of our major projects this year was the completion of the restoration of the Holmes one room schoolhouse. The interior carpentry, painting and flooring were completed. We had a professional paint analysis undertaken for the interior paint colors in the early part of the year and selected the last colors that were used. The school desks, chairs, piano, “furnace” and many original items depicting the interior of the school to the 1951-52 era, when this school and the Adamsdale School closed, were moved back into the schoolhouse. We hope to add a visit to this school to the third grade tour of the Town in 2015. An Open House was held in November. Several of the former students and their families were in attendance.

Soon after this event a storm resulted in another bout of damage to the roof as a result of an old maple tree which fell on the roof. Shortly thereafter the Finance Committee approved the funds to trim and/or remove all trees leaning toward the school. The roof will be repaired with self-insurance funds in the early part of 2015.

Holmes Memorial Hall

Capital Improvement Funding (CIP) has allowed us to seek the services of an architect to prepare plans and specifications for the restoration of this community hall adjacent to the Holmes School which was built as a memorial to local farmer Milton Holmes who valued an education and wished his estate to be used for “educational purposes”. We have selected architect Bernard Goba of Medford and his team which includes Preservation Consultant Ryan Hayward of Walpole to work with us to develop a plan to move forward with this project.

Demolition Applications

We reviewed three Demolition Applications and conducted site visits for the historic houses at 218 Kelley Blvd.; 24 Belleview Ave and the barn/garage at 66 Town Street. We approved the demolitions for both houses and voted to delay the demolition of the barn per town bylaw.

Community Gardens

This was the second year of our very successful Community Gardens project at the town owned historic Coddling Farm at 217 High St. Thirty garden beds rented by the public and some for the food pantry at town hall which were managed by volunteers. We also held a scarecrow contest in the fall and two winners will receive a free garden plot in 2015. Anyone wishing to rent a garden plot for the summer needs to contact us by March first as we usually have a waiting list after that.

Coddling Farmhouse Curb Appeal project continued with a new perennial bed constructed, planted and maintained by volunteers in front of the Coddling Farmhouse at 217 High St.

HISTORICAL COMMISSION

Codding Farm Barn

The students at Roger Williams University in Bristol, RI in the schools of Architecture and Historic Preservation completed their study on documenting the barn and proposing a new use and plans for it. Two of our members attended the Final Event Report at the University on April 30. A hard copy of the report was received by our commission in June. This document will serve as a guide for the reuse of the barn when funding permits. The barn continues to be under the stewardship of the Board of Selectmen.

Mann Burial Ground

We tabled the restoration of this historic burial ground this year and hope to continue with this project in 2015. Jack Byrnes hosted a volunteer clean-up of the cemetery interior in November. Frank Wojciechowski and his Trial Court community service team also assisted in clearing the brush within the right of way and outside of the stone wall surrounding the burial ground in the spring.

Section 106 Review

This Federal review process is triggered by Section 106 of the National Historic Preservation Act of 1966 (NHPA). We are involved in this process if there is any use of Federal or State funding or permitting involving any impact on historic or archaeological sites in North Attleborough. This year we commented on the installation of a proposed cell tower at 493 Hickory Rd. Within a half mile radius of this proposed tower are 10 historic properties including the Holmes School and Holmes Memorial Hall which are listed on the National Register. As a result of our comments the project proponents are in the process of researching the history of the other 8 private homes and will conduct a balloon test in early 2015 to see if there will be any visual impact to the historic homes on Holmes Road.

Historic District Signs

Seven street signs were purchased to designate the three Attleboro Falls National Register Districts. The signs were installed by the DPW. After three years of working on this project most of the National Register Districts are so marked with such signs.

Volunteers

We were pleased to have two Senior Tax Workoff Volunteers help us this summer. One completed the painting of our office at town hall which was only half painted last year through this project and the other worked on updating the list of the Holmes School Alumnae and their families and sent out invitations to our Open House at the Holmes School.

We are always looking for volunteers who can work independently to move our projects forward.

Powder House

This outdoor museum site is part of the third grade tour historical sites in town. Located in the woods off Mt Hope Street it is always in need of maintenance as a result of the weather. Jack Byrnes, our Powder House Keeper, organizes the cleanup and any work at this site. He meets with anyone wanting to see the inside of the Powder House which is now outfitted with a few powder kegs and he is in the process of getting our Powder House included on a tour map of the remaining Powder Houses in Massachusetts. This "Attleborough Powder House" is included in a book by Matthew E. Thomas published in 2013 entitled Historic Powder Houses of New England –Arsenals of American Independence.

Our meetings are held on the second and fourth Tuesday's of each month at 7 pm at Town Hall unless otherwise posted with the Town Clerk. We welcome anyone interested in learning about the process of historic preservation at the government level or who may be interested in helping with our work or becoming a member of our commission to attend our meetings which are open to the public.

HISTORICAL COMMISSION

Respectfully Submitted,

Ann J. Chapdelaine, Chairperson

Kimberly Carroll

Peter Cox

Alan Goldberg

Susan Taylor

Gary Demers, Alternate

Dean Yeaton , Alternate



Ron Desrosiers installing lath at Holmes School

HUMAN RESOURCES DEPARTMENT

Honorable Board of Selectmen:

The Annual Report for the Department of Human Resources for the period of January 1, 2014 through December 31, 2014 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, 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 services to the School Department and Town supporting the following number of employees on record as of December 31, 2014.

School Department Full Time Staff	= 544	Town Full Time Staff	= 232
School Department Part Time Staff	= 75	Town Part Time Staff	= 79
School Seasonal Staff/Substitutes	= <u>504</u>	Town Seasonal Staff	= <u>569</u>
Total	1124	Total	880

During the 2014 year our department processed the following:

- 5722** Employment applications/resumes received for open positions
- 134** Health Insurance enrollment changes (additions, terminations, changes)
- 250** Personnel actions (new hires, promotions, terminations, transfers, etc)
- 1793** CORI/SORI Criminal and Sexual Offender record checks were processed for 1793 school volunteers along with tracking CORI/SORI renewals every 3 years for current staff and other appropriate personnel. We also conduct a fingerprint based national criminal database check for every school employee along with processing CORI/SORI for all Town employees.

The following Human Resources articles were submitted at Town Meetings during calendar year 2014.

Special Town Meeting – January 6, 2014

Article 1	Police Dispatchers Contract
Article 2	Fire Contract

The Human Resources Department website provides quick access to a listing of all School/Town job opportunities along with other helpful information for employees and the public. You may view this site by accessing the links from either the School Department web site or the Town web site as follows:

Go to the Town web site at www.nattleboro.com and under GOVERNMENT you will find a list of departments. Click on Human Resources and you will find a link to Human Resources/Employment Opportunities. You may also go to the School Department web site at www.naschools.net and under LINKS at the bottom of the page you will find a link for Human Resources.

Respectfully Submitted,

Catherine M. Calicchia, Director of Human Resources
Patricia A. Beauregard, Administrative Secretary

Sue Rodriguez-Calista, Benefits Coordinator
Suzanne A. Connelly, Department Clerk

INFORMATION TECHNOLOGIES DEPARTMENT

Honorable Board of Selectmen,

The Annual Report of the Information Technologies (IT) Department for the period of January 1, 2014 through December 31, 2014 is hereby respectfully submitted.

The IT Department consists of three positions. We work as a team to keep the town's services up and running and have achieved a high percentage of uptime for all of our systems.

The main goal of the Information Technologies Department is to provide technological service, support, consultation and project planning for all Town Departments, excluding the Electric Department and School System.

We also provide many behind the scenes services for various Town Departments as well as the general public. We are responsible for the Town's internal network infrastructure, computer hardware and software installations, the telephone systems, and the Town's Website. We are the head department for the Connect CTY/Blackboard Connect telephone notification system. We assist the many departments that use the system to get their data input and calls out. We are also involved in making some of the town wide phone calls.

Outside the daily duties which call for monitoring of equipment and data storage, backup services, software upgrades and printer consumables to name a few, we also have our "break and fix" problems. We have a help desk system in place. For calendar year 2014 we received and closed over 1000 tickets, which consisted of anything from a website update to a total system crash.

Major milestones in 2014 include: Upgrading of our backup systems, installation of a generator at townhall, Completed the conversion / installation of the Ipad replacements in the Police Cruisers, Complete changeover to the towns new website,

We are continuing consolidating printers, upgrading and replacing aging desktops, and working on a joint dispatch project of the Police and Fire Departments.

Our goal is to infuse technology into the processes of Government by improving efficiency in workload as well as financially. We constantly evaluate new and emerging technologies, trying to find a fit in our day to day operations.

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

We look forward to another year of progress in the year 2015 and the opportunity to assist the town in the many ways our small Department does.

Respectfully submitted,
Information Technologies Department

Keith A. Mueller, Director

MUNICIPAL BUILDING COMMITTEE

Honorable Board of Selectmen:

The Annual Report for the Municipal Building Committee for the period of January 1, 2014 through December 31, 2014 is hereby respectfully submitted.

The role of the committee is to oversee any municipal building projects from concept, engineering and bidding through the construction and completion of the project.

Projects during this period included the automatic temperature control system at Town Hall and completion of the Animal Shelter.

The Committee looks forward to additional projects over the coming year.

Respectfully submitted,

Municipal Building Committee

Deborah G. Kohl, Chair
Stephen E. Dailey
Greg Hatch
Mark C. Roberts
Arthur Higginbotham
Ernie Sandland

MUNICIPAL COMMISSION ON DISABILITY

Honorable Board of Selectmen,

The Annual Report for the Municipal Commission on Disability for the period of January 1, 2014 through December 31, 2014 is hereby respectfully submitted.

This past year the Commission met in formal session twelve times in the Town Hall Lower Level Conference Room with Bruce Alexander presiding as chair. Chairman Alexander has expressed his interest in future regionalization for commissions on disabilities for neighboring communities. Our largest neighbor, the city of Attleboro does not have a commission to represent persons with disabilities. Chairman Alexander believes the North Attleborough Commission can be the trailblazers for this initiative under his leadership.

In 2014 a number of special guests attending the Commission's meetings including; Veteran's Agent Todd Walter, Jeff Dugan of the Massachusetts Office of Disability, Sgt. Jason Roy of the North Attleborough Police, Town Clerk Max Gould, City Councilor Walter Thibodeau, Department of Public Works Director, Mark Hollowell and Town Planner Mary Burgess. Michael Andrade and Pat Kirby from The ARC of Bristol County also did a presentation at the September meeting. Some of the topics discussed at the meetings were a TTD system that is used for deaf residents, discussions on disabled children in the community, and the ongoing issue of the frequent abuse of accessible parking spaces within the town. The Police Department has always ticketed violators but anyone may contact the Police Department to provide them with the license plate number and make of a vehicle as well as its location when it is observed to be violating an accessible parking space.

The Commission welcomed Bruce Stewart and William Decaporale as new members this year. The full compliment for the commission is (9) nine members. Presently there are eight members. Guidelines for membership are such that a majority of members must consist of people with disabilities. One member must be a member of the immediate family of a person with a disability. One member may be a caretaker of a disabled individual. Flyers regarding the Commission have been distributed at the Senior Center, Board of Health Office, Stop & Shop and Shaw. Members also contacted BICO to seek parents who may be interested in being appointed.

As always, the Commission continues to work with the town bodies and the public to make people aware of the commission's existence. Our main desire is to reach an understanding to benefit all entities. In the coming year we will be again looking to town groups hoping to find ways to better serve the disabled community in which we live.

We would like to take this opportunity to thank town employees, boards and commissions who have assisted us during the calendar year. We look forward to working with you again in 2015.

Respectfully submitted,
Municipal Commission on Disability

Bruce B. Alexander, Chair
Carole Baker, Vice-Chairman
JoAnn Cathcart, ADA Coordinator
Robert J. Giers
Trini R. Luckey
Katie Purvis
Bruce Stewart
William Decaporale

PARK AND RECREATION DEPARTMENT

Honorary Board of Selectmen,

The Annual Report of the Park and Recreation Department for the period of January 1, 2014 through December 31 2014 is hereby respectfully submitted.

At the Boards reorganization meeting, Maureen Renzi was elected chairperson and Kyle Kummer was elected Vice Chair. Other Commissioners included Martin Grealish, 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 2014. Over 300 children participated. Our head counselors Christy Deininger, Brian Sieber & Jordan Laythe did a great job!
3. Our annual Zoo Crew program enjoyed overwhelming success again as did the Mini-Zookeepers and Junior Zoo Rangers Programs. A special thanks to Ally Duquette who has done a wonderful job with the zoo. Thank you to all our staff including Shelby Booth, Nick Falcone, Teagan MacEachern, Myranda Meyer, Kyle McGuire, Chelsea Berkley, Jess Bessett, Rachel Robertson, Phil West and Connor Grealish. Also, thank you to our volunteers Michaela Bertolino, Vanessa Imbaro, Kate Loonie, Ally Bush, Rory Quinlan, Dylan Weir, Meaghan Donahue, Henry Robinson, Allie Byung, Spencer Robertson, Jack Clarke, Sydney Doherty and Kathleen Boulton
4. A special thank you to the following North Attleboro Residents for volunteering at our Hilltop Café; Mary Maigret and Mary Zurowski. We would also like to thank Larry Strezsak for his help cleaning up around the WWI Memorial Park & Zoo. Also, thank you to handyman Fred Wason for volunteering your skills around the Park.
5. In 2014 there were several Eagle Scouts that completed projects to benefit the department. Tim Post of Troop 23 refurbished the memorial at Ruth Rhind as well as the entrance. Along with mulching the playground he created paths with markings around the property. Also, from Troop 23 Tyler Thomas created and installed stairs to Petti Field allowing the property to become more accessible to all who use the fields and grounds. Thank you both for your help and congratulations on getting even closer to completing your Eagle Scout Award.
6. A special thank you to Jason Mello and Peter Violet for your hard work creating a 9 hole disc golf course at the World War I Memorial Park & Zoo. This course has been a true pleasure for all of those who have played it.
7. “Kids Day Association” as they have for decades did a tremendous job in making North Attleboro a better place. This organization of fire fighters has been an asset to us all.
8. Our youth sports programs continue to flourish and include softball, soccer, basketball, track & field, volleyball, field hockey, dance, lacrosse, gymnastics, & middle school intramural programs. Our outstanding coordinators are Dolores Rabuffo, Jason Feid, John Dempsey, Karen Folan, Mike Lacasse, Jordan Laythe, Jeff Forbes, Todd Vigorito, Tammy Monahan, Steve Dakin, Brian Hamilton, Chelsea Berkley, Kevin Young, Andrew Mingo, Matt Hurley, Kim Hallahan, Mike Croke, Kate Kummer, Sara Greene, Terry Reid, Catherine Novio, Fabienne Aliberti, Kathy Clark and Carl Geden.
9. Thanks to all our volunteer coaches, for without them none of our programs would run as smoothly and be as enjoyable as they are for our children.

PARK AND RECREATION DEPARTMENT

10. The Department ran many wonderful trips this year with our famous BIG RED Bus. Thank you Carl Mitchell & James Houghton for getting our children safely to and from all these activities. You're always there when we need you and community is lucky to have you.
11. A special thanks to Erin Mastalerz who has done a great job in all the things she does for the department and programs. Jordan Laythe has been wonderful in helping in the office and we thank him for all his hard work.
12. This past year our Theatre Club enjoyed great success with over 100 kids that performed in great productions. Thank you to Lisa Forsgard and Abigail Rodriquez for a wonderful job with this program and it gets better every year!
13. 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.
14. 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.
15. To our full time employees Kelley Phipps, Ally Duquette, John Stanovitch, William Tomar and Paul Ylijoki we offer our sincere appreciation.
16. We would like to congratulate long time Park & Recreation Department employee Kelley Phipps on his retirement. Thank you Kelley for all your years of service to the town. We can never replace someone like you but can only hope to build on what you have created for us here at Park & Rec.
17. The Department also held its Eleventh Annual Halloween in the Park at Veterans Park in front of Town Hall Grounds. It was a wonderful day of events, food and prizes for all who came out. A special thanks to Eileen Rhyno and DANA. Your wonderful organization makes it happen every year.
18. A special note of thanks from the entire community needs to be given again to Mr. Wally and Linda Cekala. The Cekala family has again donated time, funds and energy to Julia's Garden and made it the pride of our town.
19. North Attleboro Junior Football again spent countless hours and funds to keep Community Field the prize of Massachusetts. Every year the field gets better and better thanks to your organizations commitment to our kids.
20. Thank you to the Little North Attleboro League for their efforts with the new and improved concession stand at Mason Field and thank you for inviting our Softball program to participate in your parade; it is always a great time. Also, thank you to the North Soccer Club for their continued efforts to provide great soccer programs to our residents.
21. The Park Department is happy to announce two multipurpose fields have been constructed at the LeStage Property located on High Street. Thank you to the members of RTM for your support these are the first new fields created in 20 years. We hope to have our children and community using the fields by the fall of 2015.

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.

Respectfully submitted,

Park and Recreation Department
Maureen McDeed Renzi, Chairperson
Kyle P. Kummer, Vice-Chairman
Martin Grealish
Timothy F. Coyle
Gary J. Berkley
Steven Carvalho, Director

PARKING CLERK

Honorable Board of Selectmen,

The Annual Report for the Office of the Parking Clerk for the period of January 1, 2014 through December 31, 2014 is hereby respectfully submitted.

As stated in Massachusetts General Laws Chapter 90, section 20A ½, the North Attleborough Parking Clerk is appointed annually for a one year term by the Board of Selectmen. The powers and duties of the Parking Clerk are also outlined in the same chapter and section of the laws.

In 2014 seven hundred seventy one (771) parking citations issued by the North Attleboro Police Department. Of these violations, 455 represented violations of the winter parking ban; 110 represented parking in restricted or prohibited areas. With penalties and surcharges, \$11,435.00 was collected in parking fines in 2014.

Each year, the Board of Selectmen votes to establish a Winter Parking Ban. Information relative to the parking ban is published twice in the Free Press, which is distributed to each household in town. The 2014 ban states: "No Parking on public ways or sidewalks in the Town of North Attleborough, effective December 1, 2014 through April 1, 2015, the parking ban becomes effective immediately." Any person(s) disobeying the ban will be issued a \$10.00 violation notice for each infraction.

Once a ticket is issued payment is due no later than twenty – one days from issuance. If the twenty first day is Sunday, it is due the next day which is Monday. If it is not paid within twenty one days a five dollar surcharge is automatically assessed. If the fine and surcharge are still not paid within twenty one days, violators are further penalized by having additional city and state fees added within several weeks. This is referred to as being "marked" by the Registry. When a ticket goes into the "marked" status, the vehicle owner may not be able to renew his/her driver's license or register his/her vehicle until the outstanding ticket(s) has been paid. Further, if the motorist is stopped by the Police the vehicle could be towed causing further expense to the owner. Therefore it is advisable that motorists pay their parking violations in a timely manner to avoid further fees.

Payments for "marked" tickets must be by cash or money order as personal checks will not be accepted. If you prefer to pay online, credit card payments will process faster. Debit cards are also accepted for online payments. Online payments may be made at www.kellyryan.com, you will need your ticket number and registration number as well as the year the ticket was issued in order to make this payment. Be sure to check the box which says send a receipt to you. The Parking Clerk and Kelly & Ryan cannot reduce any fines or take partial payments for any violations.

In 2014 the largest volumes of tickets were issued on the following streets or areas within North Attleborough:

Emerald Square Mall	78	East St.	35
North Washington St.	49	Fashion Crossing	72

Townpeople are reminded to abide by all local and state parking regulations. These rules are taken very seriously by our Police Department and are in order for the safety and well-being of everyone.

Thank you to Gail Heidke the Assistant Parking Clerk for her assistance again this year.

Respectfully submitted,

Susan Harvey
Parking Clerk

PLANNING BOARD AND TOWN PLANNER

Honorable Board of Selectmen,

The Annual Report of the Planning Board and Town Planner for the period of January 1, 2014 through December 31, 2014 is hereby respectfully submitted.

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

On April 10, 2014, the Board held their annual reorganization. Richard Peterson was voted Chairperson, Richard Houle was voted Vice-Chairperson, and Mary Signoriello, Secretary. Members Thomas Welch and Gregory Walsh complete the Board of five. Gregory Walsh was appointed as the Planning Board's representative to Southeastern Regional Planning and Economic Development District (SRPEDD).

The following meetings and public hearings were held:

Regular Meetings	22
Special Meetings	7
Public Hearings	27
Field Trips	2

The following applications were submitted:

Approval Not Required Plans	13
Minor Site Plans	3
Major Site Plans	3
Site Plan Modification	2
Subdivision Modifications	3
Special Permits within Aquifer Protection Dist.	1
Planned Business Developments	2
Transit Oriented Developments	1
Street Acceptance Application	1
Frontage Waiver Requests	1

In 2014, the Board approved a total of 10 new residential building lots through approval-not-required (Form A/ANR) plans. The Board also approved 7 commercial site plans for new or expanding businesses. Various other items that were acted on included proposed updates to the Zoning By-Laws, Geographical Information Systems (GIS) updates, MapGeo installation and proceedings for updates to the Town's Master Plan.

In 2014, the Planning Board collected the sum of **\$11,325.00** 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, GIS maps and photocopies totaled **\$623.32**.

The Planning Board has been working diligently on the following projects throughout the year: Updates to and acceptance of the Town's Master Plan; Streetscape design for the Transit Oriented Development Overlay District and Downtown; Creating economic development opportunities through 43D: Expedited Permitting; Participation in SRPEDD Bike Rack Program; input in MassWorks Grant for East Street and FEMA Map updates through MapGeo/GIS.

Master Plan: As stated in the previous year's annual report, the Planning Board worked towards the completion of the Master Plan with the assistance of their Consultant, VHB. The unveiling of the finished Master Plan was held in June 25, 2014. At the meeting, VHB discussed the top ten recommendations for the Town to work towards in no particular order. The document will be used as a tool for all departments for future planning purposes and project development. The document has vital statistics and information that will assist with development, preservation,

PLANNING BOARD AND TOWN PLANNER

purchasing and overall planning for North Attleborough. The Planning Board officially accepted the document per M.G.L. Chapter 41, Section 81D, on August 14, 2014, with a unanimous vote in favor.

Streetscape Design

After creating the Transit Overlay District and accompanying bylaws, the Planning Board began work on a preferable streetscape design that would be both aesthetically pleasing and also functional for pedestrian use. Working with the Department of Public Works and the Planning Board's Engineer, Beals & Thomas, the new streetscape will have benches, trash compacting units, trees with tree wells to protect the new sidewalk from heaving and cracking as the appropriate trees grow. The design also includes a concrete stamped design with granite curbing. Additional, decorative street lights and vegetation pots will be included. The key is spacing between the street furniture and plantings to function with snow removal and handicap accessibility. Beals & Thomas donated the design to assist with the Planning Board's efforts to move projects forward regardless of the budget issues that the department faces.

Chapter 43D: Expedited Permitting:

Through a \$13,000 grant from the South Coast Rail Coalition, the Town will be looking to enact the 43D Program (Expedited Permitting) as outlined in Section 11 of Chapter 205 of the Acts of 2006. This will allow for sites that are under-utilized or in disrepair to be designated as priority development areas for commercial, industrial or residential uses, in accordance with the regulations and require permitting in 180 days. The legislation was adopted at the Annual Town Meeting and also one site was adopted as a Priority Development site (21 East Street). Through the guidance of the State, the Planning Board added 3 additional sites to be designated in the winter warrant.

Additionally, the Planning Board received a \$9,500 grant through the South Coast Rail Coalition to update the sign and parking bylaws for 2015.

SRPEDD Bicycle Parking Program

The Planning Board, under supervision of member Thomas Welch, received a reimbursement for 15 new bike racks located at the High School, Middle School, Mason Field, WWI Park, Community Field, Ruth Rhind Recreation Area and the Town Hall. The grant provided \$4,260.75 to purchase the bike racks and the Town paid for the shipping costs. We would like to thank Kyle Kummer and Steve Carvalho and their staff for the installation of bike racks.

MassWorks Grant:

The Planning Board has been working towards improving the economic viability of not just the Town in its entirety but also to assist in keeping the Downtown area thriving. Through the efforts of bylaw creation and legislation adoption, the pieces have slowly been falling into place. The MassWorks grant is a combination of several state funded grants. With the assistance of Mark Hollowell and Mark Fisher and their respective Boards, the Town was awarded \$1.3 million dollars to reconstruct the drainage, sewer and water infrastructure in support of 21 East Street and GATRA to create a Bus Oriented Development for the Town. This grant will pay for infrastructure improvements along East Street from Elm Street to Chestnut Street. This includes the new streetscape design, new sidewalks and roadway. The project consists of 193 rental units and 30,000 sq. ft of commercial development at 21 East Street (Balfour Building) and a GATRA bus node and 66 new parking spots. The project submitted for permitting with the Planning Board and Conservation in December 2014. Estimated start date for the road work is June 2015.

MapGeo/GIS:

The Planning Board continues to foster the upgrades and updates of the Geographical Information System (GIS) and MapGeo. A key faction of this year's work was to illustrate the proposed FEMA flood Map changes on the MapGeo site to assist the residents in navigating through the flood map process. This has been a great help to all. We will continue to update the information and add new information as it becomes pertinent to the residents as well as staff.

The Town Planner and Planning Board continue to provide assistance to the Zoning Board of Appeals (ZBA) in their evaluation of applications submitted to the ZBA, based upon generally accepted planning principles and principles of zoning, in accordance with the Town's Zoning By-Laws and other applicable laws.

PLANNING BOARD AND TOWN PLANNER

The Planning Board has continued their efforts to open the lines of communication with Town departments, and wishes to thank all Departments, Boards and Commissions for their cooperation and assistance over the past year. We look forward to continued amicable relationships during the coming year.

Lastly, the Planning Board would like to thank Richard McCarthy (4 years), Chairman Richard P. Peterson (6 years) and Vice Chairman Richard R. Houle (9 years) for their service and on-going devotion to the Planning Board and the Town. Although Mr. Peterson & Mr. Houle will not be seeking re-election, their legacy will assist the future members and live on within the projects they worked closely on.

Respectfully submitted,

North Attleborough Planning Board

Richard Peterson, Chairman

Richard R. Houle, Vice-Chairman

Mary Signoriello, Secretary

Thomas E. Welch

Gregory Walsh

Mary E. Burgess, Town Planner



POLICE DEPARTMENT

Honorable Board of Selectmen,

The Annual Report for the North Attleborough Police Department for the period of January 1, 2014 through December 31, 2014 is hereby respectfully submitted.

Mission Statement

We, the members of the North Attleboro Police Department, are Committed, take Pride and are Dedicated to the needs of our community in the delivery of quality police services in an effective, responsive and professional manner.

We recognize and accept our responsibility to maintain order while affording dignity and respect to each and every individual that we encounter. Our objective is to improve the quality of life through community and interagency partnerships to thereby promote a safe and secure community for all.

Vision Statement

To optimize the efficient use of police resources, the North Attleboro Police Department maintains a balance between responding quickly and professionally to all forms of crime, emergencies, and homeland security concerns while also actively engaging the community we serve in setting priorities for the department as well as collaborating on problem solving and crime prevention efforts and approaches.

Values Statement

We, the members of the North Attleboro Police Department, are dedicated police professionals committed to the community we serve, sensitive to the needs and wants of our citizens, holding ourselves accountable to the highest standards of excellence and integrity and treating all citizens that we encounter with respect and dignity.

Investigations

Throughout 2014, North Attleboro Police personnel continued their collaboration with the State Police- Bristol County Detectives Unit, in the ongoing investigation of the death of Odin Lloyd. Investigators continued to work long hours and travel all over the country in an effort to gather evidence and interview people of interest. This investigation has continued to place a strain on the department's budget and manpower. At the time of writing this annual report, the investigation is still ongoing. The trial is scheduled for January 2015.

Accreditation

The North Attleboro Police Department is currently engaged in an effort to ultimately attain Accreditation by the Massachusetts Police Accreditation Commission (M.P.A.C). Sergeant Jason Roy has been appointed as Accreditation Manager for the department. He is coordinating the work which entails detailed inspections of the Police Facility, equipment and a complete review and update of the department's Policy and Procedure manual as well as the Rules and Regulations which govern the actions of the Town's police force. The purpose of this undertaking is to ensure that the entire organization meets or exceeds the strict standards established by the M.P.A.C. The initial phase of this effort is nearing completion and it is expected that Certification will be awarded in the spring of 2015.

This voluntary program is open to all city/state/municipal/campus police agencies in the Commonwealth of Massachusetts. The awarding of certification and accreditation is considered a significant and prestigious achievement as only 71 of the nearly 400 agencies statewide have received one or both of these awards. The North Attleboro Police Department prides itself on the professionalism of our officers and this effort is a testament to NAPD's adherence to the recognized best practices, operationally and administratively, in law enforcement.

Technology and Equipment

Under the oversight of assistant IT director Steve Almeida, we are continuing to utilize the department iPads on a

POLICE DEPARTMENT

daily basis as part of our dispatched calls. Officers can now run their own plates in the cruiser. When dispatched to a call they can see the history of that address and the surrounding address right on their device. Messaging upgrades have allowed dispatch to communicate time sensitive information through messaging within the Public Eye app or via the patrol email distribution group.

IT has been working on a project to combine the police and fire dispatch centers to a single location, being the police station. This project has been responsible for the installation of a new combined, and compatible phone system which is in now progress. To facilitate the new requirements of dispatching fire calls, we have added a new physical server and upgraded the memory of the other 2 to provide a 40% increase in capacity as well as provide automatic virtual server failover in the event of physical host failure, keeping downtime to a strict minimum.

5 new computers were installed, and 15 were able to be upgraded to current operating system standards. All aging network switches were replaced, making the police department fully 1GB/sec capable.

Grants & Awards

In 2014, the North Attleboro Police Department was awarded several federal and state grants that greatly assisted the Police Department in providing public safety services to the community.

2014 Underage Alcohol Compliance Grant \$4999.20: pays for compliance checks of the town's licensed alcohol retail establishments to ensure to age identification of potential customers; to prevent sale of alcohol to underage persons.

2014 State 911 Department SETB (Statewide Emergency Telecommunications Board) Training Grant and EMD/Regulatory Compliance Grant \$12,846.00: pays for additional training courses and overtime expenses for all the E911 communications officers.

2014 State 911 Department PSAP (Public Safety Answering Point) Support and Incentive Grant, \$57,078.00: provided to supplement personnel and equipment costs for our E911 Communications Officers.

The North Attleboro Police Department received from AAA Southern New England the Gold Award for outstanding achievements in traffic safety. The department also received the Pedestrian Safety Citation from AAA for the commitment of the department in educating citizens of the community on pedestrian safety and due to the Town of North Attleboro having no pedestrian fatalities for nine consecutive years. Officer Gary Maitland received the AAA Traffic Safety Hero of the Year award for his outstanding efforts in enforcement of the motor vehicle laws and the promotion of motor vehicle safety.

Community Dedication

The recent tragedy in Newtown, Connecticut, along with a series of other shootings and near misses across the country, have prompted many cities and towns to review their current crisis management plans and evaluate organizational resiliency resulting from both manmade and natural disasters. Proactively, the Town of North Attleboro has conducted a comprehensive risk assessment and updated its existing security plans for the entire North Attleboro School System as well as all of the publically operated buildings within the township. By identifying risks and vulnerabilities, measured against existing national standards and best practices, the risk assessment has enabled North Attleboro to prepare and customized its security plans in order to prevent, mitigate and recover from a range of disruptive events. This approach is intended to allow the School System and the town to lead during a response to an incident, as opposed to merely respond--resulting in lives saved, the protection of property, and the maintenance of services and operations.

The North Attleboro Senior Official Tabletop Exercise took place on April 29, 2014 at the Elk's lodge in North Attleboro. The exercise was the culminating event of a yearlong town wide comprehensive security planning and risk assessment program. The exercise focused on a hypothetical scenario at a facility in North Attleboro. The exercise involved twelve local, state, and federal agencies including the North Attleboro School Department, Town Administrator, North Attleboro Police, North Attleboro Fire, Massachusetts State Police, the Federal Bureau of Investigation, the Massachusetts Emergency Management Agency, and the Bristol County District Attorney's

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Office, among others.

The exercise was a success due to the active and thoughtful planning and participation of the aforementioned agencies. Participants demonstrated a high level of commitment to continuous improvement through training and exercise efforts.

In addition to our risk assessment and our tabletop exercise, the Police Department coordinated efforts with MEMA and the Fire Department to develop our Comprehensive Emergency Management Plan. The Massachusetts Comprehensive Emergency Management Plan (CEMP) establishes the framework for the effective and comprehensive integration and coordination of the emergency response and recovery actions of all levels of government, volunteer organizations, and the private sector. Practical integration of emergency response and recovery actions following a major disaster or emergency will ensure that the following objectives are attained:

1. Reducing the vulnerability of citizens to damage, injury, loss of life, and destruction of property during natural, technological, or man-made emergencies and disasters, or during hostile military or paramilitary actions.
2. Preparing for prompt and efficient response and recovery to protect lives and property affected by emergencies and disasters.
3. Responding to emergencies using all systems, plans, and resources necessary to preserve the health, safety, and welfare of persons affected by the emergency.
4. Assisting citizens in recovering from emergencies and disasters by providing for the rapid and order restoration and rehabilitation of persons and property affected by emergencies.
5. Providing an emergency management system encompassing all aspects of pre-emergency preparedness and post-emergency response, recovery, and mitigation.

In July of 2014 I was at the State House with several other chiefs in support of new gun legislation. I learned from a supporter of new gun bill that there have been 74 school shootings since the Sandy Hook Elementary School massacre in December 2012. In almost all of those shootings a shotgun was used. The school shootings in Newtown, Conn. spurred lawmakers across the nation, including Massachusetts, to reexamine gun laws. You will soon learn that the management team (the Fire Chief, The Superintendent, The Town Administrator, and I) has done a great deal of work to enhance the safety of our children and our citizens but please know this is an important issue that needs quite a bit more work.

The North Attleboro Police Department and the North Attleboro School Department collaborated once again to train our youth on the dangers of cyber bullying. The departments funded several, hour-long performances by a group called Deana's educational Theater. Deana's Educational Theater acts to prevent relationship violence by developing and producing comprehensive educational theater programs on relationship violence for grades K-12. By all accounts, the plays were a huge success.

On May 16th, Officer Krishtal held the 1st TRIAD Basket Bingo, at the North Attleboro Elks, which raised over \$1000 to be used toward the purchase of reflective house number signs for senior residents of North Attleboro and a discounted rate for all other residents.

On May 21st, a mock party was held at the North Attleboro High School. Officer Kevin McKeon, Officer Pamela Brown, Officer Krishtal and Detective Michael Elliott participated in the event, during which officers acted out what a typical police response would be during and after an incident of an underage drinking party.

On May 22nd, Officer Krishtal orchestrated a 5 mile LETR (Law Enforcement Torch Run) Torch Run from North Attleboro High School to Attleboro High School to open up the Attleboro Area Special Olympics School Day Games. Officer Kevin Mobley, Officer Tyler Stone, and Dispatcher Julie Cannata proudly represented the North Attleboro Police Department running the torch, referred to as the Flame Hope. Officer Krishtal carried the torch in to open to games (which were dedicated in the memory of her daughter Kailyn, who was a Special Olympian who passed away in April).

On June 7th, Officers from our department proudly took part in the annual LETR Cruiser Convoy utilizing one of our new cruisers. Police vehicles start from three points across the state, representing the north, south and west. The

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three caravans then converge at Boston College Law School in Newton before continuing on to the Harvard Athletic Facilities in Allston, as one final line of cars, lights and sirens pulls into Summer Games in recognition of the accomplishments of the athletes. The officers then had the privilege of awarding medals and ribbons to the athletes at the six different competition venues at the games.

On June 14th, Officer Krishtal held a Safety Day, Touch a Truck and Pluck a Duck event at Emerald Square Mall. The event was a huge success, bringing in hundreds of attendees. There were over thirty police, fire, ambulance, tow, and service vehicles on scene for families to look at and explore. Emerald Square Mall provided DJ entertainment and children's activities while LETR hosted a Pluck a Duck fundraiser which raised close to \$1500 for Special Olympics! Officers Stone, Lance Pickering and Keith McPhee helped during this event to put NAPD cruisers on display and set up/break down of the event. A Child Seat Check Point was also manned by Lieutenant Michael Gould, Lieutenant Thomas McCafferty, Officer Christiaan Grunewald and Officer Pickering.

On October 4th, Officers participated in the Early Learning Center's Family Fun Day from 10am- 1pm. The event featured utilized department vehicles for a Touch a Truck display. There was also a child safety seat installation booth manned by officers who are trained in car seat installation.

In November 2014, Officer Krishtal was officially appointed to represent Massachusetts as one of only 100 Law Enforcement Officers worldwide to participate in the Law Enforcement Torch Run Final Leg 2015. There are more than 85,000 dedicated, compassionate and volunteer law enforcement officers who participate in LETR throughout 35 nations, 12 Canadian provinces and 50 US states. This opportunity will allow her to represent not only LETR, but North Attleboro Police Department on an international platform where she will run 10-12 miles a day from July 11th through July 27th starting in Northern California and culminating in bringing the Flame of Hope into the opening ceremonies of the Special Olympics World International Summer Games taking place at the Los Angeles Memorial Coliseum on July 25th.

Personnel

With great thanks and appreciation for their service, on July 1, 2014, this department saw the retirement of two of its most veteran officers. Officer David Cullen and Officer Stephen Bradley had a combined 60 years of police service and experience. Their contributions to the department and the community will be greatly missed.

In August 2014, this department welcomed three new officers into its ranks. Upon completion of their training at the Plymouth Police Academy, Officer Justin Connolly, Officer James Spellman and Officer Andrew Kelley began their on the job training under the supervision of the department's field training officers. In December 2014, these officers completed their field training program and began individual patrol duties.

The rescission of the D.A.R.E. program was most certainly not an easy decision. I have had many long discussions with the Superintendent of Schools and my command staff about this issue and we all felt as though it is the right thing to do moving forward. As leaders of the D.A.R.E. program, Captain Coyle, Officer St. John and Officer Pamela Brown have been true ambassadors for the North Attleboro Police Department. Their tireless work most certainly yielded dividends that are difficult to measure in numbers. There have been countless examples of North Attleboro students who have benefitted from the teachings of these officers and the officers should be commended for their efforts.

For the last four years, the North Attleboro Police Department has been operating at manpower levels not seen since before the start of the new millennium. The officers of the North Attleboro Police Department have set a high standard of service and professionalism for themselves and have been proud to provide that service to the citizens of this town. Reductions in staffing levels, along with an increasing population and thriving business districts have made it more challenging for officers to maintain that standard. The North Attleboro Police Department has conducted a comparative survey of the staffing levels and workloads of surrounding police departments, to those of this department. This survey included the cities and towns of Attleboro, Bellingham, Easton, Franklin, Foxboro, Mansfield, Norfolk, North Attleboro, Norton, Seekonk, Sharon, Walpole and Wrentham. The department has also done a statistical review to determine the effects that reduced manpower has had on the workload of officers, the level of services provided, officer safety, and response times to calls. Ultimately, the findings in this study support the need for increased police officer staffing in order to maintain standards currently sustained by surrounding

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communities and as established by the U.S. Department of Justice (DOJ).

According to the FBI's 2012 Law Enforcement Officers Killed & Assaulted (LEOKA) information, there were 1,736 law enforcement officers in the New England region assaulted that year; for a rate of 9.8 per 100 officers.¹ To extrapolate this information down in terms of the current staffing of the North Attleboro Police Department, four officers could potentially be assaulted in a year. According to the FBI LEOKA information, of those 1,736 officers assaulted, 711 sustained an injury; a rate of 4.0 officers per 100.² This would mean two North Attleboro Officers could potentially be injured as result of an assault. The FBI's 2012 LEOKA information also indicates that "Of all officers who were assaulted in 2012: 32.5 percent were responding to disturbance calls (family quarrels, bar fights, etc.), 15.2 percent were attempting other arrests."³ The police profession is inherently dangerous, but the previous two incidents referenced are perfect examples of situations where our officers were faced with the high potential for assault and injury and they were forced, due to lack of sufficient manpower, to face them alone.

The members of the North Attleboro Police Department will continue to be committed, take pride, and be dedicated to the needs of our community in the delivery of quality police services in an effective, responsive and professional manner. However, effective policing at the current manpower levels is not sustainable. The risks to public and officer safety are too great. To this date, officers have gotten by in spite of the difficulties, but to continue along this path despite the ever changing societal needs and the demands of the profession would be leaving too much to chance.

Police Entrance Exam – New Officers Hired

On September 27, 2014 the police department held its second non-civil service entrance exam. One hundred six (106) applicants took the exam held at the North Attleboro High School. Each applicant had to provide a resume, a questionnaire and a short essay. Using the grades from the exam, which were provided to the police department's administration within five days, and the other documentation, department applications were sent out to sixty six (66) of the examinees. After thorough review of the applications, Captain DiRenzo and other background investigators interviewed twenty seven (27) candidates. From that 27, twelve background investigations were completed by four investigators. After the background checks, five candidates were chosen for a panel interview in front of Chief John Reilly, Captain Joseph DiRenzo, Sgt. Christopher Ciccio, Sgt. Christopher Roy, Officer Richard McQuade and Officer Ryan Mooney. The list was then narrowed down to three candidates, all of whom were interviewed by the Board of Selectman. The Board appointed two of those candidates to the position of police officer. Benjamin Grasso and Joseph Fryer have been conditionally hired and are scheduled to begin the police academy training in March, 2015.

Training

In March 2014, Lt. Michael Gould, Sgt. Shane McKenna, Sgt. David Gould and Sgt. Jason Roy attended a one day seminar regarding Supervisor Liability, hosted by the Municipal Police Institute. Also in March, recently promoted sergeants, Christopher Roy and James Malcolmson attended an 80 hour Basic Sergeant's Program held at the Plymouth Police Academy.

In April 2014, Lt. Michael Gould, Lt. Thomas McCafferty, Officer Kristine Krishtal, Officer Edward Zimmer and Officer Lance Pickering attended the 24 hour Child Passenger Safety Certificate Training Program held by Safe Kids Worldwide. These officers were trained and certified in the proper installation of child safety seats. Also in April 2014, Officer Robert Curran attended training at the Sig Sauer Academy in New Hampshire to become a ballistic shield instructor.

In May 2014, Captain Joseph DiRenzo and Sgt. Jason Roy attended training regarding the police department

¹ FBI: Uniform Crime Reports-LEOKA-2012-Table 65 http://www.fbi.gov/about-us/cjis/ucr/leoka/2012/tables/table_65_leos_asltd_region_and_geographic_division_2012.xls (accessed August 12, 2014)

² FBI: Uniform Crime Reports-LEOKA-2012-Table 65 http://www.fbi.gov/about-us/cjis/ucr/leoka/2012/tables/table_65_leos_asltd_region_and_geographic_division_2012.xls (accessed August 12, 2014)

³ FBI: Uniform Crime Reports-LEOKA-2012 *Officers Assaulted* http://www.fbi.gov/about-us/cjis/ucr/leoka/2012/officers-assaulted/assaults_topic_page_-2012 (accessed August 12, 2014)

POLICE DEPARTMENT

certification process. This training included a breakdown of the certification standards and procedures to show the department's compliance to the standards. Capt. DiRenzo and Sgt. Roy also attended an assessors training course; to which they received training that would allow them to go to other departments involved in the certification and accreditation process and assess the department's compliance with the standards. This assessors training will have additional benefits of experience as this department moves forward in the certification process.

Also in May 2014, the department's firearms instructors, Lt. Michael Gould, Officers Denis Donovan, Keith McPhee and Robert Curran oversaw the training of 26 sworn officers in the use of the police patrol rifle.

In June 2014, Sgt. Christopher Roy and Officers Richard McQuade and Ryan Mooney attended an 8 hour course in managing and conducting background investigations, held by the Municipal Police Institute. Officers McQuade and Mooney also attended training in the collection of Buccal DNA held at the State Police Crime Lab. Also in June, Officers Tyler Stone and Paul Burns, as well as, Special Officer Julie Cannata attended the COBWEB police mountain bike training course.

In August 2014, Officers Denis Donovan, Keith McPhee and Robert Curran attended a patrol rifle armorer's certification course at the Sig Sauer Academy in New Hampshire.

In September 2014, several members of the department's supervisory staff attended training regarding the Massachusetts Domestic Violence laws, held by Attorney Patrick Rogers. 2014 saw sweeping changes in the realm of domestic violence, which included several brand new laws being legislated. The attendees included: Lt. Michael Gould, Lt. Thomas McCafferty, Sgt. Shane McKenna, Sgt. Bartley Folan, Sgt. Jason Roy and Sgt. James Malcolmson

In November 2014, Officers Michael Elliott, John Grim, Craig Jones, Keith McPhee, Richard McQuade, Kevin McKeon, Christiaan Grunewald, Ryan Mooney and Gary Maitland attended training to become certified Field Training Officers. They would then be involved in the day to day oversight and training of the department's newest officers. Also in November, Officer Gary Maitland attended a 21 hour street crime seminar hosted by Pat McCarthy Street Crimes. This training included topics such as: officer safety, conducting street interviews, surveillance tactics, deadly force encounters.

Computer Forensics: We are constantly increasing our role in preventing and investigating cybercrime. For example, when a victim finds that his or her bank account has been depleted, the bank may be located far away from the victim's residence, and the cybercriminal may be on the other side of the world. Cybercrime is under-reported, but even the crimes that are reported show this problem is increasing at a very steady pace. It is much easier and safer to sit behind a computer and steal from a remote location than it is to walk into a bank with a gun and a mask.

Throughout 2014, Officer Christiaan Grunewald, the department's computer and cell phone forensics specialist, attended approximately 80 hours of training. This training included attending the National Cyber Crime Conference held by the National Attorneys General Training and Research Program. As well as, training in the H-11 Celebrite Advanced Smartphone Forensics and being a Lantern certified examiner. This training allows Officer Grunewald to be able to retrieve and analyze digital information from computers and cell phones to assist with ongoing investigations.

School Safety: Lt. Michael Gould, Sgt. James Malcolmson and Officer Kevin McKeon, whom had previously received training in school security development programs, continued their training by attending an active shooter table top exercise held by the Plymouth Police Department.

Team Training Associates: Building on the strategies learned from the Polishing the Badge seminars, the previous year, several North Attleboro Police officers and supervisors attended further seminars held by Team Training Associates. Lt. Michael Gould attended a 24 hour course in Senior Leadership Principles. Ten other officers and supervisors attended a seminar called, Building High Performance Teams. The seminar discussed four main personality types: Dominance, Influence, Steadiness, and Conscientious. Each individual's personality is made up of a combination of these types, but typically two are more prevalent. The goal of the seminar was to identify each individual's personality type and to develop strategies to most effectively work with employees of other personality types. The attendees included: Lt. Thomas McCafferty, Sgt. Shane McKenna, Sgt. David Gould, Sgt. Jason Roy,

POLICE DEPARTMENT

Sgt. Christopher Roy, Sgt. James Malcolmson, Officer Pamela Brown, Officer Kristine Krishtal, Officer Edward Zimmer and Officer Lance Pickering.

Communications Officer Training: The department's communications officers also had the opportunity to attend several training courses throughout the year. These trainings included: Handling Persons with Autism and the Dynamics of Domestic Violence for 911 Call-Takers. Communications Officer Julie Cannata also attended a 40 hour first responder instructor course.

Target Solutions: Supervisors continued to utilize Target Solutions, the interactive training program put in place by Dispatcher Erin Belham and Lt. Michael Gould, Jr. in 2012, to train each and every officer on a daily basis. The training could include topical discussions or reality training, in which video of officers in real life situations is viewed and discussed. Roll Call Training in 2014 included topics such as the following:

- Body Language: Psychological vs. Physiological
- Priorities of Life: Enduring an ambush during arrest
- Law Enforcement Motivation
- Responding to an edged weapon attack
- Never a 'routine' traffic stop
- Discipline of being positive
- Buckle Up: Seat belt safety
- Mental Preparation
- Professional Posturing
- Expect the unexpected
- Staying in Command in a Deadly Environment
- Dispatcher Stress
- When your partner becomes a hostage
- Confronting an armed suspect
- Dealing with Aggressive Dogs
- Children and 911 calls
- Encountering a Suicide by Cop situation
- Analyzing Body Language
- Active Shooter
- Children and 911 Calls
- Offensive Strategies for Immediate Control
- Questioning a Suspect
- Use of Force Options
- Tactical Communication
- Real World Search Techniques

I would like to thank all Town Departments for their assistance during the past year. It is a privilege to be a part of such a cooperative and professional management team. In addition, my gratitude is extended to the Massachusetts State Police. In particular, I am compelled to mention that Detective Lt. Robert Andrade, Lt. Michael V. King and all the men and women from the Bristol County Detective Unit have proven once again that their commitment to excellence and to our community is unwavering. I would also like to thank the FBI, and other federal law enforcement agencies for their assistance to this Department. The entire department would also like to offer special thanks to State Representative Elizabeth (Betty) Poirier, the Honorable Board of Selectmen, and Mr. Mark Fisher for their continued support to the mission of the North Attleboro Police Department. My most sincere appreciation is once again offered to the men and women of this department. Every time a challenge is presented to them, they adapt and make concessions by putting the needs of North Attleboro before their own. They prove every day that they have an unparalleled dedication to public safety and professionalism. It is truly an honor to serve as the Chief of Police here in North Attleboro.

Respectfully submitted,
North Attleborough Police Department

John J. Reilly
Chief of Police

POLICE DEPARTMENT



North Attleboro Police Department 2014 Statistics

District Court Cases	389
Summons' Served	682
Show cause Hearings	893
Domestic Orders (209A) Served	84
Harassment Orders (258E) Served	22
Emergency 911 Calls	5,549
Citations issued	4,343
Arrests	717
Adult male	431
Adult female	258
Juvenile	25
Police Incidents and Firearms Permitting	
258E Violations	6
209A Violations	20
Motor Vehicle Accidents	1,017
Motor Vehicle Accident-Fatal	1
Abandoned Motor Vehicles	10
Aid to Public	208
Alarms	1,294
Animal Complaints	197
Annoying Calls	24
Assaults	1
Assault & Battery	24
Assist Other Agencies	504
Attempted Suicide	2
B&E Motor Vehicle	186
Bank Checks	792
Breaking & Entering	110
Building Check	13,970
By Law Violations	7
Check Well Being	354
Child Abuse	4
Child Trouble	71
Civil Complaint	89
Dirt Bikes\ATV's	28
Disabled Motor Vehicles	389
Disturbances	587
Domestic	327
Drug Violation	17
Erratic Operator	238
F.I.D. Cards Issued	22
Fights	18
Funeral Escorts	39
LTC Licenses Issued	208
Mace Permits Issued	3
Fraud\Forgery	99
Found\Recovered Property	96
Group Dispersed	58

POLICE DEPARTMENT

Harassment	92
Hazards Investigated	248
Identity Theft	10
Illegal Dumping	26
Keep the Peace	79
Larceny	311
Larceny of Motor Vehicles	23
Liquor Law Violation	3
Malicious Damage/Vandalism	126
Medical Calls for Assistance	220
Missing Persons Investigations	27
Stolen Motor Vehicles Recovered	7
MV Stop	3,889
Open Door Investigations	53
OUI Arrests	65
Overdose	50
Parking Violation	184
Pharmacy Check	67
Police Investigations	48
Public Intoxication	47
Robbery	2
Serve Papers	545
Sex Crimes	6
Shoplifting	193
Stolen Plate	12
Sudden Death	21
Suicide	1
Suspicious Activity / Suspicious Motor Vehicle	953
Suspicious Person	284
Threats	51
Transports	291
Trespass	19
Warrant Arrests	47
Total of Above CAD incident types	28,787

RICHARDS MEMORIAL LIBRARY

Honorable Board of Selectmen,

The Annual Report for the Richards Memorial Library for the period of January 1, 2014 through December 31, 2014 is hereby respectfully submitted.

The library's mission statement: 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 board of six trustees. The chairwoman is Gayle Gilbert and the secretary is Rebecca Cummings. Other trustees are Anita MacDonnell, Stephen Nelson, and William Fasulo.

Samuel McLanahan had served on the board of trustees since 2005. He died in December of 2015. He had distinguished himself in his service to the community and the library and will be missed.

As a public library the Richards Memorial operates under Chapter 78 of the Massachusetts General Laws and strives to meet standards for library service that are set by the Massachusetts Board of Library Commissioners (MBLC). The MBLC sets the standards for library service and enforces them by certifying communities with compliant libraries. These libraries receive state aid and enjoy reciprocal borrowing privileges with other certified municipalities in Massachusetts.

There are three basic standards that North Attleborough's library is concerned with: The Municipal Appropriation Requirement (MAR0. This is a formula that the state uses to determine what a library's appropriation from its municipality should be in any given year. North Attleborough had always funded the Richards Memorial Library to the MAR until the current economic downturn made that impossible. But the MBLC is aware that many communities are unable to meet this threshold and waivers are issued in cases where it can be shown that the library was not cut disproportionately from other departments. The Richards Memorial is currently operating under its sixth waiver in a row (from FY 2010 through 2015) and remains certified.

The other two standards deal with the amount of money spent on library materials and the number of hours that the library is open per week. Both of these standards are on a sliding scale in proportion to the number of a community's residents. North Attleborough needs to be open 59 hours per week over six days. It meets this standard. It also needs to spend the equivalent of 13% of its MAR on library materials. For the first time in recent memory the library will not be meeting this standard in full. The library will spend 11.7% of its appropriation on library materials. This will allow the library to remain certified and its patrons will continue to enjoy reciprocal borrowing but the amount of state aid that the library receives will be pro-rated. Instead of receiving the full 100% of the state aid award the library will receive 87.5% of the award.

Libraries that are not compliant with standards of service are not certified, do not receive state aid, and residents of decertified communities do not have the right to borrow materials from certified communities. This would be a hardship on the library patrons of North Attleborough because the library's small size prevents it from having a collection that can meet the demand of its residents. At the present time North Attleborough borrows twice as many books from other libraries than it sends to other libraries.

It is the policy of the trustees to maintain certification for the library, even at a pro-rated level, for as long as possible.

Space and parking continue to be challenges to providing optimal library service to the town. The Richards Memorial did secure a planning and design grant in 2014 to help determine possible solutions to these challenges.

RICHARDS MEMORIAL LIBRARY

The library continues to be a member of the SAILS Network in southeastern Massachusetts. SAILS provides and manages the library's integrated library software (ILS) that includes its patron and collection databases and its circulation functions. As a member of this network the library enjoys significant savings in group purchasing and avoiding the costs of a stand-alone automation system.

The library had a total collection of 57,768 items as of December 31, 2014. Of these 12,929 were digital holdings held either uniquely to North Attleborough or in common through the SAILS Network. The Richards Memorial had a total of 15,078 active registered patrons. Total circulation for calendar 2014 was 144,185 items. There were 106,073 individual visits to the library over the course of the year.

Adult Services:

There were a wider variety of programs for adults this year. The library sponsored a Local Author Event to meet some of the writing talent in the area. With the interest in the television show *Downton Abbey*, we invited a fashion history expert of the early 1900's. The Town-wide read was a double header featuring both Orwell's 1984 and Huxley's *Brave New World*. It included talks about the NSA and online tracking. History programs continued with two series of talks by Professor Hylander and one by local resident Chuck Veit. The Cultural Council sponsored a hands-on program on Georgia O'Keefe using pastels. The library continued to offer book discussion groups, a writers' forum, and the quarterly Open Mics.

The Reference Desk promoted the use of online resources for homework, legal reference, and automobile repair. The use of wireless Internet access at the library continued to increase.

Children's Services:

This year our Summer Reading theme was "Fizz! Boom! Read!" 165 children signed up for the reading component of the program. Science Tellers presented a program on Dragons and Dreams and the Audubon Society presented three nature programs. There were visits from rabbits, homing pigeons, and guinea pigs. We also held drama, craft, math, and science programs in addition to story times. Story times and third grade tours continue during the school year. This fall we had a Robotics program and a Marble Run building program.

The Friends of Richards Memorial Library (FRML) continue to be a valuable partner in providing service to patrons. The FRML is a non-profit 501 c3 corporation that raises money to augment the library's budget. This provides for the adult and youth programming, the Next Reads website subscription, and the popular museum pass program. The last of these offers discounted admission for a range of attractions, from Paw Sox games to the MFA and is heavily used. The FRML's principal fundraiser is a book sale held in September. For the first time in many years the Masonic Bristol Lodge was unavailable for the book sale and the Friends and Library owe a debt of thanks to Joann Cathcart, Mark Hallowell, and the Department of Public Works for the use of the DPW's meeting room on Whiting Street for the sale. This helped make it a great success.

SCHOOL DEPARTMENT

Honorable Board of Selectmen,

The Annual Report of the School Department for the period of January 1st 2013 through December 31, 2014 is hereby respectfully submitted.

FACILITIES

For the past several years, the School Department has benefitted from the town's Capital Improvement Plan (CIP) which has supported our top priority, the Technology plan. We have been replacing our aging technology equipment, upgrading infrastructure and wireless throughout each building to support our students as well as prepare for a new state-wide assessment that will be computer based. Our goal focuses on the purposeful infusion of technology into all of our classrooms. More information regarding this plan is highlighted in the Technology section below.

The town supported another MSBA grant that was part of the Accelerated Repair Initiative and allowed us to replace all the windows and doors of the Roosevelt Elementary School. This project began in 2013 and was completed in June 2014. We are now beginning another MSBA project that will upgrade the boiler system at Roosevelt Elementary School. This project is scheduled to be completed in the spring of 2015.

The School Department also completed projects across the district focusing on painting, carpeting, installation of technology equipment and general repairs in each school. We take pride in each of our buildings and are committed to ensuring clean, safe and upgraded learning environments.

ENROLLMENT

We currently have 4,636 students enrolled in our NA Public School District. The most recent updated enrollment projection prepared by the *New England School Development Council (NESDEC)* for the North Attleborough School Department was delivered in December 2014. The report projected enrollments to decline by about 50 students per year, driven primarily by fewer Kindergarteners entering to replace the seniors who graduate each June. This is the same information that was portrayed last year. However, the cycles of employment and availability of real estate may be altered by that time, thereby affecting student enrollments.

STAFFING

In March of 2014, both James McKenna and Christopher Frost were re-elected to serve on the School Committee. In April of 2014, Arthur "Chip" Poirier was elected to serve as the Chairman of the School Committee and Christopher Frost was elected to the position of Secretary. Both will serve through March of 2015. Joan Meilan, Carol Wagner, Kevin O'Donnell, and Neal Gouck make up the balance of the seven-member School Committee. Carol Wagner, Kevin O'Donnell and Neal Gouck's terms are up in March of 2015 and they have pulled papers to run again.

The Leadership Team consists of: Superintendent Suzan B. Cullen, Assistant Superintendent Scott Holcomb, Business Administrator David Flynn, Facilities Director Kyle Kummer, Technology Director Lynn Wiegel, Special Education Director Julieann Hoell, Early Learning Center/Asst. Sped Director Mary Rego-Perry, High School Principal Craig Juelis, High School Assistant Principals Lee Anne Todd and Joseph Scozzaro, Middle School Principal Victoria Ekk, Middle School Assistant Principals Cory Cox and Jamie Stump, Allen Ave Elementary School Principal Gideon Gaudette, Amvet Blvd Elementary School Principal Michelle McKeon, Community Elementary Principal Ronald Sanborn, Early Learning Center Principal Sheila Burgess, Falls Elementary School Principal George Gagnon, Joseph W. Martin Elementary School Principal Danielle Klingaman, Martin Elementary School Assistant Principal Robert San Juan, Roosevelt Ave Elementary School Principal John Quinn, Athletic Director Kurt Kummer, Nurse Leader Judy Aubin and Cafeteria Director Michelle Selman.

SCHOOL DEPARTMENT

BUDGET

The FY15 School Department budget, approved during the Representative Annual Town Meeting in June 2014 totaled \$35,811,147 (\$452,000 has been transferred from the Transportation, Athletics and Activities budgets since instituting fees last year). This was an overall increase of \$541,287 from the FY14 budget of \$35,269,860. We continue to be one of the lowest per pupil expenditures in the state. To assist in the decreasing budgets year after year, the Town has spearheaded a Proposition 2 ½ Override that will be voted on April 7, 2015.

CURRICULUM & INSTRUCTION

In order to meet expectations for student performance at the local, state and national levels the North Attleborough Public Schools' faculty and administration maintained its focus on curriculum and instruction throughout the 2014 school year. Implementation of the Common Core State Standards (CCSS), and subsequent adoption of these standards by the Commonwealth of Massachusetts as our curriculum frameworks, required faculty and administrators to review curriculum materials for all grade levels. Teachers and administrators continued their work to ensure alignment with the taught curriculum throughout our schools. In accordance with Massachusetts Regulations the implementation of the Massachusetts Model System for Educator Evaluation (MMSEE) continued to be a district focus with the development of District Determined Measures (DDMs). Throughout the year the district faculty and administrators worked to fulfill state requirements for the creation of DDMs for the Educator Evaluation system for all certificate required professional positions. District Determined Measures will be used to measure the impact of teaching on student performance. Lastly, numerous professional development activities were offered where staff at the schools participated in various activities that expand and enhance their craft. Aspects of professional development enable staff to explore a variety of programs, some designed to improve student learning, and others to enhance opportunities to collaborate within functioning Professional Learning Communities (PLCs).

The North Attleborough Public School District maintained our focus for each and every student attaining the standards associated with a challenging curriculum. The District Improvement and School Improvement Plans guided our focus as we continued to strive toward the implementation of strategies matching our core values. During the winter and spring months of 2014, district leadership worked with building based faculty to review the alignment for Mathematics curricula content for each elementary grade level. This was completed through a series of interactive sessions where teams established content priorities for participating grade levels, and identified assessment items in order to validate student learning. These test items were then placed on assessment activities in accordance with content and skill development appropriate for specific trimesters within the school year. Additionally, the Mathematics curriculum was bolstered with the purchase and implementation of the "Everyday Math & E-Suit Deluxe" program at the elementary level.

The school year ended in June with additional enhancements in curriculum at the high school level with additional Advanced Placement (AP) Course Offerings. The courses that were implemented are AP Physics and AP European History. Along with the creation of new courses the high school also ran additional sections of AP Chemistry and AP Biology allowing more students access to the AP program. Students taking Advanced Placement classes have the potential of earning college credit if they receive a qualifying score on the AP test created by the College Board.

During the summer and fall, the district continued work enhancing its focus on instruction with the "purposeful infusion of technology" in the school buildings and classrooms. This infusion is outlined in the Technology section of this report. All staff participated in Professional Development (PD) days allowing for the acquisition of necessary skills to enhance instruction. The PD allowed for the infusion of technology giving students additional opportunities to bolster and practice 21st Century Skills. The infusion of technology enhanced the learning opportunities for children by providing differentiated instructional opportunities for the different learning styles that are present within each classroom.

SCHOOL DEPARTMENT

As work was being completed on the curriculum side, the Massachusetts Model System for Educator Evaluation (MMSEE) was in full swing. Throughout the school year teacher leaders and administrators reviewed protocols, crafted personal goals aligned to school and district goals, participated in classroom observation sessions, gathered performance based evidence, and completed required formative and summative evaluations as negotiated, in fulfillment of expectations for MMSEE adoption within our schools.

Our Leadership Team has continued with their professional development focusing on strategies to share with their staff and enhancing their expertise on evaluation and supervision. Part of the focus for each principal is to ensure that Professional Learning Communities are alive and strong throughout each school and the entire District. In addition to our focus on PLC's, the leadership team is continuing to strengthen their understanding of how students are engaged in learning activities within the classroom, implementation of programs/strategies for students with various learning needs, and how to improve learning and student performance.

ACADEMIC PROGRESS

The 2014 MCAS scores for North Attleborough indicate positive levels of student growth and performance. The District has an Accountability and Assistance Level 2 designation, which in and of itself indicates that the district is on a solid path for student success and achievement. District MCAS results indicate that student performance is within range of the growth targets established for all schools by the state and federal government. In 2014, Amvet, Falls and Roosevelt elementary schools earned Level 1 designations but state law stipulates the overall Accountability and Assistance rating level a district is designated must be equal to the lowest ranked school, therefore our district has a level 2 designation. Trending data over the past four years indicates that performance levels of North Attleboro are either moving in the positive direction or are being maintained. Disaggregated data for the district demonstrates progress toward meeting NCLB targets, and the student Growth Model system has helped staff in the development of intervention plans to address individual needs, which are necessary for increased student performance and continued progress toward maintaining our Accountability and Assistance Level Ratings.

Our Advanced Placement (AP) Program at the high school continues to grow with 218 students, primarily in grades 11 & 12, enrolled in an AP class. Just four years ago the school only had an enrollment of 103 students in its AP program. The 100%+ growth in this area has earned North Attleboro High School national recognition being placed on the College Board's AP Honor Roll and receiving a grant from Google and Donors Choose for expanding learning opportunities for children.

TECHNOLOGY ACCOMPLISHMENTS

During the past year, the Technology Department was able to continue to rebuild the infrastructure of the school district using funds from the Capital Improvement Plan (CIP) in the amount of \$ 438,225. This enabled us to accomplish the some of the following projects:

High School

- Installation of Interactive Classrooms
- Enabled the use of Microsoft IT Academy for use in the Business Department
- Created student email accounts for grades 9-12 (complete roll out in Spring)
- Enabled Office 365 for students
- Assisted the implementation of Naviance Software for the Guidance Department (School & Career readiness tool)

SCHOOL DEPARTMENT

Middle School

- Order 3 Mobile Labs (to be installed in Spring)
- Installation of Interactive Classrooms
- Created student email accounts for grades 6-8 (complete roll out in Spring)
- Enabled Office 365 for students

Elementary Schools

- Order Mobile Labs for Amvet & Martin (will provide access for PARCC Assessments)
- Installation of Interactive Classrooms in many locations
- Completed install of new Library software in schools

District-Wide

- Provide all Administrators with mobile devices to accommodate the need for access as they move through buildings
- Continued to upgrade networking in various buildings.
- Update desktops and laptops to Windows 7 and Office 2013
- Migrated all email to Office 365 and setup cloud based access for all staff
- Provided Professional Development to all staff on the use of Office 2013 and Office 365
- Enabled the use of Microsoft IT Academy for staff to use as on-demand Professional Development
- Revision of the Student Registration forms and process for the District
- Created Imaging Server

During this time there were also many donations given to schools from the Parent Boards. These donations included document cameras and Windows 8 tablets. Grant funds were used by a number of teachers to purchase tablets, wireless projection devices and software. The Technology Department was also able to accommodate the submission of pertinent data to the state and completed the connection with them for nightly updates from our information systems. Security of district network and windows infrastructure upgrades are ongoing throughout the district.

Arthur Poirier, Chairman

Christopher A. Frost, Secretary

Neal H. Gouck

James D. McKenna

Joan M. Meilan

Kevin O'Donnell

Carol Wagner

Suzan B. Cullen, Superintendent of Schools

North Attleborough High School List of Graduates Class of 2014

Dillon Edward Achin
Camilla Victoria Addo
Luke Joseph Albertini
Garrett Michael Antonitis
Marissa Rose-Marie Araujo
Nicholas Lawrence Auger
Victor Wael Bader
Ellis Steven Badger
Nicole Elaine Baez
Wyatt Stephen Baker
Nicholas James Barbieri
Tyler James Barton
Alicia Nault Beauvais
Emily Elizabeth Beckett
Bonnie Jean Belskis
Miranda Leigh Berkley
Heather Rene Bettencourt
Neil Sameer Bhambhani
Sarah Elizabeth Blanchard
Alexandra Lynn Blanchette
Jack Andrew Blasé
Daniel Bliss
Samantha Emily Louise Boulton
Kacey Marie Brabants
Casey James Jones
Meghan Elizabeth Brandley
Christopher James Bredberg
Annika Elizabeth Briggs
Amy Lynn Brodbeck
Dillon Robert Brown
Sean Michael Buckley
Alexander Philip Burbine
Haley Lee Burgess
Cody Lee Burtchell
Morgan Alexis Cadd
Aidan James Canning
Elizabeth Anne Cardello
Cassidy Theresa Carlson
Ashley Megan Carter
Hernan Dario Carvajal
Julia Rose Caudle
Emily Anne Cerrone
Vincent Charles Chambers
Emily Ann Chandran
Alyssa Marie Chaussee
James Chen
Joyce Chen
Stephany Elizabeth Chinchilla
Christina Chorianopoulos
Reethpragya Chowdhary
Brittney Nicole Cipriano
Chelsea Alexandria Clark
Megan Elizabeth Colleran
Daniel William Colvin
George Gordon Condon
Emily Anne Cooney

Cirsten Jean Cornetta
Jason Cabral Correia
Anthony John Costantini
Christina Marie Costantini
Bridget Kathleen Costello
Jillian Paige Costello
Matthew Joseph Cote
Joshua Midas Courtemanche
James Patrick Coyne
Ryan Patrick Croke
Bradley Adam Crombie
Jonathan Vincent Cummings
Keghan Vincent Cummings
Cote Edward Curtis
Matthew Jon D'Attilio
Max Dahlbeck
James Anthony David
Brittani Leigh DeMarco
Emily Autumn Denning
Jamie Lee Desilets
Riley Marie Devlin
Alyssa Joy DeYesso
Heather Marie Dieterle
Kristen Alexis DiGiantommaso
Jereme Pierre Dufault
Kevin Francis Dufault
Katrina Rae Dulong
Michell Hunter Dumke
Nicholas Anthony Duva
Daniel Joseph Dyer
Victoria Emily Eaton
Laura Ann Ebraico
Emily Taylor Elia
Jared Mitchell Espinosa
Lee Ann Evans
Kyle Robert Fairbanks
Stephanie Beth Falconer
Antoun Anwar Fares
Gina Anwar Fares
Christopher John Faria
MacKenzie Ann Fitton
Ian Robert Flanagan
Bradley Alan Fontaine
Corey Richard Fontaine
Heather Marilyn Fontaine
Laurel Jacqueline Fontaine
Andrew Joseph Forte
Adam Christopher Fote
Marie Rose Fournier
Taylor Lauren Fournier
Ryan Scott Gagne
Benjamin Albert Gardner
Rachael Claire Gaumond
Alyssa Marie Gaw
Ciara Rose Geoghegan
Brandon Charles Gibbs

North Attleborough High School List of Graduates Class of 2014

Marissa Jane Gifford	Jacob Stephen Lang
Ryan Robert Gildea	Jack Gregory LaPlante
Benjamin Edward Gingras	Adam William Lareau
Preston Royal Gorton	Branden Draper Laverdiere
Emma Catherine Goulding	Haley Wright Laverdiere
Andria Susanne Grant	Courtney Ashton LeBlanc
Cameron Michael Grieves	Tatiana Jacquelynn Lescano
Dean Kimble Gwinn	Mary Catherine Leshane
Ruth Kelly Hanan	Jesse Chen Li
Shane Joseph Hanrahan	William Joseph Lima
Kristina Mae Harding	Genessis Lopez
Christian Michael Harrop	Kathryn Margaret Loughnane
Kiley Ruth Haselton	Stephen James Lunde
Nicole Therese Hastry	Katherine Marie Malkowski
Matthew Charles Hatch	Anthony Rene Manganaro
Steven Matthew Hathaway	David Patrick Manning
Julia Simone Hausmann	Emily Rose Marceau
Bradford Jeffrey Henderson	Austin Leonard Marquis-Hardy
Michael David Henriksen	Brianna R. Martin
Kevin Paul Hickey	Connor Albert Mastropoll
Kayle June Hill	Michael Thomas Matros Jr.
Sean Patrick Hines	Alisa Mazzocca
Emily Mathews Hodgkins	Matthew Jason McAuliffe
Patrick James Hogan	Rebecca Louise McBrine
Heather Erina Hooker	William Francis McBrine
David Michael Howlett	John Joseph McCarthy IV
Nathan Taylor Hunt	Maegan Diane McCarthy
Christopher Terrell Hunter	Ryan James McCormick
McKayla Lynn Hurley	Alison Elizabeth McHugh
David John Impagliazzo Jr.	Cameron Andrew McInerney
Nicole Georgette Irish	Jacob David McKinnon
Jordan Michael Issler	Andrew Francis McLoughlin
Alexis Noelle Jankowski	Kerrin Marie McTernan
Emily Suzanne Jette	Michaela Paige Meekins
Julianna Marian Johnson	Makayla Ann Mello
Alexandra Elizabeth Johnson-Wooldridge	Joseph Matthew Metrano
Daniel Kirby Jones	William Michael Miceli
Jake Garrett Jones	Melissa Armandine Mirza
Roshandeep Singh Kanda	Sabrina Marie Monfils
Krista Marie Kapitan	Jasmine Lee Monteiro
Patrick James Keenan	Daniel Francis Moore
Michael Thomas Kelleher	Michayla A. Moore
Caitlin Michelle Kelly	Katherine Maria Mosley
Ryan James Kennedy	Alyssa Nicole Muise
Lily Kennelly	Rachel Marie Murphy
Arianna Shen Yao Kessler	Krista Jane Nickerson
Daniel Patrick Kiely Jr.	Meaghan Elizabeth O'Brien
Sarwagya Kishan	Haley Brooks O'Connor
John Tyler Kleczkowski	James Christopher O'Connor
Derek Stephen Kohansky	Liam Michael O'Donnell
Daniel Harry Kummer	Kelly Courtney O'Neill
James Thomas Kummer	James Michael Aaron O'Rourke
Jack Daniel LaBonte	Thomas James Orfan
Nicholas William Lake	Brittany Anne Ouellet
Jonathan Michael LaMothe	Evan Samuel Packert
Michael John Lambert	Catherine Rae Pasquine

North Attleborough High School List of Graduates Class of 2014

Laura Elizabeth Patruno
Alexander Paul Pereira
Jack William Perry
Alexander Robert Pilozzi
Amanda Rose Pinhancos
Brandon Scott Poillucci
Matthew Arthur Prokop
Colin Harrington Quinn
Joseph Albert Rabuffo
Matthew Kyle Raposo
Bailee Meredith Reed
William Murray Reissfelder
Austin Michael Renzi
Matthew Stephen Reposo
Patrick Steven Reynolds
Jacob Dana Rivello
Connor William Roberts
Kyle Michael Rodriguez
Ericka Taylor Rofino
James Andrew Rogers
Catherine Georgia Roukhadze
Mia Anna Rowan
Aishwarya Roy
Johnathon Robert Roy
Emily Kirsten Ryan
Salim Maher Salha
Nicholas Paul Samuel
Alicia Nicole Schickle
Siddarth Senthilkumaran
Evan Patrick Sevieri
Adam Quinn Shelton
McKenzie Lynn Sherman
Kelsey Jean Silva
Matthew James Silva
Jennifer Sisouvong

Patrick James Skrabec
William Michael Smith III
Daniel Sor
Shandie Skye Soto
Angela Rachel Soule
Ivan Hans Soullier
Connary Theodore Sparrow
Ryan Underwood Speicher
Derik James St. Pierre
Rachel Margart Stevens
Alec David Swanson
Evan Michael Sweeney
John Joseph Taggart Jr.
Nathan Alexander Tartaglia
Sarah Elizabeth Thomas
Jennifer Wen Thorpe
Lucas Phillip Tierney
James Michael Tisevich
Ethan Quinn Tran
Richard Anthony Tranfaglia Jr.
Lori Crystal Tucker
Susanne Deborah Udall
Thomas Michael Van
Julia Michelle Votta
Richard Ryan Wachowski
Philip John West Jr.
Laura Elizabeth Whitter
Kristin Maria Wissler
Jessica Ann Woodman
Stephen Eric Worthington
Danielle Katherine Wynn
Joseph F. Yazbak
Basant Wagdy Zaher
Katelynn M. Zeoli

SOLID WASTE DEPARTMENT

Honorable Board of Selectmen,

The Annual Report for the Solid Waste Department for the period of January 1, 2014 through December 31, 2014 is hereby respectfully submitted.

The Solid Waste Department again experienced a relatively uneventful year during 2014. Although a significant snowstorm in January closed Town Hall, delayed curbside collection and resulted in the closure of the Recycling Center, the remainder of the winter passed without incident.

Consequently, we were able to spend those winter months working with the members of Keep North Attleborough Beautiful to achieve official affiliation with the national Keep America Beautiful organization. The group was awarded this honor on March 29, 2014 during a ceremony held in the Police Facility conference room.

The annual Hazardous Household Waste events were held in April and September as usual. Despite the fact that this department has been holding two events each year for more than 20 years we still average approximately 125 participants at each event.

Previously we have offered 3 bulky metal curbside collections annually. However, with the new contract we were able to increase those events to 9+ per year at no extra cost. The revenue from the collected scrap metal helps to pay for the collections. With these added collection days we have been able to foil the pirates who were collecting the metal before our trucks could get there. It should be noted that without the revenue from the salvage of the materials, these events were a financial burden on the department.

Keep North Attleborough Beautiful again ran its annual Great American Clean Up on May 3, 2014. This year there were more than 500 volunteers, including crews from a few of the local businesses cleaning up around their parking lots. The Solid Waste Department assisted in the event by arranging for trash bags from WasteZero specifically for the event and coordinating Waste Management's collection of the bags of litter at various collection sites throughout town.

In July the department successfully hosted a rain barrel event, selling 14 rain barrels from the Great American Rain Barrel Company.

In late September, the Recycling Center attendants noticed some issues with the scale; they were unable to zero out the reader. The Center was closed while Fairbanks Scale technicians worked to troubleshoot the problem. Initially we replaced the scale reader but it became apparent that there were additional problems. With the help of Bill Tallman of T-Corp and employees of North Attleboro Electric Dept., we replaced the cable that runs from the scale to the scale reader. Additionally, we had some much needed maintenance done to the suspension under the last quarter of the scale. On October 9th, the scale was recalibrated and passed all tests to the satisfaction of the state's Sealer of Weights and Measures. All told, the transfer station was closed for 5 days as a result of these repairs.

The flare and gas collection system worked without any issues this year. The flare is 10 years old and we will be doing some regular maintenance, replacing worn parts, etc. during 2015.

As a recipient of a technical assistance grant from DEP, the department is working with Kathi Mirza, our Municipal Assistance Coordinator, to review the trash and recycling at the larger apartment/condo complexes and the cluster developments with an eye to finding a way to include them in our town program. In a first step, arrangements were made with the homeowners association of North Preserve to bring those 40 homes onto the town's regular curbside collection. Carts were swapped out in December and we anticipate a smooth transition of these homes to our program in January 2015.

SOLID WASTE DEPARTMENT

We did not make any changes in personnel this year although our long standing Administrative Assistant, Laura Coffey got married in June and changed her surname to Munson. It is always a pleasure to acknowledge each year the hard work and dedication of my staff without whom this department would not be able to function.

Respectfully submitted
The Solid Waste Department

Michele C Bernier, Director

SOUTHEASTERN REGIONAL PLANNING & ECONOMIC DEVELOPMENT DISTRICT (SRPEDD)

Honorable Board of Selectmen

The Annual Report for SRPEDD for the period of January 1, 2014 through December 31, 2014 is hereby respectfully submitted.

The Town of No. Attleborough is a member of the Southeastern Regional Planning and Economic Development District. SRPEDD (pronounced sir-ped) is the regional agency serving twenty-seven cities and towns in southeastern Massachusetts dealing with common issues facing our region, such as economic development, growth and land development, transportation, environment, municipal partnerships, and general planning for the future. SRPEDD is governed by a Commission of local mayors, selectmen, planning board members and at large members. We are funded by federal and state grants and local assessments. For 2014 the Town of No. Attleborough paid \$4,753.85 to SRPEDD, based upon an assessment of 16.56 cents per capita.

Local citizens serving at SRPEDD included the following:

SRPEDD Commission: Joan Marchitto and Gregory Walsh

Joint Transportation Planning Group: Mark Hollowell and Mark C. Fisher

Joan Marchitto also serves as an Officer on the Executive Committee and as Secretary to the Commission. She also serves as a member of the Finance Committee.

Technical assistance was provided to the Town in the following area:

- Assisted the town with the completion of a Ch. 43D Priority Development Site application and prepared a 43D Permitting Guidebook, completing the five required phase-in items for the 43D Expedited Permitting program.
- Prepared two MassDevelopment Brownfield Site Assessment applications for the Courtois property. Total request of the applications was \$177,000.
- Through participation in SRPEDD's Bicycle Parking Program, the town added 15 bicycle racks at 12 locations for a total of 105 bicycle parking spaces and was reimbursed \$3,509.18 for the purchase price of the racks.

Some of SRPEDD's more significant accomplishments during 2014 were:

- SRPEDD's **Municipal Partnership** program continued its efforts to help improve the operating efficiencies of member towns and cities. The Cooperative Purchasing Program expanded significantly to include 116 towns and cities for a group bid of EMS (Ambulance) supplies, resulting in awards to vendors offering 26%-83% discount off their list prices.
- The **Transportation Improvement Program (TIP)**, which sets regional priorities for federal transportation funds, was completed and approved for FY 2014-2017. The TIP targets apply to highway projects, and transit funds for GATRA and SRTA. TIP highway targets average about \$15 million/year.
- **Comprehensive Economic Development Strategy for Southeastern Massachusetts**, a regional economic development strategy, was completed and certified by the U.S. Economic Development Administration, making the region eligible for federal economic development grants from EDA.

SOUTHEASTERN REGIONAL PLANNING & ECONOMIC DEVELOPMENT DISTRICT (SRPEDD)

- The **Taunton River** was designated by the US National Park Service as a **Wild and Scenic** River in 2009. The Taunton River Stewardship Council (TRSC) made up of locally appointed representatives from the ten municipalities abutting the Taunton River, along with supporting agencies, continues to meet regularly at SRPEDD to address protection of the river and its outstanding natural resources.
- **South Coast Rail** remained a major priority in 2014. SRPEDD continued to support the Southeastern Massachusetts Commuter Rail Task Force, which includes representation from SRPEDD municipalities and regional organizations.
- SRPEDD also provided technical assistance to communities through thirteen projects that implement the South Coast Rail Economic Development and Land Use Corridor Plan. Projects included zoning bylaw amendments, assistance with developing planning documents and renderings of possible future development under project proposals.
- SRPEDD continued as the designated sub-fiduciary agent to the Metropolitan Area Planning Council and the Massachusetts Executive Office of Public Safety and Security (EOPSS) for the **Southeast Regional Homeland Security Advisory Council** serving 96 communities and the Wampanoag Nation in 6 counties in southeastern Massachusetts. The Council has awarded more than \$26.5 million in federal homeland security funds since 2004.
- SRPEDD worked with ten communities to create a regional aggregation of residential and small business customers for a single electricity bid. The result will provide stable electric bills over a 2-3 year period and is expected to save individual accounts over \$150 per year, representing a regional economic stimulus of over \$15M per year.
- SRPEDD conducts a **district-wide traffic counting program** (including speed surveys and vehicle classification, and 36 intersection turning movement counts) and maintains a computer file of all available traffic count data throughout the region. SRPEDD undertook 108 traffic counts at various locations this past year.
- SRPEDD worked with the Massachusetts Gaming Commission to evaluate the impact of proposed slot parlors in Plainville and Raynham.
- An extensive **Geographic Information System (GIS)** mapping program is maintained by SRPEDD. Every year new computerized “data layers” are added to the system
- SRPEDD operates the **Southeastern Massachusetts Data Center**, providing information to businesses, cities and towns, and individuals.
- SRPEDD provides technical planning to two regional transit authorities, **SRTA and GATRA**, including: route evaluations, rider surveys, performance standards and federal reporting. SRPEDD completed a Comprehensive Service Assessment for SRTA that will guide transit improvements in the near future. A similar plan for GATRA is expected to be completed in 2015.
- SRPEDD maintains a comprehensive database of all 365 signalized intersections in the region. This includes geometry, traffic volume, crash rate, signal timing and operational characteristics.
- SRPEDD continued its affiliation with the South Eastern Economic Development (SEED) Corporation, which makes loans to small businesses for expansion.

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

TOWN ACCOUNTANT

Honorary Board of Selectmen,

The Annual Report of the Office of the Town Accountant for the period of January 1, 2013 through December 31, 2014 is hereby respectfully submitted.

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 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, 2014 was certified at \$1,238,004; an indicator of favorable budget performance for fiscal year 2014 but a reduction of over \$1.064 Million from the prior year.

The accounting records of the Town are maintained under the Uniform Municipal Accounting System as promulgated by the Director of Accounts. Following this narrative are detailed financial statements for the Fiscal year ending June 30, 2014. As always, if anyone has any questions regarding the information contained therein or wish additional information please feel free to contact my office. The office is open daily from 8:00 A.M. to 4:00 P.M. An audit of these FY 2014 financial statements is being performed by the firm Lynch, Malloy, Marini, L.L.P.

I would like to express my thanks to all the years of service and dedication to this office by Andrea Phillips. Andrea has taken on a new role with the Town's Department of Public Works and I wish her all the best in that endeavor. Congratulations to my new Assistant Town Accountant, Tammy Baillargeon, who has dedicated over 26 years of service to this town; a well-deserved promotion. The accounting office also welcomed Gloria Pospisil to the position of Senior Accounting Assistant, Congratulations Gloria. Lastly, thanks to Melissa Harwood who continued her dedication throughout the revolving door of 2014.

Respectfully submitted,

John Q. Adams
Town Accountant

Town of North Attleborough
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Town of North Attleborough
Combined Balance Sheet - All Fund Types and Account Groups
For the Year Ending June 30, 2014

	General Fund	Special Revenue Funds	Capital Projects Fund	Enterprise Funds	Trust & Agency Fund	General Long Term Obligations	Totals
<u>Assets</u>							
Cash	\$ 6,710,804.33	\$ 2,914,087.33	\$ 3,725,035.81	\$ 47,766,341.68	\$ 6,192,679.96	\$	\$ 67,308,949.11
Property Taxes Receivable	2,742,328.82						2,742,328.82
Receivables	124,557.00	918,282.68		1,561,706.38	-		2,604,546.06
Allowance for Abatements	(622,164.25)			-			(622,164.25)
Due from State		1,756,919.73	234,975.00	1,047,693.32			3,039,588.05
Due from Other Governments				86,073.96			86,073.96
Other Assets	22,946.89						22,946.89
Amounts to be provided for long term debt				48,108,584.86		24,780,921.00	72,889,505.86
Total Assets	\$ 8,978,472.79	\$ 5,589,289.74	\$ 3,960,010.81	\$ 98,570,400.20	\$ 6,192,679.96	\$ 24,780,921.00	\$ 148,071,774.50
<u>Liabilities</u>							
Warrants Payable	\$ 1,775,227.58	\$ 178,564.08	\$ 164,697.94	\$ 335,882.08	\$ 7,512.50	\$	\$ 2,461,884.18
Accrued Payroll & Withholdings	2,125,345.63			20,298.95			2,145,644.58
Other Liabilities	53,887.18			1,252,544.95	323,615.85		1,630,047.98
Landfill Closure Liability				1,687,500.00			1,687,500.00
Deferred Revenue	2,120,164.57	2,091,273.83		2,609,399.70			6,820,838.10
Notes Payable			353,931.39			11,416,000.00	11,769,931.39
Bonds Payable				46,421,084.86		13,364,921.00	59,786,005.86
Total Liabilities	\$ 6,074,624.96	\$ 2,269,837.91	\$ 518,629.33	\$ 52,326,710.54	\$ 331,128.35	\$ 24,780,921.00	\$ 86,301,852.09
<u>Fund Equity</u>							
Nonspendable	\$ 22,946.89		\$	-	\$ 2,485,557.54	\$	\$ 2,508,504.43
Restricted	339,687.98	2,334,537.71			1,165,544.48		3,839,770.17
Committed			3,048,959.46	31,137,011.77	2,210,449.59		36,396,420.82
Assigned	420,083.54	984,914.12	392,422.02	3,644,653.09	-		5,442,072.77
Unassigned	2,121,129.42	-		11,462,024.80	-		13,583,154.22
Total Fund Equity	\$ 2,903,847.83	\$ 3,319,451.83	\$ 3,441,381.48	\$ 46,243,689.66	\$ 5,861,551.61	\$ -	\$ 61,769,922.41
Total Liabilities & Fund Equity	\$ 8,978,472.79	\$ 5,589,289.74	\$ 3,960,010.81	\$ 98,570,400.20	\$ 6,192,679.96	\$ 24,780,921.00	\$ 148,071,774.50

Nonspendable - Unspendable in current form (ie Inventories, Prepaid Expenses,
Restricted - Constraints established by statute or by DOR (Special Revenue funds, Reserve for Debt Service)
Committed - Result of motions by Town Meeting (Stabilization Funds)
Assigned - Encumbrances and Free Cash Voted to be used
Unassigned - are available to be spent in future periods

Town of North Attleborough
General Fund
Statement of Estimated and Actual Revenues
For the Year Ending June 30, 2014

<u>REVENUE TYPE</u>	<u>ESTIMATED</u>	<u>ACTUAL</u>	<u>VARIANCE</u>	<u>% Recv'd</u>
<u>TAXES AND EXCISES</u>				
<u>PERSONAL PROPERTY TAXES</u>				
FISCAL YEAR:				
2014		767,074.89		
2013		7,297.48		
2012		2,480.93		
2011		1,314.79		
2010		135.82		
Prior Years		415.54		
SUB-TOTAL	793,593.00	778,719.45	(14,873.55)	98.13%
<u>REAL ESTATE TAXES</u>				
FISCAL YEAR:				
2014		42,336,334.09		
2013		522,924.99		
2012		(80,803.76)		
2011		(40,695.35)		
2010		(43,792.26)		
PRO RATA SUPPLEMENTAL TAXES		23,775.28		
SUB-TOTAL	42,865,170.00	42,717,742.99	(147,427.01)	99.66%
<u>TAX LIENS</u>				
TAX LIENS REDEEMED		279,623.47	279,623.47	
<u>MOTOR VEHICLE EXCISE TAX</u>				
FISCAL YEAR:				
2014		3,039,996.74		
2013		600,444.68		
2012		34,996.88		
2011		6,996.60		
2010		4,566.17		
Prior Years		4,993.69		
SUB-TOTAL	3,390,972.00	3,691,994.76	301,022.76	108.88%
<u>INTEREST & PENALTIES</u>				
PROPERTY TAXES		130,828.78		
EXCISE TAXES		28,630.82		
TAX LIENS		85,753.13		
SUB-TOTAL	224,810.00	245,212.73	20,402.73	109.08%
<u>PAYMENT IN LIEU OF TAXES</u>				
	31,840.00	23,361.28	(8,478.72)	73.37%
<u>OTHER EXCISE</u>				
	52,128.00	52,128.00	0.00	100.00%
<u>OTHER TAXES</u>				
HOTEL / MOTEL	169,785.00	182,661.53	12,876.53	107.58%
MEALS TAX	400,270.00	415,567.18	15,297.18	103.82%
TOTAL - TAXES AND EXCISES	47,928,568.00	48,387,011.39	458,443.39	100.96%
<u>CHARGES FOR SERVICES</u>				
<u>DEPARTMENTAL FEES</u>				
FEES - SELECTMEN	3,352.00	9,787.50	6,435.50	291.99%
FEES - TREASURER	10,808.00	21,862.44	11,054.44	202.28%
FEES - TOWN CLERK	24,172.00	21,177.00	(2,995.00)	87.61%
FEES - ELECTIONS	13,670.00	12,375.00	(1,295.00)	90.53%
FEES - CONSERVATION	4,045.00	2,285.00	(1,760.00)	56.49%
FEES - PLANNING BOARD	6,719.00	9,124.20	2,405.20	135.80%
FEES - ZONING BOARD	9,300.00	9,225.00	(75.00)	99.19%
FEES - FIRE DEPT	21,797.00	27,287.00	5,490.00	125.19%

Town of North Attleborough
General Fund
Statement of Estimated and Actual Revenues
For the Year Ending June 30, 2014

<u>REVENUE TYPE</u>	<u>ESTIMATED</u>	<u>ACTUAL</u>	<u>VARIANCE</u>	<u>% Recv'd</u>
FEES - BUILDING INSPECTOR	8,113.00	39,527.43	31,414.43	487.21%
FEES - GAS INSPECTOR	188.00	131.25	(56.75)	69.81%
FEES - PLUMBING INSPECTOR	69.00	194.95	125.95	282.54%
FEES - MECHANICAL INSPECTOR	0.00	0.00	0.00	#DIV/0!
FEES - ELECTRICAL INSPECTOR	0.00	1.00	1.00	#DIV/0!
FEES - HIGHWAY	10,447.00	4,969.30	(5,477.70)	47.57%
PROPERTY RENTALS - SCHOOLS	2,400.00	2,200.00	(200.00)	91.67%
OTHER DEPT REVENUE TREASURY	50.00	75.00	25.00	150.00%
OTHER DEPT REVENUE TAX COLLECTOR	599.00	921.19	322.19	153.79%
MISC REVENUE - HR	19.00	0.00	(19.00)	0.00%
OTHER DEPT REVENUE ELECTIONS	21.00	5.40	(15.60)	25.71%
MISC REVENUE - ELECTIONS	143.00	12.23	(130.77)	8.55%
OTHER DEPT REVENUE PLANNING	0.00	1.00	1.00	#DIV/0!
OTHER DEPT REVENUE SCHOOL	0.00	0.00	0.00	#DIV/0!
OTHER DEPT REVENUE ANIMAL CONTROL	0.00	45.00	45.00	#DIV/0!
OTHER DEPT REVENUE HIGHWAY	0.00	373.07	373.07	#DIV/0!
OTHER DEPT REVENUE - LIBRARY	179.00	3,101.10	2,922.10	208.42%
FINES - TOWN CLERK	2,200.00	1,700.00	(500.00)	140.96%
FINES - BUILDING	2,500.00	600.00	(1,900.00)	68.00%
FINES - PARKING CLERK	10,770.00	9,808.60	(961.40)	5.57%
TOTAL - CHARGES FOR SERVICES	131,561.00	176,789.66	45,228.66	134.38%
FEES RETAINED FROM TAX COLLECTION				
FEES - TAX COLLECTOR	61,908.00	50,968.37	(10,939.63)	82.33%
DEMAND FEES - TAX COLLECTOR	32,494.00	31,970.00	(524.00)	98.39%
WARRANT FEES - TAX COLLECTOR	32,695.00	32,105.00	(590.00)	98.20%
TOTAL - FEES RETAINED FROM TAX	127,097.00	115,043.37	(12,053.63)	90.52%
LICENSES AND PERMITS				
LICENSES & PERMITS				
FEES - ASSESSORS	1,168.00	1,171.00	3.00	100.26%
OTHER DEPT REVENUE SELECTMEN	6.00	15.00	9.00	250.00%
PHOTOCOPY CHARGES - MBC	203.00	0.00	(203.00)	0.00%
OTHER DEPT REVENUE ASSESSORS	17.00	32.50	15.50	191.18%
OTHER DEPT REVENUE TOWN CLERK	1,845.00	3,994.50	2,149.50	216.50%
MISC - CONSERVATION	0.00	0.00	0.00	#DIV/0!
MISC - FIRE DEPT	11,364.00	0.00	(11,364.00)	0.00%
OTHER DEPT REVENUE BUILDING	50.00	155.00	105.00	310.00%
OTHER DEPT REVENUE HEALTH DEPT	530.00	201.55	(328.45)	38.03%
ALCOHOLIC BEVERAGES LIC.	38,555.00	38,580.00	25.00	100.06%
LICENSES - SELECTMEN	14,227.00	14,517.00	290.00	102.04%
PERMITS - SELECTMEN	79.00	79.00	0.00	100.00%
LICENSES - TOWN CLERK	26,565.00	24,870.00	(1,695.00)	93.62%
PERMITS - TOWN CLERK	150.00	170.00	20.00	113.33%
PERMITS - CONSERVATION COMM	10.00	25.00	15.00	250.00%
LICENSES - POLICE DEPT	0.00	0.00	0.00	#DIV/0!
PERMITS - POLICE DEPT	12,538.00	9,337.50	(3,200.50)	74.47%
PERMITS - FIRE DEPT	12,810.00	12,975.00	165.00	101.29%
PERMITS - BUILDING INSPECTOR	216,568.00	213,172.66	(3,395.34)	98.43%
PERMITS - GAS INSPECTOR	5,045.00	5,498.75	453.75	108.99%
PERMITS - PLUMBING INSPECTOR	7,809.00	9,290.00	1,481.00	118.97%
PERMITS - ELECTRICAL INSPECTOR	15,835.00	16,741.00	906.00	105.72%
PERMITS - HIGHWAY	6,950.00	6,232.82	(717.18)	89.68%
LICENSES - BOARD OF HEALTH	56,415.00	59,005.00	2,590.00	104.59%
PERMITS - BOARD OF HEALTH	15,850.00	18,963.75	3,113.75	119.65%
TOTAL - LICENSES AND PERMITS	444,589.00	435,027.03	(9,561.97)	97.85%
UNRESTRICTED FEDERAL REVENUE	312,491.00	405,740.26	93,249.26	129.84%
STATE REVENUE				
STATE REVENUE				

Town of North Attleborough
General Fund
Statement of Estimated and Actual Revenues
For the Year Ending June 30, 2014

<u>REVENUE TYPE</u>	<u>ESTIMATED</u>	<u>ACTUAL</u>	<u>VARIANCE</u>	<u>% Recv'd</u>
SCHOOL AID - CHAPTER 70	19,827,086.00	19,827,086.00	0.00	100.00%
CONSTRUCTION OF SCHOOL PROJECTS	1,442,060.00	1,442,060.00	0.00	100.00%
CHARTER TUITION REIMBURSEMENT	139,679.00	213,079.00	73,400.00	152.55%
UNRESTRICTED GENERAL GOV'T AID	2,490,951.00	2,490,951.00	0.00	100.00%
VETERAN'S BENEFITS	248,241.00	249,819.00	1,578.00	100.64%
ABATEMENTS - VETERANS, BLIND, SPOUSE	73,232.00	77,344.00	4,112.00	105.62%
HOMELESS TRANSPORTATION	40,678.00	57,356.00	16,678.00	141.00%
WPAT SUBSIDIES	56,221.28	56,221.28	0.00	100.00%
TOTAL - STATE REVENUE	24,318,148.28	24,413,916.28	95,768.00	100.39%
FINES AND FORFEITS				
FINES AND FORFEITS				
FEES - HUMAN RESOURCES	357.00	0.00	(357.00)	0.00%
FEES - POLICE DEPT	3,999.00	4,310.00	311.00	107.78%
FEES - ANIMAL CONTROL	2,134.00	2,660.00	526.00	124.65%
FEES - BOARD OF HEALTH	1,020.00	975.00	(45.00)	95.59%
FINES - POLICE DEPT	149,868.00	142,430.46	(7,437.54)	95.04%
FINES - ANIMAL CONTROL	780.00	690.00	(90.00)	88.46%
FINES - BOARD OF HEALTH	0.00	0.00	0.00	#DIV/0!
FINES - LIBRARY	7,048.00	7,071.26	23.26	100.33%
TOTAL - FINES AND FORFEITS	165,206.00	158,136.72	(7,069.28)	95.72%
MISCELLANEOUS REVENUE				
INVESTMENT INCOME	54,181.00	71,940.93	17,759.93	132.78%
SPECIAL ASSESSMENTS	87,592.00	72,277.69	(15,314.31)	82.52%
MISCELLANEOUS REVENUE				
MALL SERVICES	183,799.00	183,760.38	(38.62)	99.98%
SALE OF SURPLUS PROPERTY	19,575.00	36,740.00	17,165.00	
PRIOR YEAR REFUNDS	1,223.00	66,523.18	65,300.18	
BOND PREMIUMS	0.00	16,965.31	16,965.31	
MISCELLANEOUS NON-RECURRING	167,636.00	46,483.72	(121,152.28)	27.73%
TOTAL - MISCELLANEOUS REVENUE	514,006.00	494,691.21	(19,314.79)	96.24%
OTHER FINANCING SOURCES				
OPERATING TRANSFERS IN				
SPECIAL REVENUE FUNDS	1,023,000.00	1,027,378.81	4,378.81	100.43%
CAPITAL PROJECTS FUNDS	0.00	16,500.00	16,500.00	
EXPENDABLE TRUST FUNDS	1,351,747.17	1,351,746.87	(0.30)	100.00%
PROPRIETARY FUNDS	781,582.00	781,582.00	0.00	100.00%
TOTAL - OTHER FINANCING SOURCES	3,156,329.17	3,177,207.68	20,878.51	100.66%
GRAND TOTAL - REVENUES	\$77,097,995.45	\$77,763,563.60	\$665,568.15	100.86%
USE OF FUND BALANCE				
FREE CASH - SATM 10/21/13	1,842,875.94			
FREE CASH - STM 1/6/14	202,240.28			
FREE CASH - STM 3/24/14	146,950.00			
FREE CASH - STM 6/4/14	54,908.00			
TOTAL ESTIMATE REVENUES AND USE OF FUND BALANCE	\$79,344,969.67			

Town of North Attleborough
General Fund
Statement of Appropriations
For the Year Ending June 30, 2014

Munis Orq	Munis Object	Name	CONTINUED APPROP				STATE & COUNTY		STM 16/14	STM 3/24/14	STM 4-Jun-14	RESERVE FUND TRANSFERS	MUNI-RELIEF TRANSFERS	TOTAL AVAILABLE	EXPENDITURES	ENCUMBRANCES	CLOSED TO FUND BALANCE	
			ATM BUDGET 6/3/2013	ATM BUDGET 6/3/2013	ATM BUDGET 6/3/2013	ATM BUDGET 6/3/2013	ASSESSMENTS	CAP PROJECTS									30-Jun-14	30-Jun-14
011148	510100	#114 TOWN MODERATOR	-	-	-	-	-	-	-	-	-	-	-	1,200.00	500.00	-	700.00	700.00
		Salaries	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	-	-	-	-	-	-	-	-	-	-	1,200.00	500.00	-	700.00	700.00
011150		#115 RTM CO-ORDINATING COMM	-	-	-	-	-	-	-	-	-	-	-	219.00	-	-	-	-
		General Expenses	-	-	-	-	-	-	-	-	-	-	-	219.00	-	-	-	-
		Total	-	-	-	-	-	-	-	-	-	-	-	219.00	-	-	-	-
011160	599999	#116 BY-LAW STUDY COMMITTEE	-	-	-	-	-	-	-	-	-	-	-	50.00	-	-	50.00	50.00
		General Expenses	-	-	-	-	-	-	-	-	-	-	-	50.00	-	-	-	-
		Total	-	-	-	-	-	-	-	-	-	-	-	50.00	-	-	-	-
011228 & 011928		#122 BOARD OF SELECTMEN AND TOWN HALL	-	-	-	-	-	-	-	-	-	-	-	325,625.71	325,493.54	-	132.17	132.17
		Salaries	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Salary Reserves	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		SPREDD	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Public Property	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Telephone System	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Copiers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Town Hall Vehicle	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Town Report	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Connect City	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Weights and Measures	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Street Cleaning	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Street Light	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Prior Year General Exp- BOS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Prior Year General Exp- TH Maint	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Prior Year General Exp- Weights	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Prior Year General Exp- Parking Clerk	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Prior Year General Exp- Copiers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Prior Year General Exp-Public Property	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Prior Year General Exp-Street Lighting	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011318		#131 FINANCE COMMITTEE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Salaries	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011319		#132 RESERVE FUND	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Reserve Fund	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011329	578000	#133 ACCOUNTANT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General Expense	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Prior Year General Exp	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011358		#135 ANNUAL AUDIT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General Expense	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Prior Year General Exp	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011359	599999	#136 MUNICIPAL BLDG COMMITTEE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Salaries	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Prior year general expense	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011418		#141 ASSESSORS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Salaries	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General Expense	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Prior Year General Exp	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011419	599999	#145 TREASURER/COLLECTOR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Salaries	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General Expense	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Tax Title Foreclosures	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Interest on Abatements	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Prior Year General Exp	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011456	599999	#150 LEGAL COUNSEL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Salaries	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General Expense	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Prior Year General Exp	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011508	530003	#152 HUMAN RESOURCE DEPT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Salaries	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General Expense	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Employment Advertisements	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011528	53003	#155 INFORMATION TECHNOLOGY	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Salaries	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Prior Year General Expense	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011566	599999	#161 TOWN CLERK	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Salaries	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General Expense	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Prior Year General Expense	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011618		#161 TOWN CLERK	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Salaries	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General Expense	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Prior Year General Expense	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011619		#161 TOWN CLERK	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Salaries	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General Expense	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Prior Year General Expense	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

**Town of North Attleborough
General Fund
Statement of Appropriations
For the Year Ending June 30, 2014**

Munis Org	Munis Object	Name	CONTINUED APPROP			STATE & COUNTY			RESERVE FUND			CLOSED TO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
			ATM BUDGET 8/3/2013	ATM 6/3/2013 CAP PROJECTS	SATM 10/21/13	STM 16/14	STM 3/2/14	STM 4-Jun-14	MUNI-RELIEF TRANSFERS	MUNI-RELIEF TRANSFERS	TOTAL AVAILABLE	EXPENDITURES	ENCUMBRANCES	FUND BALANCE 30-Jun-14																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
		#162 ELECTIONS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Town of North Attleborough
General Fund
Statement of Appropriations
For the Year Ending June 30, 2014

Munis Obj	Munis Object	Name	CONTINUED APPROP 6/2/2013	ATM BUDGET 6/2/2013	STATE & COUNTY ASSESSMENTS	ATM 6/2/2013 CAP PROJECTS	SATM 10/21/13	STM 18/14	STM 3/24/14	STM 4-Jun-14	RESERVE FUND TRANSFERS	MUNI-RELIEF TRANSFERS	TOTAL AVAILABLE	EXPENDITURES	ENCUMBRANCES	CLOSING FUND BALANCE 30-Jun-14
015418	015419	Salaries	-	125,581.00	-	-	1,073.00	-	-	-	-	-	128,654.00	119,289.36	-	7,354.64
		General Expense	-	38,553.52	-	-	1,073.00	-	-	-	-	-	165,207.52	38,553.52	-	12,074.24
		Total	-	164,134.52	-	-	1,073.00	-	-	-	-	-	165,207.52	145,778.64	-	19,428.88
015438	015439	#543 VETERANS SERVICES	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Salaries	-	69,406.00	-	-	(4,598.86)	-	-	-	-	-	64,807.14	51,779.81	-	13,027.33
		General Expenses	-	402,191.00	-	-	20,000.00	-	50,000.00	20,000.00	20,000.00	-	512,191.00	512,105.76	-	(85.24)
015436	599999	Prior Year Veterans Benef	4,193.47	-	-	-	-	-	-	-	-	-	561,191.61	567,008.70	-	1,070.34
		Total	4,193.47	471,597.00	-	-	15,401.14	-	-	-	-	-	561,191.61	567,008.70	-	14,097.67
TOTAL HEALTH & HUMAN SERVICES			6,483.13	875,582.52	-	-	18,942.14	2,290.48	-	-	20,000.00	-	992,378.27	966,746.92	769.00	34,862.35
016108	016109	#610 LIBRARY	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Salaries	-	468,074.22	-	-	3,649.00	-	-	-	3,961.59	-	468,074.22	468,285.12	-	7,779.10
		General Expense	-	91,975.78	-	-	-	-	-	-	-	-	99,586.37	96,614.11	-	2,076.58
016106	599999	Prior Year General Expense	1,140.04	-	-	-	-	-	-	-	-	-	1,440,209.96	1,440,209.96	-	1,070.34
		Total	1,140.04	558,050.00	-	-	3,649.00	-	-	-	3,961.59	-	568,830.63	555,629.31	893.68	10,277.64
016408 & 016508	016409 & 016509	#650 PARK & RECREATION & POOL	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Salaries	-	365,701.00	-	-	2,832.00	-	-	-	7,392.06	-	375,924.86	375,924.86	-	0.20
		General Expense	-	67,433.00	-	-	-	-	-	-	-	-	67,433.00	67,130.50	-	37.42
016506	599999	Prior Year General Expense	1,416.02	-	-	-	-	-	-	-	-	-	1,416.02	1,378.60	-	-
		Total	1,416.02	433,134.00	-	-	2,832.00	-	-	-	7,392.06	-	444,774.08	444,433.96	302.50	37.62
016809	524100	#690 TOWN FOREST COMMITTEE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General Expense	-	-	-	-	-	-	-	-	-	-	-	-	-	-
016919		#691 HISTORICAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		General Expense	576.62	927.00	-	-	6.00	-	-	-	-	-	933.00	903.79	-	29.21
		Prior Year General Expense	576.62	927.00	-	-	6.00	-	-	-	-	-	576.62	576.62	-	-
		Total	1,153.24	1,854.00	-	-	12.00	-	-	-	-	-	1,509.62	1,480.41	-	29.21
TOTAL CULTURE AND RECREATION			3,132.68	992,111.00	-	-	6,487.00	-	-	-	11,353.65	-	1,013,034.33	1,001,543.68	1,196.18	10,344.47
01710		#710 DEBT SERVICE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Long Term Principal Payments	-	4,484,908.00	-	-	-	-	-	-	-	-	4,484,908.00	4,483,180.11	-	1,727.89
		Long Term Interest Payments	-	822,326.00	-	-	-	-	-	-	-	-	821,009.11	821,009.11	-	1,316.89
		WPAT Subsidies	-	56,221.28	-	-	-	-	-	-	-	-	56,221.28	56,221.28	-	-
01752	599999	Paydowns	-	35,847.00	-	-	-	-	-	-	-	-	35,847.00	30,856.00	-	4,991.00
		Interest on BANS	-	89,771.00	-	-	-	-	-	-	-	-	89,771.00	34,734.03	-	55,036.97
		Total	-	5,432,852.00	-	56,221.28	-	-	-	-	-	-	5,489,073.28	5,426,000.53	-	63,072.75
018209		#820 STATE ASSESSMENT	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Assessments & Charge	-	-	-	2,692,512.00	-	-	-	-	-	-	2,692,512.00	2,729,052.00	-	(36,540.00)
		Total	-	-	-	2,692,512.00	-	-	-	-	-	-	2,692,512.00	2,729,052.00	-	(36,540.00)
018309		#830 COUNTY ASSESSMENTS	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Assessments & Charge	-	-	-	363,544.00	-	-	-	-	-	-	363,544.00	363,543.82	-	0.18
		Total	-	-	-	363,544.00	-	-	-	-	-	-	363,544.00	363,543.82	-	0.18
TOTAL CHERRY SHEET ASSESSMENTS			-	-	-	3,056,066.00	-	-	-	-	-	-	3,066,066.00	3,092,595.82	-	(36,539.82)
019119	019116	#911 RETIREMENT PENSION	-	2,648,198.00	-	-	-	-	-	-	-	-	-	-	-	-
		General Expenses	-	650.00	-	-	-	-	-	-	-	-	650.00	650.00	-	-
		Prior Year General Exp	650.00	2,648,198.00	-	-	-	-	-	-	-	-	2,648,848.00	2,647,548.00	-	1,300.00
019139	019136	#913 UNEMPLOYMENT	-	180,000.00	-	-	-	-	-	-	-	-	-	-	-	-
		General Expense	10,000.00	-	-	-	-	-	-	-	-	-	9,000.00	77,105.42	1,000.00	-
		Prior Year General Exp	-	-	-	-	-	-	-	-	-	-	10,000.00	4,450.67	5,549.33	-
		Total	10,000.00	180,000.00	-	-	-	-	-	-	-	-	10,000.00	81,556.09	1,000.00	24,443.91
019149	019146	#914 HEALTH INSURANCE	-	8,077,855.69	-	-	-	-	-	-	-	-	-	-	-	-
		General Expense	500.00	-	-	-	-	-	-	-	-	-	500.00	306.60	-	193.40
		Prior Year General Exp	500.00	8,077,855.69	-	-	-	-	-	-	-	-	8,161,355.69	8,154,769.22	500.00	6,086.47
019159		#915 LIFE INSURANCE	-	20,795.54	-	-	-	-	-	-	-	-	-	-	-	-
		General Expense	-	-	-	-	-	-	-	-	-	-	20,795.54	18,567.30	-	2,228.24
		Total	-	20,795.54	-	-	-	-	-	-	-	-	20,795.54	18,567.30	-	2,228.24
019169		#916 MEDICARE TAX	-	691,400.00	-	-	-	-	-	-	-	-	-	-	-	-
		General Expense	-	-	-	20,600.00	-	-	-	-	-	-	630,000.00	619,529.00	-	10,471.00
		Total	-	691,400.00	-	20,600.00	-	-	-	-	-	-	630,000.00	619,529.00	-	10,471.00
019459	019456	#945 LIABILITY AND PROPERTY INSURANCE	-	635,272.00	-	-	-	-	-	-	-	-	-	-	-	-
		General Expense	62,910.25	-	-	-	-	-	-	-	-	-	835,272.00	826,591.86	755.08	7,925.06
		Prior Year Gen Expense	62,910.25	635,272.00	-	-	-	-	-	-	-	-	62,910.25	9,523.00	53,387.25	5,337.25
		Total	125,820.50	1,270,544.00	-	-	-	-	-	-	-	-	896,182.25	836,114.86	755.08	61,312.31
019469	019466	#946 INSURANCES	-	100,000.00	-	-	-	-	-	-	-	-	-	-	-	-
		General Expenses	52,451.44	-	-	-	-	-	-	-	-	-	143,030.80	91,416.44	51,290.60	323.76
		Prior Year Gen Expense	52,451.44	100,000.00	-	-	-	-	-	-	-	-	52,451.44	40,994.46	11,458.98	-
		Total	104,902.88	100,000.00	-	-	-	-	-	-	-	-	195,482.24	132,410.90	51,290.60	11,780.74
TOTAL INSURANCE AND BENEFITS			126,511.69	12,443,521.23	-	-	20,600.00	43,030.80	13,000.00	10,000.00	5,000.00	-	12,661,663.72	12,490,485.37	53,545.68	117,622.67
019929		#992 TRANSFERS TO SPEC REV	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Transfer to Spec Revenue	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019939		#993 TRANSFERS TO CAPITAL PROJECTS	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Transfer to Capital Projects	-	178,892.00	-	80,000.00	-	-	-	-	-	-	276,842.00	276,842.00	-	-
		Total	-	178,892.00	-	80,000.00	-	-	-	-	-	-	276,842.00	276,842.00	-	-
		#994 TRANSFERS TO ENTERPRISE	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$276,842.00	\$276,842.00	\$0.00	\$0.00

Town of North Attleborough
General Fund
Statement of Appropriations
For the Year Ending June 30, 2014

Munis Orq	Munis Object	Name	CONTINUED APPROP	ATM BUDGET 6/3/2013	STATE & COUNTY ASSESSMENTS	ATM 6/3/2013 CAP PROJECTS	SATM 10/21/13	STM 1/6/14	STM 3/24/14	STM 4-Jun-14	RESERVE FUND TRANSFERS	MUNI-RELIEF TRANSFERS	TOTAL AVAILABLE	EXPENDITURES	ENCUMBRANCES	CLOSED TO FUND BALANCE	
																30-Jun-14	
019949		Transfer to Sewer Enterprise	-	-	-	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-	-	-
		Transfer to Solid Waste	-	-	-	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-	-	\$0.00
		Total	-	-	-	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-	-	\$0.00
	#995	TRANSFERS TO STABILIZATION															
019959		Transfer to Solid Waste	-	-	-	-	114,434.99	104,108.00					104,108.00	104,108.00		-	
019959		Transfer to Solid Waste	-	-	-	-	1,222,705.99						114,434.99	114,434.99		-	
019959		Transfer to Backroom Stabilization	-	-	-	-	1,222,705.99						1,222,705.99	1,222,705.99		-	
		Transfer to General Stabilization	-	-	-	-	1,337,140.98	104,108.00	-	-	-	-	1,441,248.98	1,441,248.98		-	
		Total	-	-	-	-	1,337,140.98	104,108.00	-	-	-	-	1,441,248.98	1,441,248.98		-	
		TOTAL OPERATING TRANSFERS OUT	-	-	-	-	1,417,140.98	104,108.00	10,250.00	8,500.00	-	-	1,718,090.98	1,718,090.98		-	
		GRAND TOTAL FUND 1	524,429.39	73,156,866.37	3,112,277.28	178,092.00	1,918,885.12	302,240.28	393,950.00	282,658.20	-	-	79,869,398.64	78,753,657.78	420,083.54	695,649.01	

TOWN OF NORTH ATTLEBOROUGH
General Fund
Statement of Changes in Unreserved - Undesignated Fund Balance
For the Fiscal Year Ended June 30, 2014

Unreserved Fund Balance 7/01/2013	2,825,975.33
Add:	
Fund Balance Reserve for encumbrances 7/01/13	524,429.39
Actual Revenues	74,586,355.92
Other Financing Sources	3,177,207.68
Fund Balance Unprovided for Overlay Deficits 6/30/13	(55,533.02)
Fund Balance Reserve for Debt Service 7/01/13	592,700.00
Fund Balance Reserve for Petty Cash 7/01/13	2,240.00
Fund Balance Reserve for Inventories 7/01/13	4,130.31
Total Additions	<u>78,831,530.28</u>
Subtract:	
Expenditures	77,035,566.80
Other Financing Uses	1,718,090.98
Fund Balance Unprovided for Overlay Deficits 6/30/14	(178,018.02)
Fund Balance Reserve for Debt Service 6/30/14	517,706.00
Fund Balance Reserve for Petty Cash 6/30/14	2,240.00
Fund Balance Reserve for Inventories 6/30/14	22,946.89
Fund Balance Reserve for Encumbrances 6/30/14	420,083.54
Total Subtractions	<u>79,538,616.19</u>
Unreserved Fund Balance 6/30/2014	<u><u>2,118,889.42</u></u>

Town of North Attleborough
Combining Balance Sheet - Special Revenue Funds
For the Year Ending June 30, 2014

	<i>Fund 2000</i>	<i>Fund 2100 Special Ed Reimbursement</i>	<i>Fund 2400 Federal Grants</i>	<i>Fund 2500 State Grants</i>	<i>Fund 2600 Revolving Funds</i>	<i>Fund 2900 Reserve for Appropriation</i>	<i>Fund 3200 Highway Imp</i>	<i>Totals</i>
<i>School Lunch</i>								
\$	(44,549.69)	\$ (18,321.72)	\$ 249,525.91	\$ 227,513.45	\$ 1,736,431.40	\$ 1,074,883.19	\$ (311,395.21)	\$ 2,914,087.33
	82,196.57	168,762.00		3,200.00		918,282.68	1,502,761.16	918,282.68
<i>Total Assets</i>	<i>\$ 37,646.88</i>	<i>\$ 150,440.28</i>	<i>\$ 249,525.91</i>	<i>\$ 230,713.45</i>	<i>\$ 1,736,431.40</i>	<i>\$ 1,993,165.87</i>	<i>\$ 1,191,365.95</i>	<i>\$ 5,589,289.74</i>
<i>Warrants Payable</i>	\$ 37,646.88		\$ 45,174.99	\$ 41,277.86	\$ 36,305.44	\$ 158.91	\$ 18,000.00	\$ 178,564.08
<i>Deferred Revenue</i>						918,282.68	1,172,991.15	2,091,273.83
<i>Total Liabilities</i>	<i>\$ 37,646.88</i>	<i>\$ -</i>	<i>\$ 45,174.99</i>	<i>\$ 41,277.86</i>	<i>\$ 36,305.44</i>	<i>\$ 918,441.59</i>	<i>\$ 1,190,991.15</i>	<i>\$ 2,269,837.91</i>
<i>Restricted Assigned</i>	\$ -	\$ 150,440.28	\$ 204,350.92	\$ 179,781.48	\$ 1,684,865.95	\$ 114,724.28	\$ 374.80	\$ 2,334,537.71
<i>Unassigned</i>				9,654.11	15,260.01	960,000.00		984,914.12
<i>Total Fund Equity</i>	<i>\$ -</i>	<i>\$ 150,440.28</i>	<i>\$ 204,350.92</i>	<i>\$ 189,435.59</i>	<i>\$ 1,700,125.96</i>	<i>\$ 1,074,724.28</i>	<i>\$ 374.80</i>	<i>\$ 3,319,451.83</i>
<i>Total Liabilities and Fund Equity</i>	<i>\$ 37,646.88</i>	<i>\$ 150,440.28</i>	<i>\$ 249,525.91</i>	<i>\$ 230,713.45</i>	<i>\$ 1,736,431.40</i>	<i>\$ 1,993,165.87</i>	<i>\$ 1,191,365.95</i>	<i>\$ 5,589,289.74</i>

Town of North Attleborough
Combining Statement of Changes in Fund Balances - Special Revenue Funds
For the Year Ending June 30, 2014

	<i>Fund 2000</i>	<i>Fund 2100 Special Ed Reimbursement</i>	<i>Fund 2400 Federal Grants</i>	<i>Fund 2500 State Grants</i>	<i>Fund 2600 Revolving Funds</i>	<i>Fund 2900 Reserve for Appropriation</i>	<i>Fund 3200 Highway Imp</i>	<i>Totals</i>
<u>Revenues:</u>								
Charges for services	695,849.69				1,877,652.53	1,121,832.79		3,695,335.01
Licenses, permits & fees								-
Investment income					172.68			172.68
Intergovernmental	350,707.51	675,042.00	1,499,661.00	341,228.93	24,445.74		1,013,052.80	3,904,137.98
Other revenue					603,440.14			603,440.14
Total revenues	1,046,557.20	675,042.00	1,499,661.00	341,228.93	2,505,711.09	1,121,832.79	1,013,052.80	8,203,085.81
<u>Expenditures:</u>								
Current:								
General government				35,892.50	661,577.32			697,469.82
Public safety				120,325.52	226,845.12			347,170.64
Education	1,040,058.60	670,258.91	1,613,608.17	112,160.71	1,178,673.67			4,614,760.06
Public works				38,125.00			1,031,052.80	1,069,177.80
Human services					49,920.04			49,920.04
Culture and recreation				48,813.14	396,032.86			444,846.00
Total expenditures	1,040,058.60	670,258.91	1,613,608.17	355,316.87	2,513,049.01	-	1,031,052.80	7,223,344.36
Excess (deficiency) of revenues over expenditures	6,498.60	4,783.09	(113,947.17)	(14,087.94)	(7,337.92)	1,121,832.79	(18,000.00)	979,741.45
Other financing sources (uses):								
Bond proceeds								-
Operating transfers in								-
Operating transfers(out)					(4,378.81)	(1,023,000.00)		(1,027,378.81)
Other financing sources (uses)								-
Total other financing sources (uses), net	-	-	-	-	(4,378.81)	(1,023,000.00)	-	(1,027,378.81)
Excess (deficiency) of revenues and other financing sources over expenditures and other financing uses	6,498.60	4,783.09	(113,947.17)	(14,087.94)	(11,716.73)	98,832.79	(18,000.00)	(47,637.36)
Fund balance (deficit), beginning of year	(6,498.60)	145,657.19	318,298.09	203,523.53	1,711,842.69	975,891.49	18,374.80	3,367,089.19
Fund equity, end of year	(0.00)	150,440.28	204,350.92	189,435.59	1,700,125.96	1,074,724.28	374.80	3,319,451.83

Town of North Attleborough
Statement of Changes in Fund Balances
Federal Grants
For the Year Ending June 30, 2014

	Balance 1-Jul-13	Revenue	Expenditures	Balance 30-Jun-14
SCHOOL				
FY11 Title IIA Improvement Teacher Quality	1,390.00		1,390.00	-
FY12 Title IIA Improvement Teacher Quality	1,399.00		1,399.00	(0.00)
FY13 Title IIA Improvement Teacher Quality	3,065.71	4,700.00	7,765.71	-
FY14 Title IIA Improvement Teacher Quality		72,654.00	79,429.32	(6,775.32)
FY11 Race to the Top Grant	1,218.20		1,218.20	-
FY13 Race to the Top Grant	10,461.73		10,461.73	-
FY14 Race to the Top Grant		23,224.00	23,197.00	27.00
FY11 Vertical SIF Implementation	120.00			120.00
FY11 Education Jobs Fund Grant	54,000.00		54,000.00	-
FY12 Education Jobs Fund Grant	48,003.00		48,003.00	-
FY11 SPED Extend 94-142	7,363.86		7,363.86	-
FY12 SPED Extend 94-142	17,431.35		17,431.35	-
FY13 SPED Extend 94-142	102,021.12		102,021.12	-
FY14 SPED Extend 94-143		979,308.00	875,835.39	103,472.61
FY14 Transition SPED		2,418.00	2,517.80	(99.80)
FY13 SPED Early Childhood	7,300.47		7,300.47	-
FY14 SPED Early Childhood		39,039.00	26,537.63	12,501.37
FY12 SPED Professional Devel	(32.00)			(32.00)
FY13 SPED Professional Devel	6,963.74		3,220.63	3,743.11
FY14 SPED Professional Devel		20,154.00	5,086.05	15,067.95
FY13 Early Childhood Program Improvement	4,250.00		4,250.00	-
FY11 Title I	3,449.37		3,449.37	-
FY12 Title I	3,944.98		3,944.98	-
FY13 Title I	27,565.02	22,000.00	14,663.37	34,901.65
FY14 Title I		289,316.00	258,625.21	30,690.79
FY 14 IPLE Preschool		46,848.00	46,848.00	-
FY11 IDEA Stimulus Program	7,648.98		7,648.98	-
FY10 IDEA Early Childhood Spd ARRA	10,733.56			10,733.56
Grand Total	\$ 318,298.09	\$ 1,499,661.00	\$ 1,613,608.17	\$ 204,350.92

Town of North Attleborough
Statement of Changes in Fund Balances
State Grants
For Year Ending June 30, 2014

	Balance 1-Jul-13	Revenue	Expenditures	Balance 30-Jun-14
BOARD OF SELECTMEN				
Angle Tree Stone	\$ 1,608.17		55.00	\$ 1,553.17
NA Water Conservation Grant	1,644.60			1,644.60
FY12 DIA Safety Grant	52.50			52.50
FY13 DIA Safety Grant	5,250.00	771.75	6,000.00	21.75
FY14 DIA Safety Grant		22,850.00	22,450.00	400.00
FY14 AED Grant		7,387.50	7,387.50	-
CONSERVATION COMMISSION				
FY10 Taunton River Mini Grant	376.97			376.97
POLICE				
Law Enforcement Trust Grant	14,662.63	2,615.00	4,073.00	13,204.63
FY12 Click It or Tick It	0.03		0.03	0.00
FY13 Click It or Tick It	-	613.80	613.80	-
FY13 E-911 SETB Telecom Training	(4,155.64)			(4,155.64)
FY14 E-911 SETB Telecom Training			5,638.48	(5,638.48)
FY13 State 911 PSAP	(16,083.82)	15,884.77		(199.05)
FY14 State 911 PSAP			57,078.00	(57,078.00)
Police Investigation - Odin Lloyd		40,000.00	37,778.17	2,221.83
FIRE				
FY12 MCI MASS CASUALTY	1,000.00	1,000.00		2,000.00
FY13 SAFE Grant	525.96			525.96
CIVIL DEFENSE				
Emergency Management/Civil Defense	3,685.68		1,614.04	2,071.64
11 EMPG MEMA Grant		7,500.00	7,500.00	-
12 EMPG MEMA Grant		6,030.00	6,030.00	-
SCHOOL				
FY10 Big Yellow School Bus	50.00		50.00	-
FY12 Big Yellow School Bus	600.00		350.00	250.00
FY13 Big Yellow School Bus	800.00			800.00
FY14 Big Yellow School Bus		600.00		600.00
FY 08 Enhanced School Health	1,334.74		1,334.74	-
FY10 Essential School Health	9,720.01			9,720.01
FY12 Essential School Health	5,411.49		5,411.49	-
FY13 Essential School Health	19,977.62		19,977.62	-
FY14 Essential School Health		82,820.00	66,981.31	15,838.69
FY 09 Early Intervention	2,130.00		2,130.00	-
FY12 Academic Support School Year	1,991.57		1,991.57	-
FY13 Academic Support School Year	1,617.45		1,617.45	-
FY14 Academic Support School Year		6,587.00	12,316.53	(5,729.53)
SOLID WASTE DIS				
2003 Curbside Recycling	1,552.11			1,552.11
COUNCIL ON AGING				
FY14 Formula Grant	-	36,320.00	36,320.00	-
Besi Home Repairs	-	1,805.00	1,805.00	-
LIBRARY				
State Aid Library	143,511.86	25,844.11	18,118.15	151,237.82
PARKS AND RECREATION				
Legislative Grant - WWII Pool		75,000.00	24,719.49	50,280.51
ARTS COUNCIL				
FY13 Mass Arts Lottery Council	6,259.60		5,975.50	284.10
FY14 Mass Arts Lottery Council		7,600.00		7,600.00
Grand Total	203,523.53	341,228.93	355,316.87	189,435.59

Town of North Attleborough
Statement of Changes in Fund Balances
Revolving Funds
For Fiscal Year Ending June 30, 2014

	Balance <u>1-Jul-13</u>	<u>Receipts</u>	<u>Refunds</u>	<u>Expenditures</u>	<u>Open P.O.'s</u>	Close to <u>General Fund</u>	Balance <u>30-Jun-14</u>
SELECTMEN							
AT & T Access Equip	3,323.90					-	3,323.90
Comcast Financial	64,278.80	319,744.96		340,561.49			43,462.27
Commission on Disabilities	2,852.39	1,657.54					4,509.93
Verizon PEG Access	234,326.09	268,638.10		223,638.10			279,326.09
125th Anniversary	298.38					298.38	-
Codding House Donations	103.00						103.00
CONSERVATION COMMISSION							
Wetlands Protection/Wetland Filing Fee	70,533.76	14,168.00		236.28			84,465.48
Boat Fees	1,795.34	185.00					1,980.34
PT Lifeguards Contributions/Donations	5.93						5.93
Martin Conservation Fund	25,910.95			1,624.00			24,286.95
F Curtis Memorial Fund	1,194.13						1,194.13
ESTATES OF NA							
		3,334.00		3,326.00			8.00
		9,980.00		9,980.00			-
Cooper Ave		8,580.00		8,576.50			3.50
Achins Garage	25.35			25.35			-
Boch Toyota	178.00			178.00			-
Cushman Village	153.00			153.00			-
Corliss Landing	82.93			82.93			-
Mt. Hope Farm	1,888.52			1,888.52			0.00
Subaru of North Attleborough	18.41			18.41			-
PLANNING BOARD							
CARMAX							
Carmax	925.00						925.00
St Lawrence	540.00						540.00
Woodbridge Estates	1,994.35						1,994.35
Cushman Estates	5,818.33	3,000.00		7,681.77			1,136.56
Mt. Hope Farm	7,498.17						7,498.17
Woodridge		2,750.00					2,750.00
The Estates @ NA		15,350.00		7,200.00			8,150.00
CHRISTINA ESTATES							
Christina Estates	7,610.45	7,150.00		11,528.95			3,231.50
Glenfield RDI	6,500.00			6,498.91			1.09
Glenfield (CDBK)	30.97						30.97
Greenwich Street	545.25						545.25
Heather Hill	1,747.92						1,747.92
Hickory Woods	952.50						952.50
Lyman Street	250.00						250.00
Sheldonville Ringuette	2,466.63						2,466.63
Waterson Estates	30.50	3,800.00		1,392.05			2,438.45
Beaupre Circle	180.50						180.50
Chauncy Village	5,000.00	12,600.00		6,748.46			10,851.54
Cedar Ridge Bond Judgement Forfeiture	192.69						192.69
Bally Heather Bond Forfeiture	24,645.33						24,645.33
POLICE							
Disposed Court Cases	8,664.25			5,739.11			2,925.14
Federal Forfeitures	7,583.59	1,610.68		1,499.66			7,694.61
Donations / Contributions	12,626.52			2,299.02			10,327.50
DARE Program	452.14	2,342.52		2,392.52			402.14
53 E 1/2 Police Motor Vehicle	4,080.43					4,080.43	-
Cops in Shops Contribution/Donation	1,150.46						1,150.46
Damage to Town Property	1,599.48	180.00		305.87			1,473.61
FIRE							
Donation/contributions	252.12	325.00		110.51			466.61
53 E 1/2 Fire Alarm	24,894.82	19,750.00		11,357.39			33,287.43
ANIMAL CONTROL							
Animal Control Bldg Renovation	115,416.76	17,082.00		83,503.56	4,792.01		44,203.19
Animal Neutering	3,812.20	160.00		30.00			3,942.20
Animal Donation	80,802.50	29,631.23		19,576.46			90,857.27
Animal Shelter Donations		1,273.00					1,273.00
GAS INSPECTOR							
Gas Inspector salaries	12,982.72	17,422.50		18,920.58			11,484.64

Town of North Attleborough
Statement of Changes in Fund Balances
Revolving Funds
For Fiscal Year Ending June 30, 2014

	Balance 1-Jul-13	Receipts	Refunds	Expenditures	Open PO's	Close to General Fund	Balance 30-Jun-14
PLUMBING INSPECTOR							
Plumbing Inspector Salaries	14,554.78	28,646.25		28,742.82			14,458.21
ELECTRICAL INSPECTOR							
Electrical Inspector salaries	30,863.46	51,294.00		52,367.62			29,789.84
SCHOOL							
Athletic Revolving	144,640.07	283,340.00		286,518.44			141,461.63
Evening / Pre School	189,016.77	279,333.00		206,980.64			261,369.13
Rental Property	140,499.96	128,056.45		171,147.35			97,409.06
Losts Books/Music Instr	14,701.37	10,416.31		219.94			24,897.74
Donation/contributions	69,842.01	72,438.50		76,688.43			65,592.08
Richard A. Smith NA Educ Fund	49,901.54	4,955.15			10,468.00		44,388.69
53 E 1/2 E-Rate	10,949.40	24,445.74		18,967.21			16,427.93
School Transportation	58,844.16	365,157.50	5,850.00	418,151.66			0.00
HIGHWAY							
Damage to Town Property	5,460.86	23,267.33		1,520.45			27,207.74
BOARD OF HEALTH							
Petty Cash - Emergency Fund	500.00						500.00
Emergency Fund	15,557.69	36,720.17		24,641.96			27,635.90
Winter Heat Emergency Fund	100.00						100.00
53 E 1/2 Health Clinic	2,341.41	9,361.55		1,541.44			10,161.52
MAHB Local Grant	591.99			578.69			13.30
COUNCIL ON AGING							
Contributions/Donations	6,068.86	5,010.00		4,377.43			6,701.43
Bristol Elder Serv	13,832.78	9,585.80		8,394.38			15,024.20
GATRA	-	1,910.00		1,910.00			-
Senior Center Donations		100.00					100.00
VETERANS							
Donations/contributions	6,532.97	3,092.55		9,017.58			607.94
Cemetary Flag Contributions/Donations	1,000.00			1,000.00			-
Street Signs	73.56	20.00					93.56
LIBRARY							
Memorial Book Fund	-						-
Donations/contribution	1,985.10	1,000.00		1,850.24			1,134.86
PARK AND RECREATION							
Recreation Revolving	125,423.42	334,905.93	5,578.30	343,189.51			111,561.54
9-11 Memorial Fund	1,020.00			1,020.00			-
H. Burn Arboritum	343.62						343.62
Ruth Rhind Rec Cntr	505.00						505.00
N.A. Zoo Fund	3,709.12	15,278.55	55.00	16,069.78			2,862.89
Barrows Park Rejuvenation	860.28						860.28
Julia's Garden P & R Fund	533.80	660.00		471.08			722.72
James Coyle Beautification Fund	2,490.00						2,490.00
HISTORICAL COMMISSION							
Holmes School Restoration	1,146.13			1,146.13			(0.00)
Donations/contribution	4,306.71			4,193.68			113.03
Community Gardens Gifts/Donations	600.00	790.00		488.56			901.44
ARTS COUNCIL							
Donation/contributions	1,124.59	3,700.10		621.10			4,203.59
WWII MEMORIAL POOL							
Donation/contributions	-	21,085.00		20,085.00			1,000.00
53 E 1/2 Pool Swimming	9,008.03	9,017.00	275.00	6,897.78			10,852.25
DAMAGE TO TOWN PROPERTY							
Selectmen	18,702.70			1,369.39			17,333.31
Police Department	9,944.87	21,915.33		17,532.32			14,327.88
Fire Department	1,847.62	8,275.00		8,275.00			1,847.62
Park & Recreation	315.00	898.52					1,213.52
School	3,887.60	2,079.13					5,966.73
TOTAL REVOLVING FUNDS	\$ 1,711,842.69	\$ 2,517,469.39	\$ 11,758.30	\$ 2,513,049.01	\$ 15,260.01	\$ 4,378.81	\$ 1,684,865.95

Town of North Attleborough
Statement of Changes in Fund Balances
Reserve for Appropriation Funds
For Fiscal Year Ended June 30, 2014

	Balance 1-Jul-13	Receipts	Town Meeting Appropriations	Transfer to Capital Projects	Balance 30-Jun-14
Sale of Real Estate Fund	\$ 32,810.20				\$ 32,810.20
Ambulance Fund	943,081.29	1,121,832.79	1,023,000.00		1,041,914.08
TOTAL	\$ 975,891.49	1,121,832.79	1,023,000.00	-	1,074,724.28

Town of North Attleborough
Combining Balance Sheet
Capital Projects Fund
For the Year Ending June 30, 2014

	Financed Through Budget	Financed With Debt	Totals
<u>Assets</u>			
Cash	\$ 1,153,155.40	\$ 2,571,880.41	\$ 3,725,035.81
Due from State	\$	234,975.00	234,975.00
Total Assets	\$ 1,153,155.40	\$ 2,806,855.41	\$ 3,960,010.81
<u>Liabilities</u>			
Warrants Payable	\$	164,697.94	\$ 164,697.94
Notes Payable		353,931.39	353,931.39
Bonds Payable			-
Total Liabilities	\$ -	\$ 518,629.33	\$ 518,629.33
<u>Fund Equity</u>			
Committed	1,134,554.12	1,914,405.34	3,048,959.46
Assigned	18,601.28	373,820.74	392,422.02
Total Fund Equity	\$ 1,153,155.40	\$ 2,288,226.08	\$ 3,441,381.48
Total Liabilities & Fund Equity	\$ 1,153,155.40	\$ 2,806,855.41	\$ 3,960,010.81

Town of North Attleborough
Statement of Changes in Fund Balance
Capital Projects Funds Financed Through Budget
For the Year Ended June 30, 2014

	ORG Code	Name	Fund Balance JUNE 30, 2013	Receipts / Transfers	6/3/13 ATM Town Meeting Gen Taxation	10/2/12/2013 Town Meeting Transfers	3/24/2014 Town Meeting Transfers	6/4/2014 Town Meeting Transfers	TOTAL AVAILABLE	EXPENDITURES	CONTINUED APPROPRIATION / ENCUMBRANCES	Closed To General Fund	June 30, 2014 Reserved Fund Balance
#30 CAPITAL PROJECTS (NON-BONDED)													
#122 SELECTMEN													
	30122245	A/17/12 JAN STM Insurance Proceeds Police Dept.	5,443.81						5,443.81				5,443.81
	30122246	A/8/12 JAN STM LeSage Security & Fire Alarm	600.00						600.00				600.00
	30122247	A/6/12 MARCH STM 03/26/12 HEALTH INS. CO-PAY	349,609.39	7,089.94					356,699.33	122,566.78			234,132.55
	30122255	A/16/13 JAN STM 1/7/13 Community Partnership	37,427.61						37,427.61				37,427.61
	30122259	A/17/14 ATM 53rd Week	-		89,092.00				89,092.00				89,092.00
		Total	393,080.81	7,089.94	89,092.00	-	-	-	489,262.75	122,566.78	-	-	366,695.97
#141 ASSESSORS													
	30141242	A/4/11 STM B.O.A. Overlay Legal Expenses	43,082.50						43,082.50	5,675.00			37,407.50
	30141249	A/18/13/ATM FY14 Revaluation Board of Assessors	104,904.75		40,000.00				104,904.75	91,803.39			13,101.36
	30141256	A/6/14 ATM CIP #4 Revaluation for FY 2017	-		40,000.00				40,000.00				40,000.00
		Total	147,987.25	-	40,000.00	-	-	-	187,987.25	97,478.39	-	-	90,508.86
#145 TREASURER/COLLECTOR													
	30145256	A/6/14 ATM CIP #3 Protective Safety Window	-		1,000.00				1,000.00	1,000.00			-
		Total	-	-	1,000.00	-	-	-	1,000.00	1,000.00	-	-	-
#155 DATA PROCESSING													
	30155220	A/6/10 ATM CIP#2 Computer Hardware & Photocopier Upgrades	31,724.44						31,724.44	31,724.44			-
	30155230	A/6/11 ATM CIP#3 Computer Hardware Upgrades	29,057.40					8,500.00	29,057.40	23,360.19			5,697.21
	30155264	A/4/14 STM 64/14 911 Software	60,781.84		-			8,500.00	69,281.84	55,084.63			8,500.00
		Total	121,563.68	-	-	-	-	-	121,563.68	108,469.26	-	-	14,197.21
#171 CONSERVATION													
	30171262	A/2/14STM Aquatic Management	-				10,250.00		10,250.00				10,250.00
	30171206	A/32/09OTM Maint Detention Basin	2,000.00		-		-		2,000.00				2,000.00
		Total	2,000.00	-	-	-	-	-	2,000.00				12,250.00
#175 PLANNING BOARD													
	30175244	A/20/12 OCT STM Planning Dept. Master Plan	46,672.50						46,672.50	29,086.00	17,412.50		200.00
	30175248	A/6/13ATMCIP#3 GEOMAP Program for Website	46,672.50		-		-		46,672.50	29,086.00	17,412.50		200.00
		Total	93,345.00	-	-	-	-	-	93,345.00	58,172.00	34,825.00		200.00
#220 FIRE/AMBULANCE DEPARTMENT													
	30220175	A/6/08 OTM CIP#4 Replacement Turnout Gear	5,972.00						5,972.00	5,972.00			-
	30220241	A/6/12ATMCIP#1 Protective Breathing & Gear Appar	1,093.40						1,093.40	1,093.40			-
	30220248	A/6/13ATMCIP#1 Protective Clothing & Gear	40,000.00						40,000.00	40,000.00			-
	30220256	A/6/14ATMCIP#1 Protective Clothing & Gear	-		40,000.00				40,000.00	15,251.16			24,748.84
		Total	47,065.40	-	40,000.00	-	-	-	87,065.40	62,316.56	-	-	24,748.84
#300 SCHOOL													
	30300195	A/6/09OTM CIP #5 AC / Heater	11,000.00						11,000.00			11,000.00	-
	30300230	A/6/11ATM CIP#6 District-Plant Exterior Modular Classrooms	5,500.00		-		-		5,500.00			5,500.00	-
		Total	16,500.00	-	-	-	-	-	16,500.00			16,500.00	-
#421 DPW ADMINISTRATION													
	30421183	A/21/08OTM CIP Design Traffic Safety	54,643.24						54,643.24	6,811.22	1,186.78		47,643.24
		Total	54,643.24	-	-	-	-	-	54,643.24	6,811.22	1,186.78	-	47,643.24
#422 HIGHWAY, FORESTRY & FLEET													
	30422201	A/27/09OTM Smith St Road Maint	12,268.00						12,268.00	141.00			12,127.00
	30422202	A/28/09OTM Linsey St Road Maint	20,232.00						20,232.00				20,232.00
	30422203	A/29/09OTM Allen Ave Sidewalk	84,150.00						84,150.00				84,150.00
	30422204	A/30/09OTM Old Post Rd Maint	147,290.00						147,290.00				147,290.00
	30422205	A/31/09OTM Allen Ave Sidewalk	147,290.00						147,290.00				147,290.00
	30422231	A/13/11OTM Sidewalks Allen Avenue	64,684.00						64,684.00				64,684.00
	30422260	A/6/14OTM Traffic Improvements	475,914.00		-	80,000.00	-	-	555,914.00	141.00			80,000.00
		Total	1,000,000.00	-	80,000.00	-	-	-	1,080,000.00	282.00			555,773.00
#640 POOL													
	30640222	A/8/10OTM Poolwell Installation	20,000.00						20,000.00				20,000.00
		Total	20,000.00	-	-	-	-	-	20,000.00				20,000.00
#650 PARKS AND RECREATION													
	30650093	A/5/05OTM Capital Restoration Mem	3,200.00						3,200.00	1,480.50			1,719.50
	30650195	A/8/09OTM CIP Pool Churn Tanks	1,155.75						1,155.75	338.25			817.50
	30650248	A/6/13ATM CIP#2 Playground Walkway Cover	1,360.00		8,000.00				1,360.00	1,360.00			-
	30650256	A/6/14ATM CIP#2 Playground Walkway Cover	-		8,000.00				8,000.00	8,000.00			-
		Total	5,715.75	-	8,000.00	-	-	-	13,715.75	11,178.75			2,537.00
TOTAL NON-BONDED CAPITAL PROJECTS ARTICLES (3000)													
			\$ 1,270,360.79	\$ 7,089.94	\$ 178,092.00	\$ 80,000.00	\$ 10,250.00	\$ 8,500.00	\$ 1,554,292.73	\$ 384,637.33	\$ 18,601.28	\$ 16,500.00	\$ 1,134,554.12

					Fund Balance JUNE 30, 2013	BAN / PAYDOWN	BOND PROCEEDS	MSBA REIMB.	6/3/2013 ATM Town Meeting Transfers	TOTAL AVAILABLE	EXPENDITURES	CONTINUED APPROP / ENCUMBRANCES	June 30, 2014 Reserved Fund Balance
Name	ORG Code	Object											
#31 CAPITAL PROJECTS (BONDED)													
CSPM Administrative Grant	3100	538003			6,174.33		0.00	0.00	0.00	6,174.33	0.00	0.00	6,174.33
Total					6,174.33	0.00	0.00		0.00	6,174.33	0.00	0.00	6,174.33
#22 SELECTMEN													
A6/11ATM CIP#19 TOWN WIDE FIRE ALARM BOX REPLACEMENT	31122230	587009			11,118.00				(11,118.00)	0.00			0.00
A1/11STM TOWN HALL DRAIN DESIGN ENGINEERING SERVICES	31122232	530000			1,700.00					1,700.00			1,700.00
A6/12 ATM CIP#18 TOWN HALL NEW HEATING SYSTEM	31122241	584007			12,310.65					12,310.65	5,080.18	489.00	6,741.47
A6/14ATM CIP#14 TOWN HALL GENERATOR	31122256	543011					47,857.00			47,857.00			0.00
A6/14ATM CIP#15 FIRE DETECTOR REPLACEMENT	31122256	558100							5,000.00	5,000.00			5,000.00
A6/14ATM CIP#23 TOWN HALL AUTO TEMP CONTROL PHASE II	31122256	584007					76,440.00			76,440.00			0.00
A6/13STM TOWNWIDE BUILDING SECURITY	31122258	529008					170,000.00			170,000.00	164,896.00	104.00	5,000.00
Total					25,128.65	0.00	294,297.00		(6,118.00)	313,307.65	294,273.18	593.00	18,441.47
#39 MUNICIPAL BUILDING COMMITTEE													
A1/107ATM UPGRADE FIRE SYSTEM**A14-May 21, 2007 ATM supplement \$380K	31139151	582014			8,021.89					8,021.89		275.46	7,746.43
A1/207ATM REPL FIRE DOORS*** A17-May 15, 2008STM supplement addtl \$100K	31139152	582015			383.57				(383.57)	(0.00)			(0.00)
A1/608STM WHITINGS ST REHAB	31139190	584002			34,322.56					34,322.56			34,322.56
A1/51STMJ SCHOOL FIRE SYSTEM UPGRADE	31139236	582014			143,984.82		42,600.00			186,584.82	106,386.21		80,198.61
A6/07OTTM MASONRY / COMMUNITY	31139490	586207			13,634.15				(13,634.15)	0.00			0.00
Total					200,346.99	0.00	42,600.00		(14,017.72)	228,929.27	106,386.21	275.46	122,267.60
#155 DATA PROCESSING													
A6/04ATM CIP FINANCIAL MGMT	31155064	585003			15,587.83					0.00			0.00
A6/13ATM CIP#17 TECHNOLOGY HARDWARE UPGRADES	31155248	585002			24,584.00					24,584.00			0.00
A6/13ATM CIP#17 GIS FLYOVER	31155248	585010			107,580.00					107,580.00	24,584.00	5,867.50	4,482.50
A6/14ATM CIP#16 TOWN HALL DATA CENTER A/C	31155256	585117							9,500.00	9,500.00			0.00
A6/14ATM CIP#23 TECHNOLOGY HARDWARE UPGRADES	31155256	585002					33,800.00			33,800.00	6,500.00		27,300.00
Total					147,751.83	0.00	33,800.00		(6,087.83)	175,464.00	137,814.00	5,867.50	31,782.50
#171 CONSERVATION													
A9/03OTM FALLS POND RECONSTR	31171057	530000			20,397.00				(20,397.00)	0.00			0.00
A6/08ATM CIP ST MARKS DAM	31171158	530000			38,446.96					38,446.96		38,086.96	360.00
A6/08ATM CIP WHITINGS DAM	31171158	584003			8,368.25					8,368.25	5,291.76	3,076.49	0.00
A6/11ATM CIP#22 BARBARA ROAD REHABILITATION AND PAVER	31171230	586200			2,761.00					2,761.00		1,935.00	826.00
A6/12ATM CIP #23 WHITINGS POND DAM RECONSTRUCTION PHASE II	31171241	584003			422,575.00					422,575.00	401,638.85	20,315.28	620.87
A6/14ATM CIP#20 ST.MARKS POND DAM REHAB	31171258</												

**Town of North Attleborough
Statement of Changes in Fund Balance
Capital Projects Funds Financed with Debt
For the Year Ending June 30, 2014**

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Town of North Attleborough
Combining Balance Sheet - Enterprise Funds
For the Year Ending June 30, 2014

	<i>Fund 6000/6030/6090</i>	<i>Fund 6100/6130/6190</i>	<i>Fund 6200/6300</i>	<i>Fund 7000/7030/7090</i>	<i>Totals</i>
	<i>Sewer</i>	<i>Water</i>	<i>Electric</i>	<i>Landfill</i>	
<u>Assets</u>					
Cash	\$ 6,568,376.16	\$ 4,671,602.11	\$ 33,388,501.41	\$ 3,137,912.00	\$ 47,766,341.68
Property Taxes Receivable					
Receivables	720,329.12	487,644.37	18,790.57	334,942.32	1,561,706.38
Allowance for Abatements					-
Due from State	1,047,693.32				1,047,693.32
Due from Other Governments	76,504.68	9,569.28			86,073.96
Fixed Assets					-
Other Assets					-
Amounts to be provided for long term debt	36,298,045.37	6,551,924.01	1,460,000.00	3,798,615.48	48,108,584.86
Total Assets	\$ 44,710,898.65	\$ 11,720,739.77	\$ 34,867,291.98	\$ 7,271,469.80	\$ 98,570,400.20
<u>Liabilities</u>					
Warrants Payable	\$ 24,344.26	\$ 77,972.92	\$ 210,514.00	\$ 23,050.90	\$ 335,882.08
Accounts Payable	20,298.95			-	20,298.95
Other Liabilities			1,252,544.95		1,252,544.95
Landfill Closure Liability				1,687,500.00	1,687,500.00
Deferred Revenue	1,768,022.44	487,644.37	18,790.57	334,942.32	2,609,399.70
Notes Payable					-
Bonds Payable	36,298,045.37	6,551,924.01	1,460,000.00	2,111,115.48	46,421,084.86
Total Liabilities	\$ 38,110,711.02	\$ 7,117,541.30	\$ 2,941,849.52	\$ 4,156,608.70	\$ 52,326,710.54
<u>Fund Equity</u>					
Nonspendable					\$ -
Restricted					-
Committed	1,531,512.65	2,186,789.72	27,207,145.89	211,563.51	31,137,011.77
Assigned	950,571.32	426,359.37	1,681,725.82	585,996.58	3,644,653.09
Unassigned	4,118,103.66	1,990,049.38	3,036,570.75	2,317,301.01	11,462,024.80
Total Fund Equity	\$ 6,600,187.63	\$ 4,603,198.47	\$ 31,925,442.46	\$ 3,114,861.10	\$ 46,243,689.66
Total Liabilities & Fund Equity	\$ 44,710,898.65	\$ 11,720,739.77	\$ 34,867,291.98	\$ 7,271,469.80	\$ 98,570,400.20

**Town of North Attleborough
Combining Balance Sheet
Sewer Fund
For the Year Ending June 30, 2014**

	<i>Fund 6000 Operating</i>	<i>Fund 6030 Capital Projects</i>	<i>Fund 6050/6051 Stabilization Funds</i>	<i>Fund 6090 Long Term Debt Account Group</i>	<i>Totals</i>
<u>Assets</u>					
Cash	\$ 5,016,514.56	\$ 1,170,659.46	\$ 381,152.14	\$	\$ 6,568,326.16
Receivables	720,329.12				720,329.12
Due from State		1,047,693.32			1,047,693.32
Due from Other Governments	76,504.68				76,504.68
Amounts to be provided for long term debt				36,298,045.37	36,298,045.37
Total Assets	\$ 5,813,348.36	\$ 2,218,352.78	\$ 381,152.14	\$ 36,298,045.37	\$ 44,710,898.65
<u>Liabilities</u>					
Warrants Payable	\$ 24,344.26			\$	\$ 24,344.26
Accounts Payable	\$	20,298.95		\$	\$ 20,298.95
Deferred Revenue	720,329.12	1,047,693.32			1,768,022.44
Bonds Payable				36,298,045.37	36,298,045.37
Total Liabilities	\$ 744,673.38	\$ 1,067,992.27	\$ -	\$ 36,298,045.37	\$ 38,110,711.02
<u>Fund Equity</u>					
Retained Earnings:					
Committed		1,150,360.51	381,152.14		1,531,512.65
Assigned	950,571.32				950,571.32
Unassigned	4,118,103.66				4,118,103.66
Total Fund Equity	\$ 5,068,674.98	\$ 1,150,360.51	\$ 381,152.14	\$ -	\$ 6,600,187.63
Total Liabilities & Fund Equity	\$ 5,813,348.36	\$ 2,218,352.78	\$ 381,152.14	\$ 36,298,045.37	\$ 44,710,898.65

Town of North Attleborough
Enterprise Fund - Sewer
Statement of Revenues, Expenditures and Changes in Retained Earnings
For the Year Ending June 30, 2014

<u>Revenues</u>	<u>Estimated</u>	<u>Actual</u>	<u>% Recv'd</u>	<u>Variance</u>	
<u>Sewer</u>					
Sewer User Charges - Current	\$ 3,663,976	\$ 3,645,446	99.49%	\$ 18,530	
Sewer User Charges - Prior Periods	-	53,515		(53,515)	
Penalties and Interest	-	18,820		(18,820)	
Connection Fees (Pretreatment)	90,200	96,489	106.97%	(6,289)	
I/I Capacity Fee	217,800	115,890		101,910	
Intergovernmental Revenue	35,399	35,399	100.00%	-	
<u>Other Departmental Revenue:</u>					
Tax Liens Redeemed	-	1,571		(1,571)	
Sewer Fees	200,000	210,115	105.06%	(10,115)	
Plainville Debt Reimbursement	493,000	292,664	59.36%	200,336	
Plainville O & M Reimbursement	444,000	479,240	107.94%	(35,240)	
Sewer Assessments (Principal)	88,000	38,637	43.91%	49,363	
Sewer Assessments (Interest)	-	29,289		(29,289)	
Sewer Assessments Unapportioned	-	44,275		(44,275)	
Sewer Assessments (Penalties)	-	10,074		(10,074)	
Investment Income	1,700	1,529	89.95%	171	
Total Sewer Revenues	<u>\$ 5,234,075</u>	<u>\$ 5,072,953</u>	<u>96.92%</u>	<u>\$ 161,123</u>	
<u>Expenses</u>					
<u>Salaries and Wages</u>	<u>Budget</u>	<u>Actual</u>	<u>Encumbered</u>	<u>% Spent</u>	<u>Balance of Appropriation</u>
Full-Time Salaries	\$ 421,315	\$ 366,567		87.01%	\$ 54,748
Clerical Salaries	33,121	33,107		99.96%	14
Laborer Wages	435,630	396,680		91.06%	38,950
Regular Overtime	43,550	42,672		97.98%	878
On Call Differential	9,360	9,360		100.00%	-
Premium Differential	1,000	199		19.90%	801
sub-total Salaries and Wages	<u>\$ 943,976</u>	<u>\$ 848,585</u>		<u>89.89%</u>	<u>\$ 95,391</u>
<u>Employee Benefits</u>					
Retiree Health Insurance	\$ 62,699	\$ 62,696		100.00%	\$ 3
Health Insurance	131,735	131,735		100.00%	-
Life Insurance	343	343		100.00%	-
Retiree Life Insurance	186	186		100.00%	-
Medicare Tax	13,729	9,975		72.65%	3,755
Pension	106,270	106,270		100.00%	-
sub-total Employee Benefits	<u>\$ 314,961</u>	<u>\$ 311,203</u>		<u>98.81%</u>	<u>\$ 3,758</u>
<u>Operating Expenses</u>					
Utilities	\$ 411,338	\$ 350,906	\$ 35,274	85.31%	\$ 25,158
Sewer-Attleboro	52,000	34,193	-	65.76%	17,807
Repair and Maintenance	123,250	82,690	94	67.09%	40,466
Rentals/Leases	3,280	2,432	233	74.15%	615
Removal Services	367,750	267,562	57,083	72.76%	43,105
Professional Services	141,982	94,627	20,036	66.65%	27,320
Telephone	18,100	11,579	181	63.97%	6,339
Other Purchased Services	12,500	10,461	-	83.69%	2,039
Office Supplies	6,500	2,580	-	39.69%	3,920
Vehicle Supplies	24,000	15,719	-	65.50%	8,281
Meal Tickets	750	124	-	16.47%	627
Medical Supplies	800	432	-	53.99%	368
Educational Publications	500	313	-	62.55%	187
Operating Supplies	392,770	157,162	3,170	40.01%	232,438
Uniforms	3,000	1,648	-	54.94%	1,352
Intergovernmental taxes	3,500	2,918	-	83.37%	582
Travel	3,000	83	-	2.77%	2,917
Dues and Memberships	3,630	3,463	-	95.40%	167
Insurance	54,343	53,975	-	99.32%	368
Indirect Costs	203,895	203,895	-	100.00%	-
Pension and Emergency Reserve	200,000	-	-	0.00%	200,000
Prior Year Expenses	110,736	79,819	-	72.08%	30,917
sub-total Operating Expenses	<u>\$ 2,137,624</u>	<u>\$ 1,376,581</u>	<u>\$ 116,071</u>	<u>64.40%</u>	<u>\$ 644,972</u>
<u>Debt Service</u>					
Principal (Gross of Subsidy)	\$ 1,643,467	\$ 1,183,598	\$ -	72.02%	459,868
Interest (Gross of Subsidy)	924,378	526,095	-	56.91%	398,283
Administrative Fees	46,057	28,365	-	61.59%	17,692
Loan Origination Fees	97,620	-	-	0.00%	97,620
Short Term Interest	136,728	7,384	-	5.40%	129,344
sub-total Debt Service	<u>\$ 2,848,250</u>	<u>\$ 1,745,443</u>		<u>61.28%</u>	<u>\$ 1,102,807</u>
Total Sewer Expenses	<u>\$ 6,244,811</u>	<u>\$ 4,281,812</u>	<u>\$ 116,071</u>	<u>68.57%</u>	<u>\$ 1,846,928</u>
Net Assets Increase (Decrease)	\$ (1,010,736)	\$ 791,141			
Operating Transfers In		\$ 22,854			
Operating Transfers (Out)	<u>\$ (223,475)</u>	<u>\$ (223,475)</u>			
Net Operating Transfers (Out)	<u>\$ (223,475)</u>	<u>\$ (200,621)</u>			
Retained Earnings - July 1, 2013	<u>4,478,155</u>	<u>4,478,155</u>			
Retained Earnings - June 30, 2014	<u>\$ 3,243,944</u>	<u>\$ 5,068,675</u>			

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**Town of North Attleborough
Combining Balance Sheet - Water
For the Year Ending June 30, 2014**

	<i>Fund 6100</i>	<i>Fund 6130</i>	<i>Fund 6150</i>	<i>Fund 6190</i>	
	<i>Operating</i>	<i>Capital Projects</i>	<i>Betterment Stabilization</i>	<i>Long Term Debt</i>	<i>Totals</i>
<u><i>Assets</i></u>					
Cash					
Receivables	2,479,890.90	1,969,259.23	222,451.98	\$	4,671,602.11
Due from Other Governments	487,644.37				487,644.37
Amounts to be provided for long term debt	9,569.28				9,569.28
<i>Total Assets</i>	<i>2,977,104.55</i>	<i>1,969,259.23</i>	<i>222,451.98</i>	<i>6,551,924.01</i>	<i>11,720,739.77</i>
<u><i>Liabilities</i></u>					
Warrants Payable	73,051.43	4,921.49		\$	77,972.92
Deferred Revenue	487,644.37				487,644.37
Bonds Payable				6,551,924.01	6,551,924.01
<i>Total Liabilities</i>	<i>560,695.80</i>	<i>4,921.49</i>	<i>-</i>	<i>6,551,924.01</i>	<i>7,117,541.30</i>
<u><i>Fund Equity</i></u>					
Retained Earnings:					
Committed		1,964,337.74	222,451.98		2,186,789.72
Assigned	426,359.37				426,359.37
Unassigned	1,990,049.38				1,990,049.38
<i>Total Fund Equity</i>	<i>2,416,408.75</i>	<i>1,964,337.74</i>	<i>222,451.98</i>	<i>-</i>	<i>4,603,198.47</i>
<i>Total Liabilities & Fund Equity</i>	<i>2,977,104.55</i>	<i>1,969,259.23</i>	<i>222,451.98</i>	<i>6,551,924.01</i>	<i>11,720,739.77</i>

Town of North Attleborough
Enterprise Fund - Water
Statement of Revenues, Expenditures and Changes in Retained Earnings
For the Period Ending 6/30/2014

<u>Revenues</u>	<u>Estimated</u>	<u>Actual</u>	<u>% Recv'd</u>	<u>Variance</u>
<u>Water</u>				
Water User Charges - Current	\$ 3,932,905	\$ 3,965,209	100.82%	\$ (32,304)
Water User Charges - Prior Periods	-	84,616		(84,616)
Penalties and Interest	-	31,963		(31,963)
<u>Intergovernmental Revenue</u>	135,094	135,094	100.00%	-
<u>Other Departmental Revenue:</u>				
Tax Liens Redeemed	-	1,699		(1,699)
Water Fees	252,000	155,706	61.79%	96,294
Plainville Debt Reimbursement	30,000	29,506	98.35%	494
Plainville O & M Reimbursement	101,000	105,907	104.86%	(4,907)
Water Assessments (Principal)	70,000	25,359	36.23%	44,641
Water Assessments (Interest)	-	19,950		(19,950)
Water Assessments (Unapportioned)	-	8,544		(8,544)
Investment Income	2,600	1,884	72.46%	716
Total Water Revenues	\$ 4,523,599	\$ 4,565,437	100.92%	\$ (41,838)
<u>Expenses</u>				<u>Balance of</u>
<u>Salaries and Wages</u>	<u>Budget</u>	<u>Actual</u>	<u>% Spent</u>	<u>Appropriation</u>
Full-Time Salaries	\$ 166,963	\$ 150,801	90.32%	\$ 16,162
Clerical Salaries	125,458	125,457	100.00%	1
Laborer Wages	556,735	523,380	94.01%	33,355
Regular Overtime	120,000	97,286	81.07%	22,714
On Call Differential	9,360	9,360	100.00%	0
Premium Differential	1,000	-	0.00%	1,000
sub-total Salaries and Wages	\$ 979,516	\$ 906,284	\$ - 92.52%	\$ 73,232
<u>Employee Benefits</u>				
Health Insurance	\$ 206,216	\$ 202,331	98.12%	\$ 3,885
Life Insurance	413	413	99.98%	0
Unemployment	8,250	-	0.00%	8,250
Retiree Life Insurance	55	51	92.73%	4
Medicare Tax	14,205	13,834	97.39%	371
Pension	123,050	123,050	100.00%	0
sub-total Employee Benefits	\$ 352,189	\$ 339,679	\$ - 96.45%	\$ 12,510
<u>Operating Expenses</u>				
Utilities	\$ 329,450	\$ 301,985	\$ 27,750 91.66%	\$ (285)
Water-Attleboro	109,864	109,864	- 100.00%	0
Repair and Maintenance	289,280	240,889	1,605 83.27%	46,785
Rentals/Leases	4,550	3,855	266 84.73%	429
Removal Services	75,533	42,155	- 55.81%	33,378
Professional Services	116,650	85,678	1,067 73.45%	29,905
Telephone	23,000	17,057	565 74.16%	5,378
Printing/Postage	20,750	11,707	180 56.42%	8,863
Other Purchased Services	21,300	13,116	- 61.58%	8,184
Office Supplies	13,000	7,304	- 56.19%	5,696
Building Supplies	16,500	6,739	33 40.84%	9,728
Vehicle Supplies	47,100	46,838	- 99.44%	262
Meal Tickets	3,500	808	- 23.07%	2,693
Medical Supplies	1,466	1,466	-	
Educational Publications	3,000	1,236	- 41.21%	1,764
Operating Supplies	406,450	301,863	9,894 74.27%	94,693
Uniforms	12,000	4,417	- 36.80%	7,583
Intergovernmental taxes	44,889	43,316	- 96.50%	1,573
Travel	950	319	- 33.62%	631
Dues and Memberships	6,600	5,756	- 87.21%	844
Insurance	99,113	97,868	- 98.74%	1,245
Indirect Costs	236,649	236,649	- 100.00%	0
Emergency Reserve	200,000	-	- 0.00%	200,000
2012 Unpaid Bill	5,200	-	- 0.00%	5,200
Prior Year Expenses	113,601	78,948	- 69.50%	34,653
sub-total Operating Expenses	\$ 2,200,396	\$ 1,659,835	\$ 41,359 75.43%	\$ 499,202
<u>Debt Service</u>				
Principal (Gross of Subsidy)	\$ 855,791	\$ 855,791	100.00%	0
Interest (Gross of Subsidy)	298,775	298,775	100.00%	0
Administrative Fees	2,846	2,754	96.77%	92
Short Term Interest	152,888	-	0.00%	152,888
sub-total Debt Service	\$ 1,310,299	\$ 1,157,319	\$ - 88.32%	\$ 152,980
Total Water Expenses	\$ 4,842,400	\$ 4,063,117	\$ 41,359 83.91%	\$ 737,924
Net Assets Increase (Decrease)	\$ (318,801)	502,320		
Operating Transfers In		85,199		
Operating Transfers (Out)	\$ (928,329)	\$ (928,329)		
Net Operating Transfer (Out)	\$ (928,329)	\$ (843,130)		
Retained Earnings - July 1, 2013	2,757,219	2,757,219		
Retained Earnings - June 30, 2014	\$ 1,510,089	\$ 2,416,409		

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Town of North Attleborough
Statement of Changes in Fund Balance
Water Projects
For the Year Ending June 30, 2014

Name	Org	Object	SHORT DESCRIPTION	Fund Balance JUNE 30, 2013	6/3/2013 ATM Town Meeting Transfers	TOTAL AVAILABLE	EXPENDITURES	CONTINUED APPROP / ENCUMBRANCES	Closed To Water Fund	Fund Balance June 30, 2014
A6/00 ATM Valve & Hydrant Replacement	61300129	524701	MNTHYDRNT	1.00		1.00			1.00	-
A6/10ATM CIP Part 2 #17 Chemical Bulk Storage	61300220	583000	PLANT IMPROV	60,000.00		60,000.00				60,000.00
A6/10ATM CIP Part 2 #16 Water Storage Facility	61300220	585000	ADD EQUIPMENT	2,562.77		2,562.77			2,562.77	-
A10/10STMTJ MTBE Proceeds	61300228	583007	MBTE	58,946.70		58,946.70				58,946.70
A6/13ATM CIP#44 High Street Water Storage Tank	61300248	524700	STORAGE TANK	95,000.00		95,000.00	84,005.64			10,994.36
A6/12ATM CIP#50 Water Security System Upgrade	61300241	582009	PLANT IMPROV	699.19		699.19			699.19	
A6/12ATM CIP#48 McKoon Treatment Facility Fire System	61300241	583000	PLANT IMPROV	15,000.00		15,000.00				15,000.00
A6/12ATM CIP#49 Westside Booster Station Upgrade	61300241	584000	PLANT IMPROV	8,860.00		8,860.00				8,860.00
A6/12ATM CIP#51 Adamsdale/Hillman Communications System	61300241	585004	PLANT IMPROV	45,000.00		45,000.00				40,090.00
A6/14ATM CIP#5 SCADA Systems Upgrade	61300256	524307	SOFTWARE		26,000.00	26,000.00	4,950.00			
A6/14ATM CIP#6 Plainville #2 Well Restoration	61300256	583006	SITE IMPROVEMENTS		560,000.00	24,797.00	24,797.00	185,893.81	1,203.00	
A6/14ATM CIP#7 Watermain Improvements	61300256	586100	SITE IMPROVEMENTS		210,000.00	68,058.19	68,058.19			
A6/14ATM CIP#8 Truck 26 Replacement	61300256	587007	REPLACEMENT EQUIP		45,000.00	210,000.00				306,048.00
A6/11ATM CIP Part3 #9 Safety Equipment	61301230	543004	SAFETY EQUIPMENT	11,392.00		45,000.00	44,674.85			210,000.00
A6/11ATM CIP Part3 #16 Mini Excavator w/ Trailer	61301230	543013	EQUIPMENT	(0.00)		11,392.00	8,880.03	435.00		2,076.97
A6/10ATM CIP Part3 #14 Kelley Well#1	61301230	583000	PLANT IMPROVEMENTS	17,250.00		(0.00)			17,250.00	(0.00)
A6/10ATM CIP Part3 #11 Water Model Development	61301230	584000	SITE IMPROVEMENTS	105,700.00		17,250.00				105,700.00
A6/10ATM CIP Part3 #13 Water Tank Mixers	61301230	585000	ADD EQUIPMENT	(0.00)		105,700.00				(0.00)
A6/10ATM CIP Part3 #12 Tools and Equipment	61301230	587001	REPLACEMENT EQUIP	114.51		114.51			114.51	
A6/10ATM CIP Part3 #10 Whiting Street Fire Alarm	61301230	587009	EQUIPMENT	14,000.00		14,000.00				14,000.00
A6/02ATM Maint Water Old Tank Restoration	61302130	524700	MNT TANKS	5,908.02		14,000.00	4,700.00		1,208.02	(0.00)
A6/04ATM CIP Monitoring	61304064	530022	MONITORING	15,362.69		5,908.02	5,362.69		15,362.69	-
A17/06ATM CIP Security Upgrade	61306134	582009	SECURITY UPGRADE	220.40		220.40				-
A6/07JTM Drinking Well Water	61307144	586206	WTR WELLS	72,390.77		72,390.77			220.40	
A46/88 ATM - Generator				-		-				72,390.77
A66/05ATM Whit Impr				-		-				-
A21/99ATM Westwd CDR				-		-				-
A6/08ATM SCADA Plant Imprvmts	61308158	583000	PLNTIMPROV	1,898.27		1,898.27	1,600.00		298.27	-
A6/08ATM Chemical Feed - Wells	61308158	583003	CHEM FEED	22,241.32		22,241.32	9,522.07	1,081.86		11,637.39
A6/08ATM GIS Systems	61308158	585010	GIS SYSTEM	12,500.00		12,500.00				12,500.00
Financial Mgmt System				-		-				-
A6/08ATM Meter Replacement	61308158	586101	METER REPL	25,621.78		25,621.78		2,408.78		23,213.00
Fire Flow Improvements				-		-				-
A10/09ATM #72 Office Equipment	61309192	524300	MNT OFFEQP	-		-				-
A10/09ATM Engineering Software	61309192	530400	SOFTWARE	8,500.00		8,500.00			8,500.00	-
GIS Systems				-		-				-
A10/09ATM #89 Upg Chem Sys Kelley	61309192	583005	CHEM KELL Y	1,838.17		-				-
A10/09ATM #70 Pump Repairs/Hillman	61309192	583006	HILLMAN WE	32,075.75		1,838.17	1,340.02		498.15	0.00
A10/09ATM#73 Large Pl	61309192	585002	5,205.00	5,205.00		32,075.75			32,075.75	-
A14/09JTM MTBE Watr Montir Insp	61309215	583007	MTBE WELL	478,902.98		478,902.98			5,205.00	-
Water Mains				-		-		8,141.12		
A6/095TM MTBE Water Montir	61309218	583007	MTBE WELL	17,869.40		17,869.40				-
A20/99 ATM CIP Kelley II Replacement Well	61310017	583000	PLNTIMPROV	39,629.29		39,629.29		0.04		17,869.40
Water Main				-		-				39,629.25
Kelley Well Trmt Fac				-		-				-
A6/10ATM Adamsdale Well Exp & Imprv #57	61310220	584018	WELL EXPANS	71,000.00		71,000.00				71,000.00
A6/10ATM Water Main Repl #56	61310220	586100	WATER MAINS	278,946.84		278,946.84	177,474.06	170.91		101,301.87
A6/10ATM Automatic Meter Reading #58	61310220	586101	METER REPL	(0.00)		(0.00)				(0.00)
A6/13ATM CIP#35 Water Main Replacement	61310248	586100	WATER MAINS			-				-
A6/11ATM CIP#39 Fixed Network AMR & Meters with Installations	61311230	586101	NETWORK	94,870.54		94,870.54	5,108.91	8,617.44		81,144.19
A6/02ATM CIP#2 General Water Main Replacement	61312130	586100	WTR MAINS	8,120.50		8,120.50		8,120.50		-
A6/03ATM CIP#1 Elmwood Street Tank Restoration	61313136	524700	MNT TANKS	6,642.32		6,642.32				6,642.32
A6/03ATM #2 Water Fire Flow Improvements	61313136	584000	FIRE FLOW IMPROVEMENTS	354,930.33		354,930.33				-
A4/05 ATM Renovations	61315140	584002	RENOVATIONS	6,777.93		6,777.93	6,777.93			(0.00)
A33/07ATM Whiting ST DPW Rehab	61317143	584002	RENOVATNS	1,317.08		1,317.08				-
A13/09JTM Rplc Wtr Filler Media	61319214	587005	REPL FILTER	9,377.05		9,377.05		2,250.00		7,127.05
TOTAL WATER ENTERPRISE CAPITAL PROJECTS ARTICLES (6130 & 6131)				\$ 2,006,672.60	\$ 841,000.00	\$ 2,847,672.60	\$ 798,136.11	\$ 217,119.46	\$ 86,198.75	\$ 1,747,218.28

**Town of North Attleborough
Combining Balance Sheet - Solid Waste
For the Year Ending June 30, 2014**

	Fund 7090			
	<i>Fund 7000</i>	<i>Fund 7030/7031</i>	<i>Long Term Debt</i>	<i>Totals</i>
	<i>Operating</i>	<i>Capital Projects</i>	<i>Account Group</i>	
<u><i>Assets</i></u>				
Cash	\$ 2,926,348.49	\$ 211,563.51	\$	\$ 3,137,912.00
Receivables	334,942.32			334,942.32
Amounts to be provided for long term debt	1,687,500.00		2,111,115.48	3,798,615.48
	<u>\$ 4,948,790.81</u>	<u>\$ 211,563.51</u>	<u>\$ 2,111,115.48</u>	<u>\$ 7,271,469.80</u>
<u><i>Liabilities</i></u>				
Warrants Payable	\$ 23,050.90		\$	23,050.90
Accrued Payroll & Withholdings				-
Landfill Closure Liability	1,687,500.00			1,687,500.00
Deferred Revenue	334,942.32			334,942.32
Bonds Payable			2,111,115.48	2,111,115.48
<i>Total Liabilities</i>	<u>\$ 2,045,493.22</u>	<u>\$ -</u>	<u>\$ 2,111,115.48</u>	<u>\$ 4,156,608.70</u>
<u><i>Fund Equity</i></u>				
Retained Earnings:				
Committed		211,563.51		211,563.51
Assigned	585,996.58			585,996.58
Unassigned	2,317,301.01			2,317,301.01
<i>Total Fund Equity</i>	<u>\$ 2,903,297.59</u>	<u>\$ 211,563.51</u>	<u>\$ -</u>	<u>\$ 3,114,861.10</u>
<i>Total Liabilities & Fund Equity</i>	<u>\$ 4,948,790.81</u>	<u>\$ 211,563.51</u>	<u>\$ 2,111,115.48</u>	<u>\$ 7,271,469.80</u>

Town of North Attleborough
Enterprise Fund - Solid Waste
Statement of Revenues, Expenditures and Changes in Retained Earnings
For the Fiscal Year Ended June 30, 2014

<u>Revenues</u>	<u>Estimated</u>	<u>Actual</u>	<u>% Recv'd</u>	<u>Variance</u>	
<u>Solid Waste User Charges:</u>					
Solid Waste User Charges - Current	\$ 1,799,512	\$ 1,608,976	89.41%	\$ 190,536	
Solid Waste User Charges - Prior Periods	-	90,987		(90,987)	
Solid Waste Liens	-	126,210		(126,210)	
Tax Liens Redeemed	-	2,490		(2,490)	
Penalties and Interest	-	2,766		(2,766)	
<u>Intergovernmental Revenue</u>	96,011	96,011	100.00%	-	
<u>Other Departmental Revenue:</u>				-	
Stickers	-	1,165		(1,165)	
Tipping Fees	-	119,185		(119,185)	
Recycling	-	1,068		(1,068)	
Tags & Bags	831,680	729,357	87.70%	102,324	
Other	-	5,501		(5,501)	
Miscellaneous Revenue	-	3,021		(3,021)	
User Late Fees	-	9,061		(9,061)	
<u>Investment Income</u>	-	5,769		(5,769)	
Total Solid Waste Revenues	\$ 2,727,203	\$ 2,801,566	102.73%	\$ (74,363)	
<u>Expenses</u>					
<u>Salaries and Wages</u>	<u>Budget</u>	<u>Actual</u>	<u>Encumbered</u>	<u>% Spent</u>	<u>Balance of Appropriation</u>
Appointed Department Head	\$ 86,708	\$ 59,506		68.63%	\$ 27,202
Clerical Salaries	128,494	121,721		94.73%	6,772
Part-Time Other Wages	48,602	41,744		85.89%	6,859
Regular Overtime	18,000	14,637		81.32%	3,363
sub-total Salaries and Wages	\$ 281,804	\$ 237,609		84.32%	\$ 44,196
<u>Employee Benefits</u>					
Health Insurance	\$ 38,155	\$ 34,365		90.07%	\$ 3,790
Life Insurance	150	124		82.43%	26
Retiree Life Insurance	40	34		84.30%	6
Medicare Tax	4,086	3,280		80.26%	807
Pension	29,940	29,940		100.00%	-
sub-total Employee Benefits	\$ 72,371	\$ 67,742	\$ -	93.60%	\$ 4,630
<u>Operating Expenses</u>					
Utilities	\$ 7,220	\$ 6,535	\$ 620	99.09%	\$ 66
Repair and Maintenance	139,920	86,501	20,394	76.40%	33,025
Removal Services	1,572,200	1,340,119	153,119	94.98%	78,961
Professional Services	51,075	19,309	745	39.26%	31,021
Telephone	3,260	2,701	559	100.00%	-
Printing	2,950	2,346	-	79.53%	604
Postage	6,300	792	-	12.57%	5,508
Advertising	2,000	1,398	114	75.59%	488
Other Purchased Services	3,500	359	-	10.27%	3,141
Office Supplies	4,500	3,482	84	79.25%	934
Vehicle Supplies	400	214.11	-	53.53%	186
Operating Supplies	137,800	4,110.57	129,656.00	97.07%	4,033
Travel	1,100	323	206	48.07%	571
Dues and Memberships	675	675	-	100.00%	-
Insurance	8,300	7,528	-	90.70%	772
Indirect Costs	41,038	41,038	-	100.00%	-
Emergency Reserve	300,000	134,188	5,500	46.56%	160,312
Prior Year Expenses	168,832	135,558	-	80.29%	33,274
sub-total Operating Expenses	\$ 2,451,070	\$ 1,787,177	\$ 310,997	85.60%	\$ 352,897
<u>Debt Service</u>					
Principal (Gross of Subsidy)	\$ 276,477	\$ 276,477		100.00%	\$ -
Interest (Gross of Subsidy)	112,492	112,492		100.00%	-
Administrative Fees	1,821	1,762		96.75%	59
sub-total Debt Service	\$ 390,789	\$ 390,730	\$ -	99.98%	\$ 59
Total Solid Waste Expenses	\$ 3,196,035	\$ 2,483,257	\$ 310,997	77.70%	\$ 401,781
Net Assets Increase (Decrease)	\$ (468,832)	\$ 318,309			
Operating Transfer (Out)	\$ (24,000)	\$ (24,000)			
Retained Earnings - July 1, 2013	\$ 2,608,989	\$ 2,608,989			
Retained Earnings - June 30, 2014	\$ 2,116,157	\$ 2,903,298			

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Town of North Attleborough
Statement of Changes in Fund Balance
Solid Waste Projects
For the Year Ending June 30, 2014

Name	ORG Code	Object	SHORT DESCRIPTION	Fund Balance JUNE 30, 2013	6/3/2013 ATM Town Meeting Transfers	TOTAL AVAILABLE	EXPENDITURES	June 30, 2014 Reserved Fund Balance
A6/10ATM CIP AC/HEATER SYSTEM	70300220	585117	AC/HEATER SYST	14,750.00		14,750.00		14,750.00
A6/14ATM CIP #9 VEHICLE REPLACEMENT	70300256	587007	REPLACEMENT VEH			24,000.00		24,000.00
A4/05ATM CIP CONTAINERS	70305080	585007	CONTAINERS	8,000.00	24,000.00	8,000.00		8,000.00
A14/06FTM CIP SOFTWARE PROGRAM	70306121	530400	SOFTWARE	1,180.26		1,180.26		1,180.26
A14/06FTM CIP ADDITIONAL EQUIPMENT	70306121	585000	EQUIPMENT	8,000.00		8,000.00		8,000.00
A14/06FTM CIP TECHNOLOGY EQUIPMENT	70306121	585002	TECHNOLOGY	126.71		126.71		126.71
A7/07ATM CIP CONTAINERS	70307141	585007	CONTAINERS	8,000.00		8,000.00		8,000.00
A6/08ATM CIP DESIGN & ENGINEERING SCALE BLDG	70308158	530000	ENG & DESIGN	2,500.00		2,500.00		2,500.00
A6/08ATM CIP COMPUTER HARDWARE	70308158	585109	HARDWARE	7,949.76		7,949.76		7,949.76
A33/92JTM LANDFILL CLOSURE	70310001	530000	CLOSURE	81,055.88		81,055.88		81,055.88
A/29/99ATM CLOSURE SUPPLEMENT	70310021	530000	CLOSURE	58,417.85		58,417.85		58,417.85
TOTAL LANDFILL ENTERPRISE CAPITAL PROJECTS ARTICLES (7030 & 7031)				\$ 189,980.46	\$ 24,000.00	\$ 213,980.46	\$ 2,416.95	\$ 211,563.51

Town of North Attleborough
Combining Balance Sheet - Trust and Agency Funds
For the Year Ending June 30, 2014

	<u>Fund 8400</u>	<u>Fund 8500</u>	<u>Fund 8600/8610</u>	<u>Funds 8100 to 8300</u>	<u>Funds 8800/8900</u>	
	<u>Special Revenue</u>	<u>Permanent</u>	<u>Private Purpose</u>	<u>Stabilization &</u>	<u>Agency</u>	
	<u>Trust Funds</u>	<u>Trust Funds</u>	<u>Trust Funds</u>	<u>OPEB Funds</u>	<u>Funds</u>	<u>Totals</u>
Cash						
Property Taxes Receivable	\$ 238,050.71	\$ 2,941,605.09	\$ 478,958.72	\$ 2,210,449.59	\$ 323,615.85	\$ 6,192,679.96
Receivables						
Total Assets	\$ 238,050.71	\$ 2,941,605.09	\$ 478,958.72	\$ 2,210,449.59	\$ 323,615.85	\$ 6,192,679.96
Warrants Payable						
Other Liabilities	\$ 7,387.50	\$ 125.00			\$	\$ 7,512.50
Total Liabilities	\$ 7,387.50	\$ 125.00	\$ -	\$ -	\$ 323,615.85	\$ 323,615.85
Total Liabilities & Fund Equity	\$ 238,050.71	\$ 2,941,605.09	\$ 478,958.72	\$ 2,210,449.59	\$ 323,615.85	\$ 6,192,679.96
Nonspendable						
Restricted	\$ 17,310.69	\$ 2,120,236.45	\$ 348,010.40		\$	\$ 2,485,557.54
Committed	\$ 213,352.52	\$ 821,243.64	\$ 130,948.32			\$ 1,165,544.48
Total Fund Equity	\$ 230,663.21	\$ 2,941,480.09	\$ 478,958.72	\$ 2,210,449.59	\$ -	\$ 5,861,551.61
Total Liabilities & Fund Equity	\$ 238,050.71	\$ 2,941,605.09	\$ 478,958.72	\$ 2,210,449.59	\$ 323,615.85	\$ 6,192,679.96

**Town of North Attleborough
Statement of Activity
Trust Funds
For the Year Ending June 30, 2014**

Name of Fund	Balance 1Jul-13	Non-Expendable PO Balance	Contributions & Donations	Interest Earned	Gains & Losses	MVA	Disbursements	Transfer to General Fund	Balance 30Jun-14	Expendable Balance	Non-Expendable
<u>SPECIAL REVENUE TRUSTS</u>											
<u>LIBRARY</u>											
8469510 Harriet Alldrich	\$0.03						(0.03)		0.00	0.00	-
8469512 John Bronson	\$6,685.24			43.12	98.57	(46.61)	(6,685.24)		95.08	95.08	-
8469513 Christine Carlson	\$0.02						(0.02)		(0.00)	(0.00)	-
8469519 Jesse Jewett	\$4,646.25			40.74	77.45	(32.09)	(4,646.25)		86.10	86.10	-
8469520 E. L. Mason	\$23,165.26			268.57	263.32	195.46			23,892.61	23,892.61	-
8469521 J. F. Mason	\$5,766.76			51.04	117.61	(39.49)	(5,766.76)		129.16	129.16	-
8469522 Harriet Patterson	\$0.03						(0.03)		(0.00)	(0.00)	-
8469523 Mary Rhodes	\$6.26						(6.26)		0.00	0.00	-
8469526 Ethel Rounds	\$1,607.28			18.61	18.27	13.56			1,657.72	1,657.72	-
8469527 George Johnson	\$2,985.47			34.64	33.93	25.19			3,079.23	3,079.23	-
8469529 C. H. Batchelder Tr	\$4,290.14	2,000.00		49.74	48.77	36.20			4,424.85	2,424.85	2,000.00
Total Library Funds	49,152.74	2,000.00	-	506.46	657.92	152.22	(17,104.59)		33,364.75	31,364.75	2,000.00
<u>PARKS & RECREATION</u>											
8469552 Save the Children's Zoo	\$1,167.80			13.57	13.28	9.85			1,204.50	1,204.50	-
Total Park Funds	1,167.80	-	-	13.57	13.28	9.85	-	-	1,204.50	1,204.50	-
<u>MISCELLANEOUS</u>											
8419585 W F Lyons Emerg Fund	\$102,057.77			1,171.89	1,143.10	811.50	(10,584.26)		94,600.00	94,600.00	-
8419586 N. A. Flag Fund	\$2.46			0.02	0.03	0.02			2.53	2.53	-
8419596 Affordable Housing	\$17,641.42	15,000.00		204.56	200.51	148.85			18,195.34	3,195.34	15,000.00
8419575 Arns Gengenbach	\$310.58	310.69		3.59	3.52	2.62			320.31	9.62	310.69
8419577 N. A. Conservation Fund	\$80,449.77			932.75	914.46	678.80			82,975.78	82,975.78	-
Total Miscellaneous Funds	200,462.00	15,310.69	-	2,312.81	2,261.62	1,641.79	(10,584.26)	-	196,093.96	180,783.27	15,310.69
TOTAL SPECIAL REVENUE TRUSTS	\$250,782.54	17,310.69	-	2,832.84	2,932.82	1,803.86	(27,688.85)	-	230,663.21	213,352.52	17,310.69

PERMANENT TRUSTS

<u>LIBRARY</u>											
8569511 R C Blanchard	\$2,401.79	1,000.00		27.85	18.50	29.08			2,477.22	1,477.22	1,000.00
8569511 Annette Clark	\$11,086.32	3,000.00		100.79	149.21	10.39	(8,086.32)		3,260.39	260.39	3,000.00
8569515 Sarah Darrah	\$13,171.36	5,000.00		152.73	101.37	159.47			13,584.93	8,584.93	5,000.00
8569516 Victor Davignon	\$29,942.66	9,907.25		347.17	230.46	362.52			30,882.81	20,975.56	9,907.25
8569517 E.F. Driesner	\$21,484.68	5,801.09		249.09	165.34	260.12			22,159.23	16,358.14	5,801.09
8569518 Beatrice Hall	\$4,125.50	1,194.92		47.82	31.75	49.95			4,255.02	3,060.10	1,194.92
8569524 Elsie K. Loeb	\$5,462.14	2,000.00		63.33	42.04	66.14			5,633.65	3,633.65	2,000.00
8569525 Victor H. King	\$9,826.14	3,000.00		113.93	75.63	118.97			10,134.67	7,134.67	3,000.00
8569528 Cassels Library	\$336,876.20	329,358.82		3,887.37	2,568.92	3,942.50	(8,809.98)		338,465.01	9,106.19	329,358.82
8569530 Joyce, Dennis, Kathy Gormley Tr	\$71,354.19	70,360.00		827.31	549.19	863.91			73,594.60	3,234.60	70,360.00
8569531 Catherine Shuman	\$17,056.65	-		197.75	131.29	206.51			17,592.20	17,592.20	-
Total Library Funds	522,787.63	430,622.08	-	6,015.14	4,063.70	6,069.56	(16,896.30)		522,039.73	91,417.65	430,622.08
<u>PARKS & RECREATION</u>											
8569540 Lottie Clark WWI Park	\$6,048.22	2,500.00		52.06	30.71	41.17	(2,050.00)		4,122.16	1,622.16	2,500.00
8569541 Walter Lyons Comm Field	\$8,787.49	5,000.00		101.89	67.62	106.39			9,063.39	4,063.39	5,000.00
8569542 E L Mason Comm Field	\$18,605.27	17,346.23		215.74	143.22	225.26	-		19,189.49	1,843.26	17,346.23
8569543 E L Mason Park	\$18,911.22	17,346.23		219.27	145.57	228.97	-		19,505.03	2,158.80	17,346.23
8569544 J F Mason Municipal Lot	\$5,957.69	5,000.00		69.11	45.86	72.13			6,144.79	1,144.79	5,000.00

**Town of North Attleborough
Statement of Activity
Trust Funds**

For the Year Ending June 30, 2014

Name of Fund	Balance 1Jul13	Non-Expendable PO Balance	Contributions & Donations	Interest Earned	Gains & Losses	MVA	Disbursements	Transfer to General Fund	Balance 30Jun-14	Expendable Balance	Non-Expendable
8569545 J F Mason Park	\$52,750.21	50,000.00		611.59	406.02	638.66	(1,800.00)		52,606.48	2,606.48	50,000.00
8569546 J F Mason Plygrnd-Mas	\$7,743.95	5,000.00		89.79	59.60	93.76			\$7,987.10	2,987.10	5,000.00
8569547 J F Mason Plygrnd-Com	\$9,233.83	5,000.00		107.26	64.05	62.74	(3,182.51)		6,285.37	1,285.37	5,000.00
8569548 R Mason Playground	\$3,048.07	1,500.00		35.34	23.46	36.91	(830.00)		2,313.78	813.78	1,500.00
8569549 M Rhodes Municipal Lot	\$2,194.69	1,500.00		25.46	16.90	26.57			2,263.62	763.62	1,500.00
8569550 Simmons Park	\$2,191.48	1,500.00		25.40	16.87	26.53			2,260.28	760.28	1,500.00
8569551 M Stanley Fund	\$1,998.77	500.00		23.15	15.37	24.20	-		2,061.49	1,561.49	500.00
8569553 H & E Loeb Flower Fund	\$3,066.71	2,000.00		35.55	23.60	37.13			3,162.99	1,162.99	2,000.00
8569554 Sunrise Ski Hill	\$32,083.49	21,138.12		372.00	246.93	388.44	-		33,090.86	11,952.74	21,138.12
8569555 B Simms Flower Fund	\$4,316.10	2,000.00		50.02	33.20	52.26	-		4,451.58	2,451.58	2,000.00
8569557 Nelson J Galski Park	\$55,342.35	45,000.00		641.66	425.97	670.05	-		57,080.03	12,080.03	45,000.00
8569558 Kiwanis Park & Rec.	\$17,691.49	15,109.99		205.12	136.18	214.20			18,246.99	3,137.00	15,109.99
8569559 Dana Hartley Memorial	\$1,653.01	1,476.21		19.18	12.73	20.02			1,704.94	228.73	1,476.21
8569560 Common Veteran Trust	\$8,262.74	6,111.06		95.79	63.59	100.03			8,522.15	2,411.09	6,111.06
8569563 M. Parks Mem Fund	\$727.73			8.45	5.61	8.81			750.60	750.60	-
8569562 N Champagne	\$11,267.31	7,500.00		130.63	86.47	134.61	(117.25)		11,501.77	4,001.77	7,500.00
8569556 Kim Krawiec Mem Fund	\$4,389.59			51.05	28.82	18.46	(2,250.00)		2,237.92	2,237.92	-
Total Park Funds	276,271.41	212,527.84	-	3,185.51	2,098.35	3,227.30	(10,229.76)	-	274,552.81	62,024.97	212,527.84
MISCELLANEOUS											
8519500 Jesse J Jewett Town Hall	\$211,274.24	175,274.56		2,428.71	1,606.60	2,518.60		(2,519.14)	215,309.01	40,034.45	175,274.56
8519501 J F Mason Comfort Stair	\$33,988.29	26,455.47		390.71	238.47	405.17		(405.24)	34,637.40	8,181.93	26,455.47
8519502 J. F. Mason Town Hall	\$172,132.96	130,987.71		1,978.77	1,308.98	2,052.00		(2,052.36)	175,420.35	44,432.64	130,987.71
8519572 Thomas C Graham Memor	\$8,142.16	1,000.00		94.39	62.67	98.58			8,397.80	7,397.80	1,000.00
8559505 J Jewett Mackreth Hosp	\$8,304.00	3,713.79		83.17	64.94	100.35			8,552.46	4,838.67	3,713.79
8559506 M. B. Mackreth Hosp	\$451,024.08	336,741.91		5,197.83	3,428.75	5,376.84		(5,377.36)	459,650.14	122,908.23	336,741.91
8559507 J. F. Mason Hosp	\$450,989.69	317,840.68		5,184.36	3,429.53	5,376.25		(5,376.94)	459,602.89	141,762.21	317,840.68
8569593 Holmes School	\$18,471.46	15,000.00		197.59	126.69	192.38	(2,000.00)		16,988.12	1,988.12	15,000.00
8569592 Town Forest Trust Fund	\$299,718.73	195,600.00		3,474.93	2,306.84	3,628.80			309,129.30	113,529.30	195,600.00
8559508 Littlefield - Health	\$65,093.14	46,666.66		748.28	495.01	775.98		(776.12)	66,336.29	19,669.63	46,666.66
8529597 Littlefield - Fire	\$65,094.98	46,666.66		748.32	495.01	776.00		(776.16)	66,338.15	19,671.49	46,666.66
8529594 Littlefield - Police	\$65,078.33	46,666.66		748.12	494.89	775.80		(775.93)	66,321.21	19,654.55	46,666.66
8519587 N A Roray Quadrant	\$23,464.36	23,472.43		272.07	180.60	284.09			24,201.12	728.69	23,472.43
8519588 Deborah Starkey	\$69,113.57	1,000.00		801.35	531.95	836.78			71,283.65	70,283.65	1,000.00
8519573 New Boston Area Conserv	\$42,462.60	10,000.00		492.32	326.81	514.11			43,795.84	33,795.84	10,000.00
8519574 NAIDC Conservation	\$119,281.86	100,000.00	-	1,362.30	896.62	1,383.04	(4,000.00)		118,923.82	18,923.82	100,000.00
Total Miscellaneous Funds	2,103,634.45	1,477,086.53	-	24,203.22	16,014.36	25,094.77	(6,000.00)	(18,059.25)	2,144,887.55	667,801.02	1,477,086.53

TOTAL PERMANENT TRUSTS	\$2,902,693.49	2,120,236.45	-	33,403.87	22,176.41	34,391.63	(33,126.06)	(18,059.25)	2,941,480.09	821,243.64	2,120,236.45

PRIVATE PURPOSE TRUSTS

EDUCATION

8639600 Milton Holmes	\$1,312.35			15.23	10.11	15.89			1,353.58	1,353.58	-
8639601 D Lyons Scholarship Fund	\$26,060.62	25,000.00		297.99	196.70	307.71	(500.00)		26,363.02	1,363.02	25,000.00
8639602 A. Richardson	\$749.73			8.68	14.85				773.26	773.26	-
8639603 Fr. Daigle Mem Scholar	\$10,308.36	9,873.89		117.85	77.79	121.68	(200.00)		10,425.68	551.79	9,873.89
8639604 David Johnson Scholar	\$10,469.93	10,000.00		119.71	79.02	123.64	(200.00)		10,592.30	592.30	10,000.00
8639605 T Bury Jr Mem Scholar	\$3,583.57			33.21	19.81	27.75	(1,000.00)		2,664.34	2,664.34	-
8639606 Jos A. Richard Scholar	\$40,739.68	38,137.93		464.00	305.80	477.62	(1,000.00)		40,987.10	2,849.17	38,137.93
8639607 Raymond C. Scott	\$63,005.26	60,561.49		722.16	477.17	747.20	(1,000.00)		63,951.79	3,390.30	60,561.49

**Town of North Attleborough
Statement of Activity
Trust Funds
For the Year Ending June 30, 2014**

Name of Fund	Balance 1Jul13	Non-Expendable PO Balance	Contributions & Donations	Interest Earned	Gains & Losses	MVA	Disbursements	Transfer to General Fund	Balance 30Jun-14	Expendable Balance	Non-Expendable
8639608 B McCann Scholarship	\$10,296.13	10,000.00		117.71	77.69	121.53	(200.00)		10,413.06	413.06	10,000.00
8639610 T. Cabrini Lodge	\$10,532.31	10,000.00		120.44	79.51	124.39	(200.00)		10,656.65	656.65	10,000.00
8639611 New Boston Committ Schl	\$41,838.19	40,000.00		480.07	317.35	497.17	(600.00)		42,532.78	2,532.78	40,000.00
8639612 Dr. Grant Fisher Kelley	\$2,354.33	2,184.39		27.28	18.12	28.51			2,428.24	243.85	2,184.39
8639613 Bicentennial Scholarship	\$8,812.65	8,815.70		102.18	67.83	106.70			9,089.36	273.66	8,815.70
8639614 N. A. Centennial Scholar	\$28,607.55	27,289.00		327.52	216.30	338.55	(500.00)		28,989.92	1,700.92	27,289.00
8639615 G. Grass Scholarship	\$3,637.76	2,000.00		41.35	27.24	42.48	(100.00)		3,648.83	1,648.83	2,000.00
8639616 N. Nedde	\$8,831.87			100.71	66.41	103.80	(200.00)		8,902.79	8,902.79	-
8639620 William Kelly Scholarship	\$1,566.67			15.65	9.73	14.28	(300.00)		1,306.33	1,306.33	-
8639622 J. Shockey Schl Fund	\$29,783.66		2,315.00	345.80	229.77	396.31	(1,000.00)		32,070.54	32,070.54	-
8639621 Pierce Scholarship	\$3,162.66	1,000.00		36.66	24.33	38.29			3,261.94	2,261.94	1,000.00
8639624 J Lafontaine Scholarship	\$35,877.00	28,975.00	100.00	403.82	265.37	412.49	(1,500.00)		35,558.68	6,583.68	28,975.00
8639625 K Johnson Scholarship	\$11,611.32	10,000.00		130.43	85.49	132.77	(500.00)		11,460.01	1,460.01	10,000.00
8639629 Mary Kate Dunn Schl	\$369.42	173.00		4.29	2.84	4.47			381.02	208.02	173.00
8639626 J Bevilacqua Schl	\$63.81			0.78	0.48	0.78			65.85	65.85	-
8639628 NAHS Scholarships	\$19,951.07		26,168.00	203.25	220.35	468.90	(11,427.00)		35,584.57	35,584.57	-
8639630 Naomia S. Austin Schl	\$40.66			0.49	0.32	0.50			41.97	41.97	-
8639631 Dr. Eugene Leco Schl	\$812.38			7.76	4.70	6.71	(200.00)		631.55	631.55	-
8639635 Jacqueline M. Gadoury Schl	\$64,338.39	64,000.00		745.97	495.20	778.97			66,358.53	2,358.53	64,000.00
8639634 D Cronin Scholarship	\$12,463.82		790.00	138.46	238.33		(1,000.00)		12,630.61	12,630.61	-
8639636 Ed Peter Memorial Track			5,675.00	32.69	41.07	85.66			5,834.42	5,834.42	-
TOTAL PRIVATE PURPOSE TRUSTS	\$451,181.15	\$348,010.40	\$35,048.00	\$5,162.14	\$3,669.68	\$5,524.75	(\$21,627.00)	\$0.00	\$478,958.72	130,948.32	348,010.40
GRAND TOTAL ALL TRUST FUNDS	\$3,604,657.18	\$2,485,557.54	\$35,048.00	\$41,398.85	\$28,778.91	\$41,720.24	(\$82,441.91)	(\$18,059.25)	\$3,651,102.02	\$1,165,544.48	\$2,485,557.54

Town of North Attleborough
Combining Statement of Changes in Fund Balances
Stabilization Funds
For the Year Ending June 30, 2014

	<i>General Stabilization</i>	<i>Betterment Stabilization</i>	<i>OPEB Stabilization</i>	<i>Totals</i>
<u>Revenues:</u>				
Investment income:				
Interest & Dividends	30,048.77	2,551.92	4,578.85	37,179.54
Unrealized Gains (Losses)				-
<i>Net Investment Income</i>	30,048.77	2,551.92	4,578.85	37,179.54
<u>Expenditures:</u>				
Current:				
General government	-	-	-	-
<i>Total expenditures</i>				
<i>Excess (deficiency) of revenues over expenditures</i>	30,048.77	2,551.92	4,578.85	37,179.54
Other financing sources (uses):				
Operating transfers in	1,222,705.99	114,434.99	104,108.00	1,441,248.98
Operating transfers(out)	(1,211,162.32)	(122,525.30)		(1,333,687.62)
Total other financing sources (uses), net	11,543.67	(8,090.31)	104,108.00	107,561.36
<i>Excess (deficiency) of revenues and other financing sources over expenditures and other financing uses</i>	41,592.44	(5,538.39)	108,686.85	144,740.90
<i>Fund balance (deficit), beginning of year</i>	1,945,171.97	120,536.72		2,065,708.69
<i>Fund equity, end of year</i>	\$ 1,986,764.41	\$ 114,998.33	\$ 108,686.85	\$ 2,210,449.59

Town of North Attleborough
Agency Funds
For the Year Ending June 30, 2014

	Receivables	Other Liabilities
8800 School Activities Fund		\$ 149,087.17
8800 Police Details		20,311.65
8800 Fire Details		1,566.37
8800 Police Fire Arms		3,712.50
8800 Achins Garage Site Plan		53.99
8800 ARNS Park/Boch Site Plan		7,438.26
8800 Corliss Condos		5,000.00
8800 Boch Attleboro LLC Site Plan		3,078.18
8800 Boch Suburu Site Plan		6,566.39
8800 Nissan Village Site Plan		2,921.82
8800 Speedee Oil Siteplan		13.28
8800 Yules-Park Siteplan		197.44
8900 Abbott Run Subdivison		11,384.79
8900 Shawn A. Jorde		665.37
8900 Sheldonville Preserve Subdivision		305.25
8900 Walcott Street Escrow Account		10,613.14
8900 Woodridge Estates Subdivision		100,700.25
Total	\$ -	\$ 323,615.85

**Town of North Attleborough
1099 Miscellaneous Issued
For year ending December 31, 2014**

269 CHESTNUT ST LLC	1,150.00	LEVEL DESIGN GROUP LLC	8,213.00
ABOVE GRADE EXCAVATING	10,917.73	LISTON, RICKY W.	4,700.00
ACCURATE CALIBRATION SERVICES LLC	1,300.00	LYNCH, MALLOY, MARINI, LLP	32,023.00
ARDEN ENGINEERING CONSTRUCTORS	90,416.13	LYON, CYNTHIA	1,000.00
ATWILL-CONROY DENTAL ASSOC	37,586.00	LYON, LINDA	3,120.00
AUDIOLOGY REHABILITATION SERVICE	10,327.50	MAGYAR, MARK V.	57,937.50
BADGER, JEFFREY	2,829.00	MAJOR, ROBERT T.	35,020.00
BARISHIAN, JAMES	4,950.00	MARK WASSARMAN	1,610.00
BARON PET VENTURES, INC	15,005.71	MARTEL, MERIDITH	33,750.45
BARRON, WALLACE L.	10,725.72	MARTIN, GEORGE J.	2,065.00
BEAUCHAMP, MARK	5,320.00	MATOS, PAULO	800.00
BEAUPRE, NEAL	1,240.00	MAYNARD, TAYLOR R.	5,100.00
BENKER, THOMAS	4,192.50	MCMANUS, ROBERT J.	1,560.00
BICO COLLABORATIVE	518,476.61	MCTARNAGHAN, JANET I	83,450.00
BINNALL, MICHAEL G.	1,300.00	MCVEIGH, GREGORY A.	4,127.50
BLACK-SHOLUDKO, LISA A	737.00	MELANSON HEATH & COMPANY, PC	40,000.00
BLATMAN, BOBROWSKI & MEAD LLC.	735.00	MELEO, JOHN A.	3,185.50
BLINN, KENNETH	2,500.00	MIRIAM HOSPITAL (THE)	19,793.42
BLISS, ROBERT C	1,936.00	MULKERN, PAUL V. JR.	50,904.50
BORELLI, JANET	750.00	MURRAY, ERIC	2,550.00
BOSTON BATTERY FRANCHISE LLC	969.88	NETCHEMIA LLC	6,400.00
BREEN, ELLEN N.	19,220.00	NORTH TURF CONSULTANTS	160,070.00
BRENNAN'S AUTO SERVICE LLC	57,292.92	NYE, LORRAINE	2,074.17
BRISSETTE, STEPHEN R.	3,320.00	OLDHAM, GARY	600.00
BURGESS, STEPHEN J.	4,824.60	OPSOLVE LLC.	41,409.35
BURKE SPECIAL PRODUCTS	610.00	ORTHOPEDIC GROUP INC	989.88
BUSINESS NETWORK GROUP LLC (THE)	4,999.91	PAMET SOFTWARE LLC	23,118.00
CAMPBELL, SHAWN M.	15,498.00	PASQUANTONIO, NICHOLAS	4,362.00
CARON, COURTNEY	605.00	PAYSON, RAYMOND A.	6,483.75
CHARETTE, LEANNE	3,300.50	PCS MASS LLC	875.00
CHILDHOOD COMMUNICATION SERVICES	3,700.00	PEAK PRINTING	5,363.50
CHILDREN MAKING STRIDES LLC	2,520.00	PERIODONTICS INCORPORATED	2,735.00
CHIODINI, RICHARD A.	1,340.02	PETROWSKI, LYNN A.	1,155.00
CONNOLLY, MICHELLE	2,710.00	PICKAR, JEFFREY L.	4,300.00
CONNORS, MICHAEL J.	5,390.00	POLIZOTI, LEO F	1,750.00
CORNETTA, CHRISTOPHER J.	1,931.00	POTTER, DAVID	3,465.00
CRANSTON, BRIAN	6,000.00	POWER ENGINEERS LLC	26,112.65
DAROCHA, SHERRY A.	4,550.00	POWERS & SULLIVAN	23,400.00
DIETERLE, SCOTT P.	4,403.75	PROIA, LUCILLE	737.00
DOUCETTE'S TWO WAY RADIO SERV	9,853.01	PSN HOSTING, LLC	908.00
DOUCETTE, MICHAEL	1,688.00	PSYCHIATRIC ED SERVICES, INC.	780.00
DR. NECOLE LARUE CHIROPRACTOR INC	2,997.56	PULLMAN & COMLEY LLC	2,875.00
DYER-LAKE FUNERAL HOME & CREMATION	2,000.00	R. A. NOOR DMD PC	3,201.50
EASTERBROOKS, RALPH	1,848.20	RALPH, DANA A.	4,817.50
EDWARDS WILDMAN PALMER LLP	55,450.00	RANDALL, ROBERTA	5,175.00
ERBAN, KENNETH	5,496.00	REEDY, MARY JOANN	13,834.60
FAILLE, JAMES	8,627.50	RIEL AUTOBODY LLC	30,144.16
FALUGO, CHARLES	1,763.40	RISSER, JOHN	1,170.00
FARIA, NELSON	673.75	RML FLP	866.00
FARLEY, CHERYL DIANE	10,950.00	ROSE, THOMAS K.	1,252.50
FARRAH, ALBERT L. JR	1,575.00	RUBIN & RUDMAN	34,242.26
FDSS, LLC	1,499.88	SCHOFIELD, NEAL W.	2,851.50
FERRIS, ROGER M.	48,769.71	SECCARECCIA, VINCENT III DVM	2,566.85
FERRITER, SCOBBO, & RODOPHELE, PC	1,321.71	SEVEN SCHMUCKS INC	2,802.85
FLETCHER TITLON PC	25,645.20	SHRIVER NURSING SERVICES INC.	51,405.42
FLINN, KATHRYN A	2,940.00	SIDDALL & SIDDALL, P.C.	11,463.66
FLO-TECH LLC	835.41	SILVA, RUSSELL D.	1,007.55
FRANCISCAN HOSPITAL FOR CHILDREN	20,102.55	SMITH, NATHANIEL	10,375.11
FULTON, MICHAEL C	4,265.00	SNYDER, GERALD L.	1,142.04
GARVEY, CHRISTOPHER P	4,225.00	SOFTRIGHT SUMARIA	750.00
GEDEN, CARL H.	3,215.00	SOUTHEASTERN NEW ENGLAND DATA DEST	637.00
GILE, WILLIAM H	2,890.00	SPECIAL OCCASION RENTAL	1,484.00
GIORDANO, MICHAEL	4,761.25	STANLEY S. MCMORROW, DDS PC	1,396.00
GIRARD & ASSOCIATES LLC	29,100.00	STANLEY, DOVIE	1,850.00
GOULD, MICHAEL P. SR	9,450.00	STRATEGIS	2,178.76
GRIMALDI, JOHN B.	10,115.00	STURDY MEMORIAL ASSOCIATES	2,180.29
GYM GUYS LLC	804.99	SUMCO ECO-CONTRACTING, LLC	54,574.65
HANRAHAN, JUSTIN M	4,280.00	TAVARES, JOSEPH E.	2,624.32
HART, FRANCIS J. III	800.00	THOMPSON, BRADFORD	5,774.15
HMEA	20,946.25	TITUS, DONALD WINSTON	1,020.00
HOME FOR LITTLE WANDERERS	201,866.37	TOROSIAN, BOB	3,820.00
HOMETOWN CONNECTIONS INT'L LLC	6,200.00	TORRES, DONALD	2,240.00
HOULE, ALBERT J JR	55,552.11	TREMBLAY'S BUS CO LLC	38,680.73
HUB TECHNICAL SERVICES LLC	43,610.63	ULTRA TRANSLATE LLC	12,558.00
HUNNEMAN APPRAISAL & CONSULTING CO	13,075.00	VAN POOL TRANSPORTATION LLC	6,000.00
INFUSION RESOURCE, LLC	806.82	VAUGHAN, JOHN B	850.00
INTEGRATED ELECTRIC	3,890.00	VILLAGE TRAVEL AGENCY	877.11
IOZZI, MICHAEL J.	1,875.00	VIRTUAL TOWN HALL HOLDINGS, LLC	12,149.00
JMAIL, LLC	1,279.49	W. T. WHALEN ENGINEERING CO	1,400.00
JOHNSON, GEORGE O. JR	812.00	WALKER, BRUCE	2,798.00
KEENE, LINDA	39,931.16	WARREN, DAVID	4,968.75
KELLEHER, PATRICK J.	2,538.00	WATTS, ELISHA	1,390.50
KENNEDY, ERIC J.	919.14	WHISPERING PINES MOBILE HOME PARK	2,500.00
KMS ACTUARIES, LLC	6,700.00	WIEMAN, WARD	619.99
KOPELMAN AND PAIGE, P.C.	2,675.00	WINMILL, RYAN	64,196.00
LAFRENIERE, ANTHONY J. JR.	4,495.09	XAVUS SOLUTIONS LLC	990.00
LAVIOLETTE, RICHARD JR. SR.	4,950.00		
		TOTAL 1099'S ISSUED	\$ 2,675,344.58

TOWN CLERK'S OFFICE

Honorable Board of Selectmen,

The Annual Report of the Town Clerk for the period of January 1, 2014 through December 31, 2014 is hereby respectfully submitted.

The staff level which consists of the Town Clerk, one full-time and one part-time person begun in 2012 continues to be sufficient to maintain level of service our customers have come to expect.

The Massachusetts State Department of Vital Records conversion to electronic submission and recording of Birth Records in 2011 was a smooth transition for this department and resulted in a faster return of Birth Records being available to our citizens. The Department added the electronic submission of Death Records in September of 2014 and that has also resulted in a faster and more accurate return of Death Records being available to our citizens.

The Clerk's Office continues to benefit from the use of document processing with computer software for the processing of Business Registrations, Dog Licensing, and the recording of Marriage Licenses and the integration of Birth and Death Certificates with the State's electronic processing.

In compliance with new Mass. General Laws the Town continues to offer a free dog license to dog owners over the age of 70.

The Town's Main web site was converted to the new Virtual Town Hall Web Page as was the Town Clerk's web site along with all of the other Town Departments. Citizens report that the web page continues to be a major source of information from the Clerk's Office.

The Clerk's Office, in conjunction with the Human Resources Department, continues to participate in the State Legislature's mandate that all Town Officials receive a summary of the Massachusetts Conflict of Interest Laws (MGL Chapter 268A) on an annual basis. The Clerk must retain the signed acknowledgement of receipt from "All Municipal Employees, Officers, Commission and Board Members, whether elected or appointed". In addition the Clerk also receives and files signed test result documents from all existing and new municipal employees who must complete the Massachusetts On-Line State Ethics Training program every two years.

There was a total of \$ 51,912.00 in fees collected by the office this year. Detail of the receipts is listed below. After the section on fees, you will find the attendance records of all Representative Town Meeting members. There were a total of 5 town meeting sessions held in 2014 which included the Annual Town Meeting in June, the Special Town Meetings in January, March and June, and the Semi-Annual Town Meeting in October.

Later in this Annual Report you can find the proceedings (minutes) for these meetings. The proceedings printed in the Annual Report may 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. The Information Technology Department is able to electronically scan the submitted attachments and the Selectman's office staff is now including attachments with the Town Meeting Warrants which should allow the Clerk to include them in the proceedings both electronically and in print when available.

2014 Transactions

Births recorded:	176
Deaths recorded:	199
Marriages recorded:	121
Dog Licenses	
Male/Female Dogs:	301
Spay/Neutered Dogs:	2794

2014 Fees

Dog Licenses	\$ 21,495.00
Other Fees	
Copies of Vital Records	
Birth, Marriage, Death, etc.	\$ 9,240.00
Other Fees	<u>\$ 21,177.00</u>
Total	<u>\$ 51,912.00</u>

Respectfully submitted,



Maxwell G. Gould
Town Clerk

2014 RTM TOWN MEETING

ATTENDANCE:

1/6/14 STM (1 Session)

3/24/14 STM (1 Session)

6/2/14 ATM + STM (2 Sessions)

10/20/14 SATM (1 Session)

<u>Precinct One</u>	Attn	of	Total	<u>Precinct Four</u>	Attn	of	Total
Cheryl Andrews	0	of	5	Jean Bullock	5	of	5
Julie Boyce	5	of	5	John Costello	2	of	3
Marie Clamer	4	of	5	Linda Desroches	5	of	5
Kriselda Genovese	0	of	2	Michael Famolle	5	of	5
Lucy Gilligan	4	of	5	Thomas Lynch	2	of	5
Kyle Harding	5	of	5	Kevin Malin	0	of	2
Geoffrey Henry	0	of	2	Kevin O'Donnell	5	of	5
Melissa Juncker	3	of	3	James Roach	3	of	3
Jennifer Kraskoukas	2	of	5	Catherine Tetreault	1	of	5
Kristen Kraskoukas	4	of	5	Mary Thimot	0	of	5
Gary Lake	5	of	5				
Molly Lestage	5	of	5	<u>Precinct Five</u>			
Charles Opdycke	4	of	4	Christopher Cerrone	0	of	2
				Kendyl Coelho	5	of	5
<u>Precinct Two</u>				Paul Follett	5	of	5
Christopher Akin	5	of	5	Denise Goodman	5	of	5
Melanie Atwood	3	of	5	Heath Hobson	4	of	5
Charles Blais	4	of	5	Elizabeth Isaac	3	of	5
Paul Couturier	5	of	5	Cheryl Kummer	5	of	5
Michael Coyle	3	of	5	Kyle Kummer	3	of	5
Sandra Coyle	3	of	5	Jerome Margulies	5	of	5
Stephen Dailey	5	of	5	William Moffitt	3	of	5
Robert Grozier	5	of	5	Leonard Pierce	5	of	5
Arthur Higginbotham	5	of	5	Shelly Ross	5	of	5
Gail McKenna	2	of	5	Kathleen Scanlon-Jones	5	of	5
James McKenna	5	of	5	Joseph Smith	0	of	5
Joan Meilan	4	of	5	Raymond Stack	5	of	5
John Rupert	2	of	3	Bruce Wessel	1	of	3
Mario Tardif	1	of	2				
Michael Thompson	5	of	5	<u>Precinct Six</u>			
Agnes Woodbury	5	of	5	John Casey	4	of	5
				Walter Chorney	1	of	1
<u>Precinct Three</u>				Robert Day	1	of	1
Kim Barron	1	of	5	Sylvia Day	1	of	1
Nathan Bonneau	5	of	5	Scott Holcomb	3	of	4
Sandra Cook	5	of	5	Kent Johnson	5	of	5
John Dromsky	3	of	3	Jean Simmons Kane	3	of	5
Jennifer Galasso	5	of	5	Ronald Lagasse	5	of	5
Walter Landry	5	of	5	Rosanne Leavitt	2	of	2
Benjamin Levesque	5	of	5	Charles Legg	1	of	1
Joan Marchitto	5	of	5	Joseph Lurie	3	of	5
Walter Matthis	4	of	5	David MacDonald	2	of	4
James Moynihan	1	of	2	Jonathan Maslen	5	of	5
Theresa Munley	3	of	5	Kevin Nugent	3	of	5
Stacey Nassaney	5	of	5	Theresa Nugent	3	of	5
Thomas Richards	2	of	2	Robert Reid	1	of	1
Barry Silver	5	of	5	Theresa Reid	1	of	1
James Simpson	2	of	2	Sharon Pelletier	1	of	2
Scott Smith	3	of	3	Alan Swieder	3	of	3
Steven Todaro	2	of	5	Carolyn Walsh	2	of	2
David Wilmarth	3	of	3				

2014 RTM TOWN MEETING

ATTENDANCE:

1/6/14 STM (1 Session)

3/24/14 STM (1 Session)

6/2/14 ATM + STM (2 Sessions)

10/20/14 SATM (1 Session)

Precinct Seven

	Attnd		Total
Carlo Bertolino	2	<i>of</i>	2
Laurence Burke	5	<i>of</i>	5
John Donohue	5	<i>of</i>	5
Matthew Feid	3	<i>of</i>	5
Francis Finnegan	4	<i>of</i>	5
Neil Lambert	5	<i>of</i>	5
Elizabeth Lennox	1	<i>of</i>	1
D. Michael Lennox	3	<i>of</i>	3
Maureen McDeed-Renzi	3	<i>of</i>	5
Herbert McEvoy	5	<i>of</i>	5
Robert Nerz	5	<i>of</i>	5
Kathleen Prescott	1	<i>of</i>	5
Joseph Rezza	0	<i>of</i>	2
Scott Smith	5	<i>of</i>	5
Greg St. Lawrence	5	<i>of</i>	5
Bart Steele	5	<i>of</i>	5
Faye Weiner-Jackson	4	<i>of</i>	5

Precinct Eight

Joseph Bagarella	5	<i>of</i>	5
Suzanne Bannon	4	<i>of</i>	5
Donald Bates	4	<i>of</i>	5
Frank Bonfilio	4	<i>of</i>	5
David Chee	3	<i>of</i>	5
Louis Decota	5	<i>of</i>	5
Michael Ferrigno	3	<i>of</i>	5
Nancy Flynn	4	<i>of</i>	5
Brian Foster	5	<i>of</i>	5
Peter Gaudino	1	<i>of</i>	2
Dale Joubert, Jr.	2	<i>of</i>	3
David Manoogian	4	<i>of</i>	5
Joshua McHale	2	<i>of</i>	5
Christine McKenna	2	<i>of</i>	5
John Simmons	3	<i>of</i>	5
Patrick Weir	2	<i>of</i>	5

Precinct Nine

	Attnd		Total
Charles Beale	2	<i>of</i>	2
Sean Buckley	3	<i>of</i>	5
Lisa Cooper	4	<i>of</i>	5
Bill Copley	3	<i>of</i>	5
Thomas Corrigan	4	<i>of</i>	5
Erik Hobbs	3	<i>of</i>	5
Sheila Hoyer	4	<i>of</i>	5
William Landry	3	<i>of</i>	5
Aimee Lavery	4	<i>of</i>	5
Robert Leboeuf	3	<i>of</i>	3
Judith Lewis	5	<i>of</i>	5
Michael Monahan	4	<i>of</i>	5
Janet Norton-Anderson	5	<i>of</i>	5
Paul Pinsonnault	5	<i>of</i>	5
Christian Reimer	3	<i>of</i>	3
Rachel Silva	2	<i>of</i>	5
Mary Yankee	0	<i>of</i>	1

**PROCEEDINGS
SPECIAL TOWN MEETING
JANUARY 6, 2014**

On Monday, January 6, 2014, Town Clerk, Maxwell Gould, opened the Special Town Meeting at 7:10 PM announcing, "With 98 members present, we have a quorum."

Town Moderator, Deborah Kohl, led the membership in the Pledge of Allegiance to our Flag.

She then called for a moment of silence for our men and women serving overseas in the Armed Forces.

North Attleboro Fire Chief, Ted Joubert, was introduced and reported on Odd Fellows Building fire.

Town Moderator, Deborah Kohl, read the warrant and return:

**NORTH ATTLEBOROUGH WARRANT
FOR THE REPRESENTATIVE SPECIAL TOWN MEETING
MONDAY, JANUARY 6, 2014
THE COMMONWEALTH OF MASSACHUSETTS**

Bristol, ss.

To either Constables of the Town 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 6th of January, 2014 A.D.

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

And you are hereby directed to serve this warrant by posting up attested copies thereof in at least ten public places in said Town and also in one place in each of the voting precincts within the Town at least twenty-one days before the time of said. 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 October 21, 2013

NORTH ATTLEBORO BOARD OF SELECTMEN

Paul J. Belham Sr., Chairman
Joan Marchitto, Vice-Chairman
John C. Rhyno
Mark Williamson
Michael S. Thompson

Town Moderator, Deborah Kohl, then read the Return:

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 John J. Reilly,
Constable Town of North Attleboro

**PROCEEDINGS
SPECIAL TOWN MEETING
JANUARY 6, 2014**

Robert Nerz (P7) made a motion as follows:

I move that the Town Meeting adopt the Bourne Amendment: That any motion to increase the amount of money recommended for an article must specify where the additional monies will come from.

Motion seconded.

Motion carried.

Robert Nerz (P7) made a motion as follows:

I move that the Town Meeting adopt the procedural rule: That the count of a super majority vote, when declared obvious by the Moderator, shall not be taken unless requested by seven or more RTM members.

Motion seconded.

Motion carried.

ARTICLE 1 POLICE DISPATCHERS 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 Dispatchers Association Local 436 and to determine how said appropriation shall be raised whether by taxation, transfer from available funds or otherwise.

PURPOSE AND JUSTIFICATION: To fund contract effective 7/1/13

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to support the changes made in the Personnel By-laws, as a result of Collective Bargaining and otherwise for salary increases for Police Dispatchers Association Local 436.

FINANCE COMMITTEE REASON: The Town has reached a deal with the Dispatchers Union, however the Police Department does not, at this time, need to supplement their budget to fund the negotiated salary increases for this fiscal year.

By a unanimous vote, the RTM members approved the Finance Committee's recommendation.

ARTICLE 2 FIREFIGHTERS CONTRACT

HUMAN RESOURCES

To see if the Town will vote to appropriate a sum of money to supplement the budgets of Fire Department and Ambulance for the purpose of financing any changes made in the Personnel By-laws, as a result of Collective Bargaining and otherwise for salary increases for Firefighters Local 1992 and to determine how said appropriation shall be raised, whether by taxation, transfer from available funds or otherwise.

PURPOSE AND JUSTIFICATION: To fund contract effective July 1, 2012

FINANCE COMMITTEE VOTE: 5-1

MAJORITY ROLL CALL VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate \$286,687.00 to supplement the budgets of the Fire/Ambulance Dept. 220A, of Article 5 of the June 3, 2013 Annual Town Meeting, for the purpose of financing any changes made in the Personnel By-laws, as a result of Collective Bargaining and otherwise for salary increases for Firefighters Local 1992. \$42,031.00 to be paid from Free

**PROCEEDINGS
SPECIAL TOWN MEETING
JANUARY 6, 2014**

Cash, \$100,000.00 to be transferred from the Ambulance Fund & \$144,656.00 to be transferred from the Salary Reserve Account.

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

Bart Steele (P7) made a motion to amend Article 2:

Move to amend the Finance Committee's recommendation by changing the amount to be appropriated from \$286,687.00 to \$296,330.00 and changing the amount coming from Free Cash from \$42,031.00 to \$51,674.00.

Motion seconded.

Motion carried.

By a unanimous vote, the RTM members approved the amended Finance Committee's recommendation.

ARTICLE 3 PRIOR YEARS DEDUCTIBLE FOR POLICE & FIRE BOARD OF SELECTMEN

To see if the Town will vote to appropriate \$19,000.00 from Free Cash to pay for prior years' deductible portion of medical bills for police officers and fire fighters.

PURPOSE AND JUSTIFICATION: To pay for the deductible portion of medical bills for police officers and fire fighters prior to July 1, 2013

FINANCE COMMITTEE VOTE: 6-0

9/10 MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate \$19,000.00 from Free Cash to pay for prior years' deductible portion of medical bills for police officers and firefighters.

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

By a 9/10 majority vote, declared obvious by the Moderator, the RTM members approved the Finance Committee's recommendation.

ARTICLE 4 SUPPLEMENT BRISTOL COUNTY HIGH SCHOOL BOARD OF SELECTMEN

To see if the Town will vote to transfer \$1,137.00 from Free Cash to increase the Bristol County Regional High School Line 300B of Article 5 of the June 3, 2013 Annual Town Meeting. The new total will be \$29,189.00.

PURPOSE AND JUSTIFICATION: At the Annual Town Meeting, RTM votes to appropriate a budget based upon enrollment projections for the upcoming school year. The number of students choosing to attend Bristol County Regional High School increased over the anticipated projections. Therefore, additional funds are required to meet the updated assessment.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to transfer \$1,137.00 from Free Cash to supplement the Bristol County Regional High School budget, Line 300B of Article 5 of the June 3, 2013 Annual Town Meeting.

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

By a majority vote, the RTM members approved the Finance Committee's recommendation.

**PROCEEDINGS
SPECIAL TOWN MEETING
JANUARY 6, 2014**

ARTICLE 5 SUPPLEMENT SELF INSURANCE ACCOUNT

BOARD OF SELECTMEN

To see if the Town will vote to transfer \$24,030.80 from Free Cash into Self Insurance Account, Line 946A of Article 5 of the June 3, 2013 Annual Town Meeting. The new total will be \$124,030.80.

PURPOSE AND JUSTIFICATION: To cover the replacement of a fire car that was totaled in an accident.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to transfer \$24,030.80 from Free Cash to supplement the Self Insurance Account, Line 946A of Article 5 of the June 3, 2013 Annual Town Meeting.

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

By a majority vote, the RTM members approved the Finance Committee's recommendation.

ARTICLE 6 TRANSFER FUNDS INTO OPEB TRUST FUND

BOARD OF SELECTMEN

To see if the Town will vote to transfer \$104,108.00 from Free Cash into the OPEB (Other Post Employment Benefits) Trust Fund.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY ROLL CALL VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to transfer \$104,108.00 from Free Cash into the OPEB (Other Post Employment Benefits) Trust Fund.

FINANCE COMMITTEE REASON: The Town's auditors & bond raters recommend that the Town try to deposit funds into the "Other Post Employment Benefits Accounts.

By a unanimous vote, the RTM members approved the Finance Committee's recommendation.

ARTICLE 7 SUPPLEMENT BOH SALARY & WAGE ACCOUNT

BOARD OF HEALTH

To see if the Town will vote to amend the FY2014 Board of Health budget by appropriating an additional \$2,290.48 to line item #511A of Article 5 of the June 3, 2013 Annual Town Meeting, bringing its total to \$230,720.48, and to determine whether said sum shall be raised by taxation, transfer of available funds or otherwise.

PURPOSE AND JUSTIFICATION: In response to economic conditions in 2010, the Board of Health's Part-Time Assistant Health Inspector hours were reduced from 19 to 11.5 hours per week, where they remain. There was however, no corresponding reduction in state required inspections for restaurants, schools, food establishments and other food services, or for summer camps, public pools, Title V or any other state-mandated programs.

With the Part-Time Assistant hours yet to be restored, the Board of Health's current available inspection hours are insufficient to complete the increasing number of plan reviews, public health inspections, septic test and general complaint investigations required. Further, as the economy has continued to respond since 2010, so too have the demands on available health inspector time, but without any corresponding relief.

Now therefore, the Board of Health respectfully asks that its FY2014 budget be increased by \$2,290.48 in order to raise the Part-Time Assistant Health Inspector's available inspection coverage to 19 hours per week for the 25 remaining weeks of this fiscal year.

**PROCEEDINGS
SPECIAL TOWN MEETING
JANUARY 6, 2014**

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to transfer \$2290.48 from Free Cash to supplement the Board of Health's Salary Account (Line. 511A) of Article 5 of the June 3, 2013 Annual Town Meeting.

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

By a unanimous vote, the RTM members approved the Finance Committee's recommendation.

ARTICLE 8 FUNDS TO PURCHASE A REPLACEMENT FIRE TRUCK

FIRE DEPT

To see if the Town will vote to appropriate the sum of \$450,000.00 for the purchase and equipping a fire pumper to supplement the current fire suppression apparatus. Said sum to be borrowed per M.G.L. Chapter 44,7 (9) or any other enabling authority.

PURPOSE AND JUSTIFICATION: This request asks that the Town be authorized to purchase a fire pumper to support the suppression apparatus already in place. Due to expenses deemed too costly, our reserve pumper was taken out of service and eliminated from our inventory as its usefulness was no longer valid. Currently, when one of our pumpers is out of service for repairs or service, we have no other pumper to place in service. Also in the case of when our pumpers are in use at an incident and call-back personnel are brought in, they have no pumper to use. Most of our fires and significant emergency scenes require all of our apparatus to be tied up. The ability for us to protect the Town for another incident hinges on available apparatus. Currently we can and do staff the reserve ambulance and we can also staff the reserve ladder but without a reserve pumper, we have no fire suppression capabilities. It is our intention to move our Engine 1 to reserve status as it is a 1998 and our oldest unit in our fleet. It would also be our intention to outfit this pumper with the vent saws power tools, hose, radios and hand tools necessary to function as a Class I pumper.

FINANCE COMMITTEE VOTE: 6-0

2/3 ROLL CALL VOTE

FINANCE COMMITTEE RECOMMENDATION: That \$450,000 is appropriated for purchasing and equipping a fire pumper, including the payment of all costs incidental or related thereto; that to meet this appropriation the Treasurer with the approval of the Board of Selectmen is authorized to borrow \$450,000 under G.L. c.44, §7(9) or any other enabling authority; that the Board of Selectmen is authorized to contract for and expend any federal or state aid available for the project; and that the Board of Selectmen is authorized to take any other action necessary or convenient to carry out this vote.

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

By a unanimous vote, declared obvious by the Moderator, the RTM members approved the Finance Committee's recommendation.

ARTICLE 9 RESCIND BORROWING OF UNISSUED AMOUNT

TREASURER/COLLECTOR

To see if the Town will vote to rescind the borrowing authorization for the following article and unissued amount for which borrowing authority is no longer required, or take any other action, relative thereto.

6/7/10 Annual Town Meeting Article 6 part 3 #38 – Infiltration and Inflow Removal Program Authorized for \$1,000,000 amount unissued and to be rescinded = \$454,734.82

**PROCEEDINGS
SPECIAL TOWN MEETING
JANUARY 6, 2014**

PURPOSE AND JUSTIFICATION: Because the RTM voted in Article 10 of the 6/4/2012 STM to re-appropriate \$454,734.82 in unexpended funds to be used for the 6/7/10 ATM Article 6 part 3 #38 – Infiltration and Inflow Removal Program of \$1,000,000, the resulting excess borrowing capacity should necessarily be rescinded.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to rescind the borrowing authorization for the following article and unissued amount for which borrowing authority is no longer required, or take any other action, relative thereto.

6/7/10 Annual Town Meeting Article 6 part 3 #38 – Infiltration and Inflow Removal Program Authorized for \$1,000,000 amount unissued and to be rescinded = \$454,734.82

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

By a majority vote, the RTM members approved the Finance Committee's recommendation.

**ARTICLE 10 AUTHORIZE LIBRARY TRUSTEES TO PROCEED WITH LIBRARY TRUSTEES
FEASIBILITY STUDY FOR A NEW OR UPDATED LIBRARY**

To see if the Town will vote to authorize the trustees of the Richards Memorial Library to proceed with a feasibility study to examine the options for expanding and renovating its current library building, or building a new facility.

PURPOSE AND JUSTIFICATION: The Massachusetts Board of Library Commissioners has announced a planning and design grant round. Permission for the library to apply must be voted by the town.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to authorize the trustees of the Richards Memorial Library to proceed with a feasibility study to examine the options for expanding and renovating its current library building, or building a new facility.

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

By a majority vote, the RTM members approved the Finance Committee's recommendation.

**ARTICLE 11 AUTHORIZE LIBRARY TRUSTEES TO APPLY FOR LIBRARY TRUSTEES
STATE GRANTS**

To see if the Town will vote to authorize the trustees of the Richards Memorial Library to apply for, accept, and expend any state grants which may be available for a library building planning and design project.

PURPOSE AND JUSTIFICATION: The Massachusetts Board of Library Commissioners has announced a planning and design grant round. Permission for the library to apply must be voted by the town.

FINANCE COMMITTEE VOTE: 6-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to authorize the trustees of the Richards Memorial Library to apply for, accept, and expend any state grants which may be available for a library building planning and design project.

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

**PROCEEDINGS
SPECIAL TOWN MEETING
JANUARY 6, 2014**

By a majority vote, the RTM members approved the Finance Committee's recommendation.

The Moderator, Deborah Kohl, read a letter into the record from the Planning Board regarding their recommendations on Warrant Article 12:

Deborah Kohl, Town Moderator
Town of North Attleborough
43 South Washington Street
North Attleborough, MA 02760

Re: Article No. 12 for Proposed Amendment to the Zoning By-Laws Map, Scheduled for the January 6, 2014, Special Town Meeting.

Dear Ms. Kohl:

At their meeting held on Monday, January 6, 2014, the Planning Board voted as follows on Articles No. 12 of the January 6, 2014 Special Town Meeting Warrant to see if the Town will vote to approve a proposed amendment to the North Attleborough Zoning By-Laws Map:

ARTICLE 12: The Board voted unanimously (5-0) to recommend:

- ☐ That this article be approved as submitted.
- ☐ That this article be approved as amended.
- ☐ That this article be indefinitely postponed.

On Behalf of the Planning Board,

Mary E. Burgess

Town Planner

ARTICLE 12 AMEND ZONING MAP DESIGNATION OF 9 HOPPIN HILL AVE. PETITIONER

To see if the Town will vote to amend the Zoning By-Laws Map of the Town of North Attleboro Massachusetts dated August 18, 2011 and as amended by changing the zoning district of the land described as Assessor's Map 22, Lot 15, located at 9 Hoppin Hill Ave., from IC-30 to the previous divided zoning between districts R-15 and IC-30 as existed prior to the enactment of Article 21 at the Semi-Annual Town Meeting of October 17, 2011 and as shown on the Zoning By-Laws Map of 1969. The boundary between districts R-15 and IC-30 on the subject Lot 15 shall be defined historically consistent with the boundary of abutting Lot 13 located at 465 South Washington Street which is zoned IC-30, by a continuing line drawn southerly from the southwest corner of Lot 13 and parallel to South Washington Street. A portion of Assessors Map 22 showing Lot 15 and its location together with a portion of the Zoning By-Law Map of 1969 showing the prior IC-30 zone are attached as Exhibits A and B respectively.

PURPOSE AND JUSTIFICATION: The zoning district of this property was changed from split R-15 and IC-30 to all IC-30 on the Zoning By-Law Map adopted at the SATM of October 17, 2011, merely by moving the boundary line between the two zoning districts. There was no notification ever published for a public hearing on this rezoned action "sufficient for identification" of the subject property and the intended change. (See Exhibit C) Consequently, the local residents were completely unaware that the rezoning was to be considered and had no opportunity to state their views and opinions as provided for under MGL Chapter 40A, Section 5.

The article subsequently put before town meeting requested only adoption of a new zoning map and made no reference to, or textual description of, or documentation identifying this or any other of the zoning changes that had

**PROCEEDINGS
SPECIAL TOWN MEETING
JANUARY 6, 2014**

been incorporated into that map. (See Exhibit D) Consequently, the warrant did not present "...a sufficient description of what (was) proposed so as to constitute an adequate warning to all of the inhabitants of the town" (ref. *Town Meeting Time*, p4).

The residents therefore request that the zoning designation for this property be restored to the split R-15 and IC-30 condition that previous existed, from which any future changes can be pursued with proper public notification and opportunity "for interested parties to be heard" as provided for under MGL Chapter 40A, Section 5.

FINANCE COMMITTEE VOTE: 5-1

2/3 MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend the Zoning By-Laws Map of the Town of North Attleboro Massachusetts dated August 18, 2011 and as amended by changing the zoning district of the land described as Assessor's Map 22, Lot 15, located at 9 Hoppin Hill Ave., from IC-30 to the previous divided zoning between districts R-15 and IC-30 as existed prior to the enactment of Article 21 at the Semi-Annual Town Meeting of October 17, 2011 and as shown on the Zoning By-Laws Map of 1969. The boundary between districts R-15 and IC-30 on the subject Lot 15 shall be defined historically consistent with the boundary of abutting Lot 13 located at 465 South Washington Street which is zoned IC-30, by a continuing line drawn southerly from the southwest corner of Lot 13 and parallel to South Washington Street. A portion of Assessors Map 22 showing Lot 15 and its location together with a portion of the Zoning By-Law Map of 1969 showing the prior IC-30 zone are attached as Exhibits A and B respectively.

FINANCE COMMITTEE REASON: The majority of the Committee felt that due to the large display of concern shown by the neighboring residents and the apparent indifference from the property owner, the Committee felt that changing the zoning back to a split zone was the appropriate thing to do for the area.

John Donahue (P7) made a Point of Order:

Move the question.

Motion seconded.

Motion carried.

By a 2/3 majority vote the RTM members approved the Finance Committee's recommendation.

91 Members Voting: 2/3 Required = 61; Yes=70 / No=21

A motion to Adjourn Sine Die was approved by a majority vote of the RTM members at 8:16 PM.

**PROCEEDINGS
SPECIAL TOWN MEETING
MARCH 24, 2014**

On Monday, March 24, 2014, Town Clerk, Maxwell G. Gould, opened the Special Town Meeting at 7:08 PM announcing, "With 86 members present, we have a quorum."

Town Moderator, Deborah Kohl, led the membership in the Pledge of Allegiance to our Flag.

She then called for a moment of silence for our men and women serving overseas in the Armed Forces.

Town Moderator, Deborah Kohl, read the warrant and return:

**NORTH ATTLEBOROUGH WARRANT
FOR THE REPRESENTATIVE SPECIAL TOWN MEETING
MONDAY, MARCH 24, 2014
THE COMMONWEALTH OF MASSACHUSETTS**

Bristol, ss.

To either Constables of the Town 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 24th of March, 2014 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 one place in each of the voting precincts within the Town at least twenty-one days before the time of said meeting. Hereof, fail not, and make due return of this warrant with your doings thereon to the Town Clerk on or before the time of said meeting.

Given our hands and seal of the Town of North Attleborough on this February 20, 2014

NORTH ATTLEBOROUGH BOARD OF SELECTMEN

Paul J. Belham, Sr., Chairman

Joan Marchitto, Vice-Chairman

John C. Rhyno

Michael S. Thompson

Mark Williamson

Town Moderator, Deborah Kohl, then read the Return:

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 an attested copy of this warrant in each of the nine (9) precincts in said town twenty-one (21) days before the time of said meeting.

Chief John J. Reilly,

Constable Town of North Attleborough

**PROCEEDINGS
SPECIAL TOWN MEETING
MARCH 24, 2014**

native vegetation and submersed weeds is necessary to control invasive species, maintain and improve wildlife habitat and provide enhanced recreational access for the public. The Commission has in-pond treatments scheduled for the Spring of 2014 (FY14 budget) however needs additional funding to implement the remainder of the recommended treatments for Falls and Whiting's Ponds.

FINANCE COMMITTEE VOTE: 7-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of \$10,250.00 for aquatic management of Falls Pond (Upper and Lower) and Whiting's Pond including the treatment of non-native invasive plant species. Said sum to be paid from Free Cash.

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

By a majority vote, the RTM members approved the Finance Committee's recommendation.

ARTICLE 3 RESCIND \$596,545.34 IN BORROWING AUTHORIZATIONS TREASURER/COLLECTOR

To see if the Town will vote to rescind the borrowing authorization for the following articles and unissued amounts for which borrowing authority is no longer required, or take any other action relative thereto.

6/4/2012 Special Town Meeting Article 8 – Appropriate Funds for Feasibility Study for HS Lab Renovation
Authorized for \$500,000, amount unissued and to be rescinded = \$411,910

1/7/2013 Special Town Meeting Article 7 – Appropriate Funds for Asbestos Expenses
Authorized for \$200,000, amount unissued and to be rescinded = \$152,000

6/3/2013 Annual Town Meeting Article 6, Part 3 #14 – Town Hall Generator
Authorized for \$50,000, amount unissued and to be rescinded = \$2,143

6/3/2013 Annual Town Meeting Article 6, Part 3 #28 – Bus – 42 Passenger – Diesel AC with Wheelchair Capacity,
amended description 10/21/2013 Semi Annual Town Meeting Article 10 – Bus – Special Education
Authorized for \$65,000, amount unissued and to be rescinded = \$14,076.34

6/3/2013 Annual Town Meeting Article 6, Part 3 #29 – Town Hall Automatic Temp. Control Phase 2
Authorized for \$80,000, amount unissued and to be rescinded = \$3,560

6/3/2013 Annual Town Meeting Article 6, Part 3 #34 – Carpeting Middle Level and Upper Level Town Hall
Authorized for \$55,000, amount unissued and to be rescinded = \$11,735

6/3/2013 Special Town Meeting Article 5 – Appropriate Funds for Board of Health Vehicle
Authorized for \$29,596, amount unissued and to be rescinded = \$1,121

Total amount to be rescinded: \$596,545.34

PURPOSE AND JUSTIFICATION: Various projects/items have been completed/purchased leaving excess borrowing capacity. This excess capacity should be eliminated so that borrowing capacity is made available for other projects/items.

David Manoogian (P8) made a motion as follows:

Waive the reading of the Finance Committee's Recommendations of line items in Article 3.

**PROCEEDINGS
SPECIAL TOWN MEETING
MARCH 24, 2014**

Motion Seconded.

Motion Carried.

FINANCE COMMITTEE VOTE: 7-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to rescind the borrowing authorization for the following articles and unissued amounts for which borrowing authority is no longer required. For a total amount of \$596,545.34 to be rescinded:

**6/4/2012 Special Town Meeting Article 8 – Appropriate Funds for Feasibility Study for HS Lab Renovation
Authorized for \$500,000, amount unissued and to be rescinded = \$411,910**

**1/7/2013 Special Town Meeting Article 7 – Appropriate Funds for Asbestos Expenses
Authorized for \$200,000, amount unissued and to be rescinded = \$152,000**

**6/3/2013 Annual Town Meeting Article 6, Part 3 #14 – Town Hall Generator
Authorized for \$50,000, amount unissued and to be rescinded = \$2,143**

**6/3/2013 Annual Town Meeting Article 6, Part 3 #28 – Bus – 42 Passenger – Diesel AC with Wheelchair Capacity, amended description 10/21/2013 Semi Annual Town Meeting Article 10 – Bus – Special Education
Authorized for \$65,000, amount unissued and to be rescinded = \$14,076.34**

**6/3/2013 Annual Town Meeting Article 6, Part 3 #29 – Town Hall Automatic Temp. Control Phase 2
Authorized for \$80,000, amount unissued and to be rescinded = \$3,560**

**6/3/2013 Annual Town Meeting Article 6, Part 3 #34 – Carpeting Middle Level and Upper Level Town Hall
Authorized for \$55,000, amount unissued and to be rescinded = \$11,735**

**6/3/2013 Special Town Meeting Article 5 – Appropriate Funds for Board of Health Vehicle
Authorized for \$29,596, amount unissued and to be rescinded = \$1,121**

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

By a majority vote, the RTM members approved the Finance Committee's recommendation.

ARTICLE 4 RESCIND \$115,000.00 IN BORROWING AUTHORIZATION TREASURER/COLLECTOR

To see if the Town will vote to rescind the borrowing authorization for the following article and unissued amount for which borrowing authority is no longer required, or take any other action relative thereto.

10/15/2012 Semi Annual Town Meeting Article 14 – Downtown Maintenance & Rehabilitation Project – Phase I (Design/Engineering)

Authorized for \$115,000, amount unissued and to be rescinded = \$115,000

PURPOSE AND JUSTIFICATION: Due to the reluctance of one of seven property owners to enter into a joint lease with the Town, this project is no longer viable.

**PROCEEDINGS
SPECIAL TOWN MEETING
MARCH 24, 2014**

FINANCE COMMITTEE VOTE: 7-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to rescind the borrowing authorization for the following article and unissued amount for which borrowing authority is no longer required.

10/15/2012 Semi Annual Town Meeting Article 14 – Downtown Maintenance & Rehabilitation Project – Phase I (Design/Engineering)

Authorized for \$115,000, amount unissued and to be rescinded = \$115,000

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

By a majority vote, the RTM Members defeated the Finance Committee’s Recommendation on Article 4.

**ARTICLE 5 ACCEPTANCE OF GRANT OF MUNICIPAL
SEWER EASEMENT**

BOARD OF PUBLIC WORKS

To see if the Town will vote to authorize the Board of Selectmen to accept a grant of a municipal utility easement affecting the land located at 605 East Washington Street, North Attleborough, Massachusetts and also described as North Attleborough Assessors’ Map 5, Lot 220 (hereinafter called the “Land”) for nominal consideration of One Dollar (\$1.00), as said easement is shown and described on that plan of land entitled **“EASEMENT PLAN OF LAND 605 EAST WASHINGTON STREET, NORTH ATTLEBOROUGH, MASSACHUSETTS SCALE 1”=40’ FEBRUARY 5, 2014”**, prepared by O’Driscoll Land Surveying Co. and entitled **“PROPOSED 20’ WIDE MUNICIPAL UTILITY EASEMENT”** thereon, said easement containing 7,125 square feet of land according to said plan, which said plan is attached hereto as is the proposed Utility Easement to be granted.

PURPOSE AND JUSTIFICATION: The Department of Public Works replaced an existing sewer main with a larger main in a different location at 605 East Washington Street a number of years ago, and abandoned and removed the old main. This article creates a new easement over the current sewer main. A separate Article has been submitted to abandon the previous sewer easements.

FINANCE COMMITTEE VOTE: 7-0

2/3 MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to authorize the Board of Selectmen to accept a grant of a municipal utility easement affecting the land located at 605 East Washington Street, North Attleborough, Massachusetts and also described as North Attleborough Assessors’ Map 5, Lot 220 (hereinafter called the “Land”) for nominal consideration of One Dollar (\$1.00), as said easement is shown and described on that plan of land entitled **“EASEMENT PLAN OF LAND 605 EAST WASHINGTON STREET, NORTH ATTLEBOROUGH, MASSACHUSETTS SCALE 1”=40’ FEBRUARY 5, 2014”**, prepared by O’Driscoll Land Surveying Co. and entitled **“PROPOSED 20’ WIDE MUNICIPAL UTILITY EASEMENT”** thereon, said easement containing 7,125 square feet of land according to said plan, which said plan is attached hereto as is the proposed Utility Easement to be granted.

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

By a 2/3’s majority vote, declared obvious by the Moderator, the RTM members approved the Finance Committee’s recommendation.

**ARTICLE 6 AUTHORIZATION TO ABANDON MUNICIPAL
SEWER EASEMENT**

BOARD OF PUBLIC WORKS

**PROCEEDINGS
SPECIAL TOWN MEETING
MARCH 24, 2014**

To see if the Town will vote to: Authorize the Board of Selectmen to abandon and release by release deed to K & J Noble Realty, LLC or any subsequent owners of record of the land described as 605 East Washington Street, North Attleborough, Massachusetts, Assessors' Map 5, Lot 220 (hereinafter called the "Land"), all of the Town's right, title and interest in and to **only those portions of the easements, both temporary and permanent, within the boundaries of said Land** as conveyed to the Town by instruments recorded at the Bristol County Northern District Registry of Deeds in Book 644, Page 396, Book 1860, Page 235, and Book 1883, Page 136 and shown a plan of land recorded at said Registry in Plan Book 172, Page 63 which said easements to be released and abandoned within the boundaries of the Land are also shown on that plan of land attached hereto and entitled "**PLAN OF LAND FOR ABANDONMENT OF EASEMENTS 605 EAST WASHINGTON STREET, NORTH ATTLEBOROUGH, MASSACHUSETTS SCALE 1"=40' FENRUARY 5, 2014**", prepared by O'Driscoll Land Surveying Co. and shown on said plan as "**1909 20' EASEMENT SEWER EASEMENT**" ; "**20' WIDE SEWER EASEMENT**" and "**20' WIDE TEMPORARY SEWER EASEMENT**" to which reference is also made for a description of the easements to be released and abandoned, for nominal consideration of One Dollar (\$1.00).

PURPOSE AND JUSTIFICATION: The Department of Public Works replaced an existing sewer main with a larger main in a different location at 605 East Washington Street a number of years ago, and abandoned and removed the old main. This article removes the existing sewer easements. A separate Article has been submitted to create a new easement over the current sewer main.

David Manoogian (P8) made a motion as follows:

Waive the reading of the Finance Committee Recommendations in Article 6.

Motion Seconded.

Motion Carried.

FINANCE COMMITTEE VOTE: 7-0

2/3 MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to Authorize the Board of Selectmen to abandon and release by release deed to K & J Noble Realty, LLC or any subsequent owners of record of the land described as 605 East Washington Street, North Attleborough, Massachusetts, Assessors' Map 5, Lot 220 (hereinafter called the "Land"), all of the Town's right, title and interest in and to only those portions of the easements, both temporary and permanent, within the boundaries of said Land as conveyed to the Town by instruments recorded at the Bristol County Northern District Registry of Deeds in Book 644, Page 396, Book 1860, Page 235, and Book 1883, Page 136 and shown a plan of land recorded at said Registry in Plan Book 172, Page 63 which said easements to be released and abandoned within the boundaries of the Land are also shown on that plan of land attached hereto and entitled "**PLAN OF LAND FOR ABANDONMENT OF EASEMENTS 605 EAST WASHINGTON STREET, NORTH ATTLEBOROUGH, MASSACHUSETTS SCALE 1"=40' FENRUARY 5, 2014**", prepared by O'Driscoll Land Surveying Co. and shown on said plan as "**1909 20' EASEMENT SEWER EASEMENT**" ; "**20' WIDE SEWER EASEMENT**" and "**20' WIDE TEMPORARY SEWER EASEMENT**" to which reference is also made for a description of the easements to be released and abandoned, for nominal consideration of One Dollar (\$1.00).

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

By a 2/3's majority vote, declared obvious by the Moderator, the RTM members approved the Finance Committee's recommendation.

**ARTICLE 7 AMEND TOWN BY-LAWS BY ADDING SECTION 8 –
"ABANDONED/VACANT BUILDING" TO ARTICLE XII**

**BUILDING INSPECTOR
PUBLIC SAFETY**

**PROCEEDINGS
SPECIAL TOWN MEETING
MARCH 24, 2014**

To see if the Town will vote to amend the Town By-Laws by adding a new Section 8 “Abandoned/Vacant Buildings” to Article XII Public Safety.

PURPOSE AND JUSTIFICATION: The purpose of the By-Law is to protect the health, safety and welfare of the citizens by preventing blight, protecting property values and neighborhood integrity by having a list of all vacant/abandoned properties.

FINANCE COMMITTEE VOTE: 6-1

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be Indefinitely Postponed.

FINANCE COMMITTEE REASON: The majority of the Committee felt that more information needed to be gathered and answered before they were comfortable supporting this article.

By a majority vote, the RTM members approved the Finance Committee’s recommendation.

A motion to Adjourn Sine Die was approved by a majority vote of the RTM members at 7:26 PM.

**PROCEEDINGS
ANNUAL TOWN MEETING
JUNE 2, 2014**

On Monday, June 2, 2014, Moderator Deborah Kohl called the meeting to order at 7:30PM.

Town Clerk, Maxwell G. Gould, reported "There were 97 RTM members signed in for the just adjourned Special Town Meeting and that quorum continues to be available."

Town Moderator, Deborah Kohl, read the warrant:

**NORTH ATTLEBOROUGH WARRANT
FOR THE REPRESENTATIVE ANNUAL TOWN MEETING
Monday, June 2, 2014
THE COMMONWEALTH OF MASSACHUSETTS**

Bristol, ss.

To either Constables of the Town 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 2nd of June, 2014 A.D.

At 7:30 P.M., then and there to act upon the following articles to wit:

And you are hereby directed to serve this warrant by posting up attested copies thereof in at least ten 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. Hereof, fail not, and make due return of this warrant with your doings thereon to the Town Clerk on or before the time of said meeting.

Given our hands and seal of the Town of North Attleborough on this March 13, 2014

NORTH ATTLEBORO BOARD OF SELECTMEN

Paul J. Belham Sr., Chairman
Joan Marchitto, Vice-Chairman
John C. Rhyno
Mark Williamson
Michael S. Thompson

Town Moderator, Deborah Kohl, then read the Return:

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 John J. Reilly,
Constable Town of North Attleboro

**PROCEEDINGS
ANNUAL TOWN MEETING
JUNE 2, 2014**

Robert Nerz (P7) made a motion as follows:

I move that the Town Meeting adopt the Bourne Amendment: That any motion to increase the amount of money recommended for an article must specify where the additional monies will come from.

Motion seconded.

Motion carried.

Robert Nerz (P7) made a motion as follows:

I move that the Town Meeting adopt the procedural rule: That the count of a super majority vote, when declared obvious by the Moderator, shall not be taken unless requested by seven or more RTM members.

Motion seconded.

Motion carried.

ARTICLE 2 ACCEPTANCE OF TOWN REPORTS

BOARD OF SELECTMEN

To see if the town will vote to accept the reports of the Town Officers and Committees.

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

FINANCE COMMITTEE VOTE: 7-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept the reports of the Town Officers and Committees.

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

By a majority vote, the RTM members approved the Finance Committee's recommendations.

Moderator Deborah Kohl recused herself from acting as Moderator for Article 3 and called for the election of a Moderator for Article 3.

Robert Nerz (P7) made a motion to elect Bill Moffitt (P5) as Moderator for Article 3.

Motion seconded.

Motion carried.

Town Clerk, Maxwell G. Gould, administered the Oath of Office to Bill Moffitt as Moderator for Article 3.

**ARTICLE 3 ANNUAL COMPENSATION OF ELECTED
TOWN OFFICERS**

BOARD OF SELECTMEN

To see if the town will vote to determine the annual compensation of the elected Town Officers:

<u>Town Clerk</u>	\$20,500.00 Annual	<u>Municipal Light Board</u>	
<u>Treasurer/Collector</u>	\$81,962.00 Annual	Chairman	\$1,200.00
<u>Town Moderator</u>	\$ 1,200.00	Members (2)	\$1,000.00
<u>Board of Assessors</u>		<u>Planning Board</u>	
Chairman	\$ 3,200.00	Chairman	\$ 750.00
Members (2)	\$ 2,900.00	Members (4)	\$ 500.00

**PROCEEDINGS
ANNUAL TOWN MEETING
JUNE 2, 2014**

Board of Public Works

Chairman \$ 1,200.00
Members (2) \$ 1,000.00

Board of Health

Chairman \$ 650.00
Members (2) \$ 500.00

Board of Selectmen

Chairman \$ 1,200.00
Members (4) \$ 1,000.00

School Committee

Chairman \$ 1,200.00
Members (6) \$ 1,000.00

PURPOSE AND JUSTIFICATION: The compensation for Town Officials must be approved by Town Meeting annually.

FINANCE COMMITTEE VOTE: 7-0 MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to approve the annual compensation for the following elected Town Officers:

Town Clerk \$20,124.00 Annual
Treasurer/Collector \$81,962.00 Annual

FINANCE COMMITTEE REASON: The Committee feels that the majority of elected officials do not run for their position in order to collect a stipend and that the money could be better served in helping to fund the crossing guards.

David Manoogian (P8) made a motion as follows:

Move to Amend the Finance Committee's recommendation by adding the following:

Municipal Light Board

Town Moderator \$ 1,200.00

Chairman \$ 1,200.00

Members (2) \$ 1,000.00

Board of Assessors

Chairman \$ 3,200.00
Members (2) \$ 2,900.00

Planning Board

Chairman \$ 750.00
Members (4) \$ 500.00

Board of Public Works

Chairman \$ 1,200.00
Members (2) \$ 1,000.00

Board of Health

Chairman \$ 650.00
Members (2) \$ 500.00

Board of Selectmen

Chairman \$ 1,200.00
Members (4) \$ 1,000.00

School Committee

Chairman \$ 1,200.00
Members (6) \$ 1,000.00

Motion seconded.

Motion failed.

By a majority vote, the RTM members approved the Finance Committee's recommendation.

Moderator Deborah Kohl resumed the chair as Moderator.

**ARTICLE 4 ANNUAL COMPENSATION OF
APPOINTED OFFICIALS**

BOARD OF SELECTMEN

To see if the town will vote to determine the annual compensation for the following appointed boards, commissions or committees:

**PROCEEDINGS
ANNUAL TOWN MEETING
JUNE 2, 2014**

Election Commissioners (4)

Chairman \$2,000.00

Members (3) \$1,500.00

PURPOSE AND JUSTIFICATION: The compensation for these appointed boards, commissions or committees must be approved by Town Meeting annually.

FINANCE COMMITTEE VOTE: 7-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: The Committee feels that the majority of appointed officials do not apply for their position in order to collect a stipend and that the money could be better served in helping to fund the crossing guards.

By a majority vote, the RTM members approved the Finance Committee's recommendations.

ARTICLE 5 FISCAL YEAR 2015 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, 2015 and expressly for the following purposes to wit

FINANCE COMMITTEE VOTE: 4-3

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate and raise by borrowing or otherwise such sums of money as may be required to defray Town charges for the fiscal year ending June 30, 2015 and expressly for the following purposes to wit (see attached recommended budget)

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

Moderator Deborah Kohl asked that the appropriations from the Stabilization Fund as called for in item 710, Debt Service, be considered before action on the remainder of Article 5 so as to accommodate the 2/3 vote required for that appropriation and allowing for a simple Majority Vote on the remainder of the items in Article 5.

Motion made by Robert Nerz (P7)

Motion seconded.

By a 2/3 vote, declared obvious by the Moderator, the RTM Members approved the appropriations from the Stabilization Account for Dept. 710, Debt Service.

James McKenna (P2) made a motion as follows:

Hereby move to amend Article 5 (Fiscal Year 2015 Omnibus Budget) of the June 2, 2014, Annual Town Meeting by increasing line item 300A School Department / General Expenses in the amount of \$76, 000.00. The new total for line item 300A will be

\$35,811,147.00. The amended total for the School Department budget will now be \$37,300,661.00

Said funds to be transferred from line item 913A Unemployment / General Expenses, new total for said line item and Total Unemployment will be \$104,000.00.

Motion seconded.

**PROCEEDINGS
ANNUAL TOWN MEETING
JUNE 2, 2014**

**By a 2/3 majority vote the RTM members approved the amendment.
93 Members Voting: 2/3 Required = 47; Yes=58 / No=35**

By a majority vote, the RTM members approved the Finance Committee's recommendation as amended.

ARTICLE 6A MUNICIPAL CIP PURCHASES AND ON-GOING MAINTENANCE

BOARD OF SELECTMEN

EFFORTS FUNDED BY TAXES OR OTHER AVAILABLE FUNDS

To see if the town will vote to appropriate \$242,542 for various capital projects and equipment as shown below, to be expended under the direction of Town Board/Official indicated or Municipal Building Committee if applicable. Said sum to be raised by General Tax or 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>Department</u>	<u>Item</u>	<u>Amount</u>
1.	Fire	Protective Gear and Breathing Apparatus	\$45,000
2.	Park & Recreation	Protective Ground Cover for Play Areas	\$ 8,000
3.	Assessors'	1/3 Tri-Annual Revaluation	\$40,000
4.	Police	Code Upgrade for Retention Cells	\$16,542
5.	Board of Selectmen	Code Compliance for Town Hall Upper Level Ceiling	\$15,000
6.	Elections	Office Furniture	\$ 5,000
7.	Board of Selectmen	Town Hall Document Management System	\$26,000
8.	Board of Selectmen	Engineering, Design and Cost Estimate – LeStage House	\$20,000
9.	Park & Recreation	WWI Park Garage Doors	\$22,000
10.	School	Walk-in Freezer Replacement	\$25,000
11.	School	Cafeteria Tables and Chairs Replacement	<u>\$20,000</u>
	TOTAL		\$242,542

FINANCE COMMITTEE VOTE: 7-0

MAJORITY ROLL CALL VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate \$124,542.00 for the various capital projects and equipment as shown below, to be expended under the direction of Town Board/Official indicated or Municipal Building Committee if applicable. Said sum to be raised by General Tax or 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>Department</u>	<u>Item</u>	<u>Amount</u>
1.	Fire	Protective Gear and Breathing Apparatus	\$45,000
2.	Park & Recreation	Protective Ground Cover for Play Areas	\$ 8,000
3.	Assessors'	1/3 Tri-Annual Revaluation	\$40,000
4.	Police	Code Upgrade for Retention Cells	\$16,542
5.	Board of Selectmen	Code Compliance for Town Hall Upper Level Ceiling	\$15,000

FINANCE COMMITTEE REASON: The Committee feels these items are necessary.

By a unanimous vote, the RTM members approved the Finance Committee's Recommendation.

PROCEEDINGS

ANNUAL TOWN MEETING

JUNE 2, 2014

ARTICLE 6B MUNICIPAL CIP PURCHASES AND ON-GOING MAINTENANCE

BOARD OF SELECTMEN

EFFORTS FUNDED BY RETAINED EARNINGS/ENTERPRISE FUNDS OR OTHER AVAILABLE FUNDS

To see if the Town will vote to approve the various capital projects and equipment purchases shown below and totaling \$464,907 or any other sum, shall be undertaken and financed by Retained Earnings, from the 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>Department</u>	<u>Item</u>	<u>Source</u>	<u>Amount</u>
1.	School	Technology Plan	\$4,146 – 2009 June ATM Art. 6-29 \$18,306.89 -2010 June ATM Art. 6-34 \$41,741.35-2011 June STM Art. 13 \$74.20 – 2011 June ATM – Art. 6-12 \$1,095 – 2012 June ATM – Art. 6-29 \$436.49 – 2002 Oct. SATM – Art. 11 \$236.98 – 2011 June ATM – Art. 6-32 \$80 – 2013 June ATM – Art. 6-43 \$1,785 – 2013 June ATM – Art. 6-11 \$2,500.01 – 2013 June ATM – Art. 6-33 \$5 – 2013 June ATM – Art. 6-41	\$ 70,406.92
2.	Solid Waste	Construction of Scale Kiosk	Solid Waste Retained Earnings	\$ 75,000
3.	Sewer	Chain & Sprocket Replacement	Sewer Retained Earnings	\$ 89,500
4.	Sewer	New Vehicle	Sewer Retained Earnings	\$ 45,000
5.	Water	Whiting Street Admin. Roof	Water Retained Earnings	<u>\$185,000</u>
Total				\$464,907

FINANCE COMMITTEE VOTE: 7-0 MAJORITY ROLL CALL

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to approve the various capital projects and equipment purchases shown below and totaling \$464,906.92 shall be undertaken and financed by Retained Earnings, from the 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>Department</u>	<u>Item</u>	<u>Source</u>	<u>Amount</u>
1.	School	Technology Plan	\$4,146 – 2009 June ATM Art. 6-29 \$18,306.89 -2010 June ATM Art. 6-34 \$41,741.35-2011 June STM Art. 13 \$74.20 – 2011 June ATM – Art. 6-12 \$1,095 – 2012 June ATM – Art. 6-29 \$436.49 – 2002 Oct. SATM – Art. 11 \$236.98 – 2011 June ATM – Art. 6-32	\$ 70,406.92

**PROCEEDINGS
ANNUAL TOWN MEETING
JUNE 2, 2014**

Department	Item	Source	Amount
		\$80 – 2013 June ATM – Art. 6-43	
		\$1,785 – 2013 June ATM – Art. 6-11	
		\$2,500.01 – 2013 June ATM – Art. 6-33	
		\$5 – 2013 June ATM – Art. 6-41	
2.	Solid Waste Construction of Scale Kiosk	Solid Waste Retained Earnings	\$ 75,000
3.	Sewer Chain & Sprocket Replacement	Sewer Retained Earnings	\$ 89,500
4.	Sewer New Vehicle	Sewer Retained Earnings	\$ 45,000
5.	Water Whiting Street Admin. Roof	Water Retained Earnings	\$ 185,000
	Total		\$464,906.92

FINANCE COMMITTEE REASON: The Committee feels these items are necessary.

By a unanimous vote, the RTM members approved the Finance Committee's Recommendation.

**ARTICLE 6C MUNICIPAL CIP PURCHASES AND
ON-GOING MAINTENANCE**

BOARD OF SELECTMEN

EFFORTS FUNDED BY BORROWING OR OTHER AVAILABLE FUNDS

To see if the Town will vote to appropriate the sum of \$23,219,403 or any other sum to hereby be appropriated for various Capital Projects and Equipment Purchases, including design, engineering, construction and installation thereto, as listed below:

That said sum for any project listed in Article C 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 \$23,219,403 (total of projects listed in Article C of this article) or any other sum, under and pursuant to the statutes cited or any other enabling authority, and to issue bonds or notes of the Town therefore; and that the requested sum of \$23,219,403 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 Town Treasurer; and that betterment assessments therefore shall be levied under the provisions of Town By-Laws where applicable:

	<u>Department</u>	<u>Item</u>	<u>Amount</u>	<u>M.G.L. Enabling Authorization</u>
1	Police	Design, Engineering, Equipment and Technology for Joint Police/Fire Dispatch	\$ 475,000	44, 7 (3A)
2.	Board of Selectmen	Design, Engineering, Equipment and Technology for Town-Wide Safety and Security	\$ 250,000	44, 7(3A)
3.	Fire	Station 2 Heating Replacement & Upgrade	\$ 17,000	44, 7(3A)
4.	Fire	Rescue 3 Replacement	\$ 250,000	44, 7(9)
5.	IT	Hardware Upgrades	\$ 100,000	44, 7(28)
6.	Police	Cruiser Replacement Program	\$ 177,185	44, 7(9)
7	DPW – Highway	Repair, Maintenance and Reconstruction of roads, sidewalks, bridges and drainage	\$ 500,000	44, 7(5)(6)

**PROCEEDINGS
ANNUAL TOWN MEETING
JUNE 2, 2014**

<u>Department</u>	<u>Item</u>	<u>Amount</u>	<u>M.G.L. Enabling Authorization</u>
8. School	Technology Plan	\$ 367,818	44, 7(9)
9. School	SPED Club Van	\$ 55,000	44, 7(9)
10. DPW – Highway	Asphalt Management Plan for Town-Wide Parking Lots and Walking Paths	\$ 200,000	44, 7(5)
11. Park & Recreation	Completion of LeStage Fields	\$ 220,000	44, 7(25)
12. Planning	Street Scape Design, Design & Engineering and matching grant funds for Downtown and East Street Improvements	\$ 200,000	44, 7(22)
13. Animal Control	Van Replacement	\$ 26,000	44, 7(9)
14. Fire	Assessment and Feasibility Study of Station 1 options for the future	\$ 45,000	44, 7(21)
15. Park & Recreation	Dump Truck	\$ 66,000	44, 7(9)
16. DPW – Highway	Replace T-43 with 6-wheel truck, sander & plow	\$ 185,000	44, 7(9)
17. DPW – Highway	Replace Van P-3	\$ 34,200	44, 7(9)
18. School	Generator Replacement	\$ 45,000	44, 7(9)
19. Board of Selectmen	Design, Engineering, Equipment and Technology for Town-Wide Safety and Security	\$ 2,000,000	44, 7(3A)
20. DPW – Highway	Repair, Maintenance and Reconstruction of roads, sidewalks, bridges and drainage	\$ 500,000	44, 7(5)(6)
21. DPW – Highway	Asphalt Management Plan for - Town-Wide Parking Lots and Walking Paths	\$ 280,000	44, 7(5)
22. School	Community Gym Window Replacement	\$ 250,000	44, 7 (3A)
23. Town Wide	Activity Field Upgrade and Expansion Program	\$ 6,300,000	44, 7(22)
24. Elections	Storage Trailer & Voting Furniture	\$ 29,000	44, 7(9)
25. Park & Recreation	Backhoe	\$ 110,000	44, 7(9)
26. Park & Recreation	Mason Field House Windows, Siding & Roof	\$ 32,000	44, 7(3A)
27. COA	Engineering for new COA Center	\$ 445,200	44, 7(21)
28. Board of Selectmen	Replacement of window shades in Town Hall	\$ 15,000	44, 7(9)
29. School	Replace Food Delivery Service Truck	\$ 45,000	44, 7(9)
30. DPW – Highway	10-Mile River Improvements	<u>\$10,000,000</u>	44, 7(1)(4)(7A)
Total		\$23,219,403	

FINANCE COMMITTEE VOTE: 7-0 2/3 ROLL CALL VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate \$3,213,203 to pay costs of the various capital projects listed below, including the payment of all 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 the provisions of Chapter 44, Section 7 of the General Laws set

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forth below, or pursuant to any other enabling authority, and to issue bonds or notes of the Town therefore. The dollar amount associated with each item is necessarily an estimate, and the Town Manager is authorized to allocate funds in excess of amounts needed to pay costs of a particular item, to pay costs of any other item that may have costs in excess of the number associated with it, so long as each item set forth below can be completed within the total amount appropriated by this vote.

Department	Item	Amount	Authorization
1	Police	Design, Engineering, Equipment and Technology for Joint Police/Fire Dispatch	\$ 475,000 44, 7 (3A)
2.	Board of Selectmen	Design, Engineering, Equipment and Technology for Town-Wide Safety and	\$ 250,000 44, 7(3A)
3.	Security	Station 2 Heating Replacement &	\$ 17,000 44, 7(3A)
4.	Fire	Upgrade	
5.	Fire	Rescue 3 Replacement	\$ 250,000 44, 7(9)
6.	IT	Hardware Upgrades	\$ 100,000 44, 7(28)
6.	Police	Cruiser Replacement Program	\$ 177,185 44, 7(9)
7	DPW – Highway	Repair, Maintenance and Reconstruction of roads, sidewalks, bridges and drainage	\$ 500,000 44, 7(5)(6)
8.	School	Technology Plan	\$ 367,818 44, 7(9)
9.	School	SPED Club Van	\$ 55,000 44, 7(9)
10.	DPW – Highway	Asphalt Management Plan for Town-Wide Parking Lots and Walking Paths	\$ 200,000 44, 7(5)
11.	Park & Recreation	Completion of LeStage Fields	\$ 220,000 44, 7(25)
12.	Planning	Street Scape Design, Design & Engineering and matching grant funds for Downtown and East Street Improvements	\$ 200,000 44, 7(22)
13.	Animal Control	Van Replacement	\$ 26,000 44, 7(9)
14.	Fire	Assessment and Feasibility Study of Station 1 options for the future	\$ 45,000 44, 7(21)
15.	Park & Recreation	Dump Truck	\$ 66,000 44, 7(9)
16.	DPW – Highway	Replace T-43 with 6-wheel truck, sander & plow	\$ 185,000 44, 7(9)
17.	DPW – Highway	Replace Van P-3	\$ 34,200 44, 7(9)
18.	School	Generator Replacement	\$ 45,000 44, 7(9)
Total		\$3,213,203	

FINANCE COMMITTEE REASON: The Committee feels these items are necessary.

By a unanimous vote, the RTM members approved the Finance Committee's Recommendation.
RTM member Kevin Nugent (P6) asked to be recorded as abstaining from the vote.

ARTICLE 6D CIP – STATE AND/OR FEDERAL GRANTS BOARD OF SELECTMEN

To see if the town will vote to authorize any boards, commissions, committees or departments listed in Article 6C to apply for, accept and expend any state or federal grants that are, or may become available for these purposes under the provisions of the Town By-Laws where applicable.

FINANCE COMMITTEE VOTE: 7-0 MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to authorize any boards, commissions, committees or departments listed in Article 6C to apply for, accept and expend any state or

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federal grants that are, or may become available for these purposes under the provisions of the Town By-Laws where applicable.

FINANCE COMMITTEE REASON: Town meeting must authorize grant applications annually.

By a majority vote the RTM members approved the Finance Committee's Recommendation.

ARTICLE 7 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.

PURPOSE AND JUSTIFICATION: Passage of this article will return qualified property owners a tax exemption that compensates for the effects of inflation, since the exemptions were initially established.

FINANCE COMMITTEE VOTE: 6-0-1 MAJORITY VOTE

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

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

By a majority vote, the RTM members approved the Finance Committee's recommendation.

Paul Follet (P5), Chairman of the Finance Committee, abstained from voting on Article 7.

ARTICLE 8 RE-AUTHORIZATION OF REVOLVING FUNDS – 53E ½ TOWN ACCOUNTANT

To see if the town will vote to reauthorize the attached list of Revolving Funds under M.G.L. Chapter 44 §53E ½

<u>Revolving Account</u>	<u>Spending Authority</u>	<u>Revenue Source</u>	<u>Allowed Expenses</u>	<u>Expenditure Limits</u>
E-Rate Fund	School Committee	E-Rate funds	To be used to help schools improve and expend telecommunications and technology, including training for staff and students	\$40,000
Fire Alarm Fund	Fire Department	Fire Alarm Fees	To be used to purchase support and maintain all communication supplies and services related to the fire alarm service/operation	\$50,000
WWII Memorial Pool Fees Fund	Park Commission	Swimming pool program fees	To be used to support the operating expenses and programs of the WWII Memorial Pool	\$50,000
Gas Inspections Fund	Inspections	75% of Gas Inspection Fees	To be used to pay the inspectors performing these gas inspections	\$50,000

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<u>Revolving Account</u>	<u>Spending Authority</u>	<u>Revenue Source</u>	<u>Allowed Expenses</u>	<u>Expenditure Limits</u>
Plumbing Inspections Fund	Inspections	75% of Plumbing Inspection Fees	To be used to pay the inspectors performing these plumbing inspections	\$60,000
Electrical Inspections Fund	Inspections	75% of Electrical Inspection Fees	To be used to pay the inspectors performing these electrical inspections	\$120,000
Clinic Receipts Fund	Board of Health	Clinic related receipts from the provisions of public health services to citizens	To be used for payment of costs directly related to the performance of said clinics	\$10,000

TOTAL SPENDING: \$380,000

PURPOSE AND JUSTIFICATION: Revolving funds authorized under this chapter and section of the law need to be re-authorized each year.

FINANCE COMMITTEE VOTE: 7-0 MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote reauthorize the Revolving Funds shown below under M.G.L. Chapter 44 §53E ½

<u>Revolving Account</u>	<u>Spending Authority</u>	<u>Revenue Source</u>	<u>Allowed Expenses</u>	<u>Expenditure Limits</u>
E-Rate Fund	School Committee	E-Rate funds	To be used to help schools improve and expend telecommunications and technology, including training for staff and students	\$40,000
Fire Alarm Fund	Fire Department	Fire Alarm Fees	To be used to purchase support and maintain all communication supplies and services related to the fire alarm service/operation	\$50,000
WWII Memorial Pool Fees Fund	Park Commission	Swimming pool program fees	To be used to support the operating expenses and programs of the WWII Memorial Pool	\$50,000
Gas Inspections Fund	Inspections	75% of Gas Inspection Fees	To be used to pay the inspectors performing these gas inspections	\$50,000

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<u>Revolving Account</u>	<u>Spending Authority</u>	<u>Revenue Source</u>	<u>Allowed Expenses</u>	<u>Expenditure Limits</u>
Plumbing Inspections Fund	Inspections	75% of	To be used to pay the Plumbing inspectors performing these Inspection plumbing inspections Fees	\$60,000
Electrical Inspections Fund	Inspections	75% of Electrical Inspection Fees	To be used to pay the inspectors performing these electrical inspections	\$120,000
Clinic Receipts Fund	Board of Health	Clinic related receipts from the provisions of public health services to citizens	To be used for payment of costs directly related to the performance of said clinics	\$10,000

TOTAL SPENDING: \$380,000

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

By a majority vote the RTM members approved the Finance Committee's recommendation.

ARTICLE 9 APPROPRIATE FUNDS FOR 53RD PAY WEEK

BOARD OF SELECTMEN

To see if the town will vote to appropriate the sum of \$54,193.00 to be accrued for Fiscal Year 2015 to pay the next 53rd pay week and to determine how said sum shall be raised whether by taxation, transfer from available funds or otherwise.

PURPOSE AND JUSTIFICATION: The Town Accountant has proposed a "53rd Week Salary Reserve Account" be established to accrue funds needed to meet the obligations of the Town for Salary and Wage calculations in excess of the normal 52 week pay periods budgeted annually.

FINANCE COMMITTEE VOTE: 7-0 MAJORITY VOTE

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

FINANCE COMMITTEE REASON: There were no available funds to allocate toward this article.

By a majority vote the RTM members approved the Finance Committee's recommendation.

ARTICLE 10 APPROPRIATE FUNDS

INTO THE OPEB TRUST FUND

BOARD OF SELECTMEN

To see if the town will vote to transfer a sum of money into the OPEB Trust Fund from available funds.

PURPOSE AND JUSTIFICATION: To transfer various amounts from the Retained Earnings of the three Enterprise Accounts to cover their portion of this year's schedule for deposit into the Other Post Employment Trust Fund.

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FINANCE COMMITTEE VOTE: 7-0 MAJORITY VOTE

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

FINANCE COMMITTEE REASON: This article was indefinitely postponed at the request of the petitioner.

By a majority vote the RTM members approved the Finance Committee's recommendation.

**ARTICLE 11 ESTABLISH A CAPITAL IMPROVEMENT
 STABILIZATION FUND**

BOARD OF SELECTMEN

To see if the town will vote to establish a Capital Improvement Stabilization Fund, pursuant to Massachusetts General Laws Chapter 40, 5B. Said special purpose of the Stabilization Fund shall be for direct funding of Capital Projects or to offset debt payment related to Capital Projects.

PURPOSE AND JUSTIFICATION: This will allow the Town to put aside funds for Capital Projects to offset budget constraints for future years.

FINANCE COMMITTEE VOTE: 7-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to establish a Capital Improvement Stabilization Fund, pursuant to Massachusetts General Laws Chapter 40, 5B. Said special purpose of the Stabilization Fund shall be for direct funding of Capital Projects or to offset debt payment related to Capital Projects.

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

By a majority vote the RTM members approved the Finance Committee's recommendation.

**ARTICLE 12 APPROPRIATE FUNDS INTO
THE CAPITAL IMPROVEMENT
STABILIZATION FUND**

BOARD OF SELECTMEN

To see if the town will vote to appropriate a sum of money to the Capital Improvement Stabilization Fund from taxation, transfer from available funds or otherwise.

PURPOSE AND JUSTIFICATION: To fund contract, effective July 1, 2011

FINANCE COMMITTEE VOTE: 7-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: This article was indefinitely postponed at the request of the petitioner.

By a majority vote the RTM members approved the Finance Committee's recommendation.

ARTICLE 13 APPROPRIATE \$1400.00 TO TRIM TREES AT HOLMES SCHOOLHISTORICAL COMM.

To see if the town will vote to appropriate \$1400.00 to trim trees at the Holmes School. Funds to be appropriated from any available source.

PURPOSE AND JUSTIFICATION: To minimize the risk of damage to the schoolhouse. We have no other funds available for this purpose.

FINANCE COMMITTEE VOTE: 7-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: There were no available funds to allocate towards this article.

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By a majority vote the RTM members approved the Finance Committee's recommendation.

ARTICLE 14 APPROPRIATE \$1920.00 FOR SILL COCKS AT CODDING FARMHISTORICAL COMM.

To see if the town will vote to appropriate \$1920.00 to install two frost free sill cocks and connect them to an irrigation meter at the Coddington Farmhouse for use of the Community Gardens. Funds to be appropriated from any available source.

PURPOSE AND JUSTIFICATION: No sill cock on back of house. No irrigation meter. Sill cock on front of house leaks and is not frost free. No other funds available.

FINANCE COMMITTEE VOTE: 7-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: There were no available funds to allocate towards this article.

By a majority vote the RTM members approved the Finance Committee's recommendation.

At 10:00PM on June 2, 2014, a motion was made and seconded to adjourn the meeting to 7:00 PM on Wednesday June 4, 2014 in the Middle School Cafetorium.

Motion seconded.

Motion carried.

On Wednesday, June 4, 2014, Town Clerk, Maxwell G. Gould, opened the resumed Annual Town Meeting at 7:15 PM announcing, "With 76 Members present, we have a quorum."

Town Moderator, Deb Kohl, led the membership in the Pledge of Allegiance to our flag.

She then called for a moment of silence for our men and women serving overseas in the Armed Forces.

Ron Lagasse (P6) made a motion to waive reading the Finance Committee's recommendation for Article 15 out loud.

Motion seconded.

Motion carried.

**ARTICLE 15 AMEND ARTICLE IV OF TOWN BY-LAWS /
CONTRACTS**

BOARD OF SELECTMEN

To see if the town will vote to amend Article IV General Provisions of the Town By-Laws by deleting the current Section 1. CONTRACTS a. through i. and replacing it with new Article IV General Provisions, Section 1. CONTRACTS, a. through g.

PURPOSE AND JUSTIFICATION: The changes being recommended bring the provisions of this section more in line with Massachusetts General Laws Chapter 30B relative to procurement. It also takes into consideration the expanding procurement being accomplished through state bidding and participation in joint purchase groups, both of which provide significant savings for the Town.

The proposed changes allow for better administration of procurement and contract management without sacrificing the Town's position and allowing for appropriate checks and balances.

FINANCE COMMITTEE VOTE: 7-0

MAJORITY VOTE

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FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend Article IV General Provisions of the Town By-Laws by deleting the current Section 1. CONTRACTS a. through i. and replacing it with new Article IV General Provisions, Section 1. CONTRACTS, a. through g. as follows:

ARTICLE IV. GENERAL PROVISION

Section 1. CONTRACTS

a.The procedures established under various Massachusetts General Laws shall apply to all Town Contracts for the procurement of supplies, services or real property and for the disposing of supplies or real property, except where additional requirements are stipulated in these By-Laws.

b.In all cases where the amount of the procurement is ten-thousand dollars (\$10,000) or greater, the same shall be in writing and signed by at least a majority of the Board or Committee, or their delegated authority or designee, making such procurement. Copies of the related purchase order or contract shall be filed with the Town Accountant, the involved department or committee and the contractor.

c.The Town Accountant, or his/her designee, shall verify the availability of funds for all procurement contracts under which the town shall be a party.

d.The Chief Procurement Officer as appointed by the Board of Selectmen may delegate powers and duties in accordance with c. 30B s. 19.

e.Any Board or officer in charge of a Department of the Town may, with the prior approval of the Selectmen in writing, sell or otherwise dispose of property within the control of the Department which has become obsolete or is not required for further use by such Department. Property of a value exceeding three hundred dollars (\$300.00) shall be sold, traded in, or otherwise disposed of on the basis of competitive bids

f.Whenever a Town board or officer having charge of real estate, except for park, forest and conservation land, shall determine that such real estate is no longer needed for the use of the Department, such Board or officer shall forthwith give notice of such determination to the Board of Selectmen. The board of Selectmen shall then have custody of such property and shall dispose of same by two-thirds vote of a regular or special Town meeting in accordance with M.G.L. Ch. 40, Sections 3 and 15A.

g.All contractual agreements, surety bonds and deeds and easements which the Town is a party shall be submitted to Town Counsel for approval as to form and manner of execution.

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

By a majority vote the RTM members approved the Finance Committee's recommendation.

ARTICLE 16 AMEND ARTICLE 1, SECTION 4 - RULES OF TOWN MEETING

PETITION

To see if the town will vote to amend By-Laws Article I, Section 4. RULES OF TOWN MEETING, by deleting subsections (g) and (i) and substituting the following as subsection (g)

g.All attendees at Town Meeting shall register with the Town Clerk before entering the meeting hall. Attendance at Town Meeting

The Town Clerk shall provide each attendee with an adhesive label showing, as appropriate, one of the following identifications: "RTM" for elected RTM members, "VOTER" for other registered voters of the Town of North Attleborough, "OFFICIAL" for designated departmental representatives who are not registered voters of the town, or "VISITOR" for all other attendees.

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All RTM members shall be seated by precinct in a manner separate from other attendees and centrally so that voting can be efficiently conducted by the moderator.

All registered voters of the Town of North Attleborough, both RTM members and non-members, including all town officials and the chairmen of boards and commissions, together with department heads or their respective designees who may not be registered voters of the town, shall have the right for equal recognition without distinction to speak before the meeting, subject only to necessity for the moderator to maintain proper order and decorum. Non-voters may speak only at the discretion of the moderator and Town Meeting.

Prior to addressing the meeting all speakers shall identify themselves verbally by name, address, precinct, and status as an RTM member, registered voter, official or visitor.

PURPOSE AND JUSTIFICATION The purpose of this amendment is to collectively codify in the Town By-Laws, RULES OF TOWN MEETING, for the first time specific requirements to attend and to speak at Town Meeting. These specifics are based upon North Attleborough's RTM Act of 1999, existing Town By-Laws, M.G.L. Chapter 43A, *Citizen's Guide to Town Meetings*, published by the Secretary of the Commonwealth, and *Town Meeting Time*. In addition, the right of registered voters to speak at an RTM, as quoted from *Citizens Guide to Town Meetings*, has been recognized by the US First Circuit Court of Appeals. See Attachment A for excerpts from the cited sources. These specifics also are consistent with historical procedures which have been followed for North Attleborough's Representative Town Meeting.

FINANCE COMMITTEE VOTE: 6-1

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend By-Laws Article I, Section 4. RULES OF TOWN MEETING, by deleting subsections (g) and (i) and substituting the following as subsection (g)

**g.All attendees at Town Meeting shall register with the Town Clerk before entering the meeting hall.
Attendance at Town Meeting shall be open to all persons.**

The Town Clerk shall provide each attendee with an adhesive label showing, as appropriate, one of the following identifications: "RTM" for elected RTM members, "VOTER" for other registered voters of the Town of North Attleborough, "OFFICIAL" for designated departmental representatives who are not registered voters of the town, or "VISITOR" for all other attendees.

All RTM members shall be seated by precinct in a manner separate from other attendees and centrally so that voting can be efficiently conducted by the moderator.

All registered voters of the Town of North Attleborough, both RTM members and non-members, including all town officials and the chairmen of boards and commissions, together with department heads or their respective designees who may not be registered voters of the town, shall have the right for equal recognition without distinction to speak before the meeting, subject only to necessity for the moderator to maintain proper order and decorum. Non-voters may speak only at the discretion of the moderator and Town Meeting.

Prior to addressing the meeting all speakers shall identify themselves verbally by name, address, precinct, and status as an RTM member, registered voter, official or visitor.

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

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John Dromsky (P3) made a motion as follows:

Move that Article 16 of the June 2014 Annual Town Meeting be committed to the By-Law Study and Codification Committee and the RTM Coordinating Committee for study with a recommendation to be submitted to this body for the October 2014 Semi-Annual Town Meeting.

Motion seconded.

Motion carried.

By a majority vote, the RTM members approved the motion.

By a majority vote the RTM members approved a motion to adjourn Sine Die at 7:24 PM on June 4, 2014.

**TOWN OF NORTH ATTLEBOROUGH
FY2015 RTM LINE ITEM BUDGET**

Dept/Line No.	FY2012	FY2013	FY2014	FY2015			Finance Committee Recom.
	Appropriated	Appropriated	Appropriation as Jan. 6, 2014 STM	Leveled Services	Requested	Admin. Recom.	
<u>114 MODERATOR</u>							
114A SALARIES	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,174.00	\$ -
<i>Total Moderator</i>	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,174.00	\$ -
<u>115 RTM COORDINATING</u>							
115A GENERAL EXPENSES	\$ 219.26	\$ 219.26	\$ 219.00	\$ 219.00	\$ 219.00	\$ 214.00	\$ 214.00
<i>Total RTM Coordinating</i>	\$ 219.26	\$ 219.26	\$ 219.00	\$ 219.00	\$ 219.00	\$ 214.00	\$ 214.00
<u>116 BY LAW STUDY COMMITTEE</u>							
116A GENERAL EXPENSES	\$ 48.53	\$ 48.53	\$ 50.00	\$ 50.00	\$ 50.00	\$ 49.00	\$ 49.00
<i>Total By Law Study Committee</i>	\$ 48.53	\$ 48.53	\$ 50.00	\$ 50.00	\$ 50.00	\$ 49.00	\$ 49.00
<u>122 BOARD OF SELECTMEN & TOWN HALL</u>							
122A SALARIES	\$ 283,331.64	\$ 318,842.33	\$ 324,859.60	\$ 336,135.00	\$ 336,135.00	\$ 337,138.00	\$ 331,938.00
122B GENERAL EXPENSES	\$ 118,208.02	\$ 123,360.76	\$ 120,532.76	\$ 120,532.76	\$ 159,140.99	\$ 110,895.00	\$ 110,895.00
122C SALARY RESERVES		\$ 80,600.00	-	-	-	-	-
122D SRPEDD	\$ 4,638.00	\$ 4,638.00	\$ 4,640.00	\$ 4,640.00	\$ 4,640.00	\$ 4,640.00	\$ 4,640.00
122E PUBLIC PROPERTY	\$ 1,050.00	\$ 1,550.00	\$ 2,350.00	\$ 2,250.00	\$ 2,250.00	\$ 1,990.00	\$ 1,990.00
122F TELPHONE SYSTEM	\$ 34,900.00	\$ 34,900.00	\$ 34,900.00	\$ 34,900.00	\$ 34,900.00	\$ 34,900.00	\$ 34,900.00
122G COPIERS	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 3,000.00	\$ 3,000.00
122H TOWN HALL VEHICLE	\$ 516.00	\$ 516.00	\$ 516.00	\$ 516.00	\$ 600.00	\$ 516.00	\$ 516.00
122I ANNUAL REPORT	\$ 5,000.00	\$ 3,500.00	\$ 3,500.00	\$ 3,000.00	\$ 3,500.00	\$ 2,500.00	\$ 2,500.00
122J CONNECT - CTY	\$ 12,810.00	\$ 12,810.00	\$ 12,810.00	\$ 12,810.00	\$ 12,810.00	\$ 12,810.00	\$ 12,810.00
122K WEIGHTS & MEASURES	\$ 9,500.00	\$ 9,500.00	\$ 9,500.00	\$ 9,500.00	\$ 9,500.00	\$ 9,500.00	\$ 9,500.00
122L PARKING CLERK	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 2,500.00	\$ 2,500.00
122M STREET LIGHTING	\$ 163,000.00	\$ 163,000.00	\$ 170,000.00	\$ 185,000.00	\$ 185,000.00	\$ 185,000.00	\$ 185,000.00
<i>Total Board of Selectmen</i>	\$ 642,953.66	\$ 763,217.09	\$ 693,608.36	\$ 719,283.76	\$ 758,475.99	\$ 705,389.00	\$ 700,189.00
<i>That the following sums be appropriated from various Trust Funds: \$266.71 from the Jewett Town Hall Trust Fund, \$220.95 from the Mason Town Hall Trust Fund and \$43.92 from the Mason Comfort Station Trust Fund</i>							
<u>131 FINANCE COMMITTEE</u>							
131A SALARIES	\$ 10,411.00	\$ 10,567.16	\$ 10,567.00	\$ 10,567.00	\$ 10,567.00	\$ 10,567.00	\$ 10,567.00
131B GENERAL EXPENSES	\$ 3,366.66	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 949.00	\$ 949.00
<i>Total Finance Committee</i>	\$ 13,777.66	\$ 11,767.16	\$ 11,767.00	\$ 11,767.00	\$ 11,767.00	\$ 11,516.00	\$ 11,516.00
<u>132 RESERVE FUND</u>							
132A GENERAL EXPENSES	\$ 100,000.00	\$ 169,056.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00
<i>Total Reserve Fund</i>	\$ 100,000.00	\$ 169,056.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00

**TOWN OF NORTH ATTLEBOROUGH
FY2015 RTM LINE ITEM BUDGET**

Dept/Line No.	FY2015					
	FY2012	FY2013	FY2014	Leveled Services	Requested	Admin. Recom.
	Appropriated	Appropriated	Appropriation as Jan. 6, 2014 STM			Finance Committee Recom.
135 TOWN ACCOUNTANT						
135A SALARIES	\$ 209,306.17	\$ 252,381.89	\$ 236,882.00	\$ 244,568.00	\$ 245,043.00	\$ 241,285.00
135B GENERAL EXPENSES	3,040.00	5,218.92	5,488.00	5,488.00	5,528.00	3,437.00
Total Town Accountant	\$ 212,346.17	\$ 257,600.81	\$ 242,370.00	\$ 250,056.00	\$ 250,571.00	\$ 244,722.00
136 ANNUAL AUDIT						
136A GENERAL EXPENSES	\$ 50,700.00	\$ 64,700.00	\$ 55,000.00	\$ 61,500.00	\$ 61,500.00	\$ 61,500.00
Total Annual Audit	\$ 50,700.00	\$ 64,700.00	\$ 55,000.00	\$ 61,500.00	\$ 61,500.00	\$ 61,500.00
139 MUNICIPAL BLDG COMMITTEE						
139A SALARIES	112.59	\$ 112.59	\$ 112.00	\$ -	\$ -	\$ -
139B GENERAL EXPENSES	112.59	\$ 112.59	\$ 112.00	\$ -	\$ -	\$ -
Total Municipal Bldg. Comm.						
141 BOARD OF ASSESSORS						
141A SALARIES	\$ 192,961.84	\$ 198,979.31	\$ 205,257.00	\$ 212,394.00	\$ 212,394.00	\$ 203,394.00
141B GENERAL EXPENSES	18,563.85	20,726.32	35,826.32	35,826.32	49,550.00	30,532.00
Total Board of Assessors	\$ 211,525.69	\$ 219,705.63	\$ 241,083.32	\$ 248,220.32	\$ 261,944.00	\$ 233,926.00
145 TREASURER/COLLECTOR						
145A SALARIES	\$ 343,559.58	\$ 359,383.48	\$ 375,490.00	\$ 379,483.00	\$ 379,484.00	\$ 379,484.00
145B GENERAL EXPENSES	122,078.62	125,345.00	121,569.00	120,040.00	121,970.00	121,970.00
145C TAX TITLE FORECLOSURE	10,000.00	15,000.00	18,000.00	18,000.00	18,000.00	18,000.00
145D INTEREST ON ABATEMENTS	1,000.00	2,259.09	30,000.00	30,000.00	30,000.00	17,414.00
Total Treasurer	\$ 476,638.20	\$ 501,987.57	\$ 545,059.00	\$ 547,523.00	\$ 549,454.00	\$ 536,868.00
150 LEGAL COUNSEL						
151A SALARIES	\$ 21,837.00	\$ 22,055.36	\$ 22,164.00	\$ 22,164.00	\$ 22,164.00	\$ 22,164.00
151B GENERAL EXPENSES	102,745.32	110,000.00	120,200.00	120,200.00	120,200.00	100,000.00
Total Town Counsel	\$ 124,582.32	\$ 132,055.36	\$ 142,364.00	\$ 142,364.00	\$ 142,364.00	\$ 122,164.00
152 HUMAN RESOURCES						
152A SALARIES	\$ 194,103.26	\$ 210,730.88	\$ 214,557.00	\$ 219,070.00	\$ 224,328.00	\$ 215,833.00
152B GENERAL EXPENSES	4,017.93	5,888.81	6,326.00	6,381.00	6,326.00	4,703.00
152C EMPLOYMENT ADV.	4,800.00	5,000.00	5,000.00	5,000.00	7,000.00	5,000.00
Total Human Resources	\$ 202,921.19	\$ 221,619.69	\$ 225,883.00	\$ 230,451.00	\$ 237,654.00	\$ 225,536.00
155 INFORMATION TECHNOLOGY						
155A SALARIES	\$ 182,035.87	\$ 185,927.00	\$ 198,831.00	\$ 207,206.00	\$ 252,093.00	\$ 207,206.00
155B GENERAL EXPENSES	241,982.22	264,744.07	268,000.00	276,500.00	276,500.00	266,183.00

**TOWN OF NORTH ATTLEBOROUGH
FY2015 RTM LINE ITEM BUDGET**

Dept/Line No.	FY2015					Finance Committee Recom.
	FY2012	FY2013	FY2014	Leveled Services	Requested	Admin. Recom.
<i>Total Information Technology</i>						
161 TOWN CLERK						
161A SALARIES	\$ 424,018.09	\$ 450,671.07	\$ 466,831.00	\$ 483,706.00	\$ 528,593.00	\$ 473,389.00
161B GENERAL EXPENSES	\$ 79,622.90	\$ 78,684.96	\$ 80,705.00	\$ 83,070.00	\$ 83,070.00	\$ 81,554.00
<i>Total Town Clerk</i>	\$ 3,250.00	\$ 3,250.00	\$ 3,230.00	\$ 3,230.00	\$ 3,250.00	\$ 2,905.00
162 ELECTIONS						
162A SALARIES	\$ 82,872.90	\$ 81,934.96	\$ 83,935.00	\$ 86,300.00	\$ 86,320.00	\$ 84,459.00
162B GENERAL EXPENSES	\$ 100,276.58	\$ 134,958.14	\$ 102,364.00	\$ 120,525.00	\$ 120,525.00	\$ 114,025.00
<i>Total Elections</i>	\$ 42,304.50	\$ 47,207.50	\$ 38,431.50	\$ 42,823.00	\$ 42,823.00	\$ 42,823.00
171 CONSERVATION COMMISSION						
171A SALARIES	\$ 142,581.08	\$ 182,165.64	\$ 140,795.50	\$ 163,348.00	\$ 163,348.00	\$ 156,848.00
171B GENERAL EXPENSES	\$ 69,947.41	\$ 74,351.72	\$ 77,792.00	\$ 79,423.00	\$ 79,423.00	\$ 79,423.00
<i>Total Conservation Commission</i>	\$ 20,562.41	\$ 20,562.41	\$ 27,580.00	\$ 24,345.00	\$ 34,950.00	\$ 22,272.00
175 PLANNING BOARD						
175A SALARIES	\$ 90,509.82	\$ 94,914.13	\$ 105,372.00	\$ 103,768.00	\$ 114,373.00	\$ 101,695.00
175B GENERAL EXPENSES	\$ 112,586.85	\$ 117,139.41	\$ 119,687.00	\$ 122,699.00	\$ 122,995.00	\$ 119,745.00
<i>Total Planning Board</i>	\$ 7,755.49	\$ 11,610.86	\$ 11,611.00	\$ 12,111.00	\$ 14,330.00	\$ 9,440.00
176 ZONING BOARD OF APPEALS						
176A SALARIES	\$ 120,342.34	\$ 128,750.27	\$ 131,298.00	\$ 134,810.00	\$ 137,325.00	\$ 129,185.00
176B GENERAL EXPENSES	\$ 14,084.72	\$ 14,296.27	\$ 14,296.00	\$ 14,296.00	\$ 14,296.00	\$ 14,138.00
<i>Total Zoning Board of Appeals</i>	\$ 435.00	\$ 435.00	\$ 595.00	\$ 595.00	\$ 435.00	\$ 435.00
210 POLICE DEPARTMENT						
210A SALARIES	\$ 14,519.72	\$ 14,731.27	\$ 14,891.00	\$ 14,891.00	\$ 14,731.00	\$ 14,573.00
210B GENERAL EXPENSES	\$ 3,874,862.26	\$ 3,930,146.69	\$ 4,047,789.36	\$ 4,172,969.92	\$ 4,505,595.00	\$ 4,132,662.36
<i>Total Police Department</i>	\$ 408,341.00	\$ 459,466.64	\$ 459,466.64	\$ 459,466.64	\$ 531,196.00	\$ 459,466.64
	\$ 4,283,203.26	\$ 4,389,613.33	\$ 4,507,256.00	\$ 4,632,436.56	\$ 5,036,791.00	\$ 4,592,129.00
<i>That the following sums be appropriated from the various Reserve and Trust Funds: \$83.38 from the Littlefield Police Trust Fund</i>						
220 FIRE/AMBULANCE DEPARTMENT						
220A SALARIES	\$ 4,268,588.00	\$ 4,319,490.48	\$ 4,716,952.00	\$ 4,764,366.00	\$ 4,780,085.00	\$ 4,653,265.00
220B GENERAL EXPENSES	\$ 416,369.00	\$ 436,369.00	\$ 437,806.00	\$ 439,391.00	\$ 461,191.00	\$ 439,391.00
220C MAINT. OF TRAFFIC SIGNALS			\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
<i>Total Fire Department</i>	\$ 4,684,957.00	\$ 4,755,859.48	\$ 5,159,758.00	\$ 5,208,757.00	\$ 5,246,276.00	\$ 5,097,656.00

**TOWN OF NORTH ATTLEBOROUGH
FY2015 RTM LINE ITEM BUDGET**

Dept/Line No.	FY2012	FY2013	FY2014	FY2015			Finance Committee Recom.
	Appropriated	Appropriated	Appropriation as Jan. 6, 2014 STM	Leveled Services	Requested	Admin. Recom.	
That the following sums be appropriated from the various Reserve and Trust Funds: \$83.68 from the Littlefield Fire Trust Fund; \$883,875 from the Ambulance Reserve for Appropriation Account							
241 BUILDING INSPECTOR							
241A SALARIES	\$ 236,755.54	\$ 243,681.32	\$ 249,753.00	\$ 256,572.00	\$ 256,572.00	\$ 256,572.00	\$ 256,572.00
241B GENERAL EXPENSES	10,200.00	10,200.00	10,200.00	10,200.00	10,200.00	4,510.00	4,510.00
Total Building Inspector	\$ 246,955.54	\$ 253,881.32	\$ 259,953.00	\$ 266,772.00	\$ 266,772.00	\$ 261,082.00	\$ 261,082.00
292 ANIMAL CONTROL							
292A SALARIES	\$ 92,300.20	\$ 95,812.89	\$ 101,718.00	\$ 105,506.00	\$ 110,522.00	\$ 102,742.14	\$ 102,742.14
292B GENERAL EXPENSES	7,919.34	8,947.44	17,320.44	24,050.86	24,317.86	24,050.86	24,050.86
Total Animal Control	\$ 100,219.54	\$ 104,760.33	\$ 119,038.44	\$ 129,556.86	\$ 134,839.86	\$ 126,793.00	\$ 126,793.00
300 SCHOOL DEPARTMENT							
300A GENERAL EXPENSES	\$ 32,273,740.00	\$ 33,965,626.34	\$ 35,269,860.00	\$ 36,280,546.00	\$ 38,431,741.00	\$ 35,506,698.00	\$ 35,811,147.00
300B BRISTOL COUNTY EXPENSES	24,255.00	24,255.00	29,189.00	24,255.00	29,189.00	29,189.00	29,189.00
300C SCHOOL TRANSPORTATION	1,682,443.00	1,366,443.00	1,445,807.00	1,460,325.00	1,460,325.00	1,460,325.00	1,460,325.00
Total School Department	\$ 33,980,438.00	\$ 35,356,324.34	\$ 36,744,856.00	\$ 37,765,126.00	\$ 39,921,255.00	\$ 36,996,212.00	\$ 37,300,661.00
391 TRI COUNTY REGIONAL							
391A GENERAL EXPENSES	\$ 2,223,612.00	\$ 2,264,297.00	\$ 2,497,257.00	\$ 2,693,687.00	\$ 2,693,687.00	\$ 2,693,687.00	\$ 2,693,687.00
Total Tri-County Regional	\$ 2,223,612.00	\$ 2,264,297.00	\$ 2,497,257.00	\$ 2,693,687.00	\$ 2,693,687.00	\$ 2,693,687.00	\$ 2,693,687.00
421 DPW ADMINISTRATION							
421A SALARIES	\$ 323,676.76	\$ 336,696.52	\$ 341,306.16	\$ 303,923.16	\$ 304,817.00	\$ 304,517.00	\$ 301,317.00
421B GENERAL EXPENSES	15,662.00	19,197.05	20,448.84	20,448.84	18,955.00	13,936.00	13,936.00
421C KINGS GRANT WATER	7,735.00	7,735.00	7,735.00	7,735.00	7,735.00	7,735.00	7,735.00
Total DPW Administration	\$ 347,073.76	\$ 363,628.57	\$ 369,490.00	\$ 332,107.00	\$ 331,507.00	\$ 326,188.00	\$ 322,988.00
422 HIGHWAY, FORESTRY & FLEET							
422A SALARIES	\$ 690,677.50	\$ 699,289.16	\$ 739,762.98	\$ 786,769.00	\$ 799,604.00	\$ 754,499.86	\$ 754,499.86
422B GENERAL EXPENSES	229,908.35	233,103.03	223,016.02	223,016.02	251,200.00	232,747.14	232,747.14
Total Highway	\$ 920,585.85	\$ 932,392.19	\$ 962,779.00	\$ 1,009,785.02	\$ 1,050,804.00	\$ 987,247.00	\$ 987,247.00
423 SNOW & ICE							
423A SALARIES	\$ 55,000.00	\$ 55,000.00	\$ 55,000.00	\$ 55,200.00	\$ 55,200.00	\$ 55,200.00	\$ 55,200.00
423B GENERAL EXPENSES	145,000.00	145,000.00	145,000.00	144,800.00	144,800.00	144,800.00	144,800.00
Total Snow & Ice	\$ 200,000.00	\$ 200,000.00	\$ 200,000.00	\$ 200,000.00	\$ 200,000.00	\$ 200,000.00	\$ 200,000.00
511 BOARD OF HEALTH & HEALTH NURSE							

**TOWN OF NORTH ATTLEBOROUGH
FY2015 RTM LINE ITEM BUDGET**

Dept/Line No.	FY2012	FY2013	FY2014	FY2015			Finance Committee Recom.
	Appropriated	Appropriated	Appropriation as Jan. 6, 2014 STM	Leveled Services	Requested	Admin. Recom.	
511A SALARIES	\$ 206,173.08	\$ 220,069.60	\$ 232,288.48	\$ 244,923.00	\$ 300,004.00	\$ 244,219.00	\$ 243,719.00
511B GENERAL EXPENSES	9,270.89	11,489.65	11,421.00	11,521.00	15,929.85	6,755.00	6,755.00
<i>Total Board of Health</i>	\$ 215,443.97	\$ 231,559.25	\$ 243,709.48	\$ 256,444.00	\$ 315,933.85	\$ 250,974.00	\$ 250,474.00
<i>That the following sums be appropriated from the various Reserve and Trust Funds: \$83.49 from the Littlefield Health Trust Fund, \$602.27 from the MB McKreth Hospital Trust Fund, and \$601.99 from the J.F. Mason Hospital Trust Fund</i>							
541 COUNCIL ON AGING							
541A SALARIES	\$ 116,697.23	\$ 121,191.59	\$ 126,654.00	\$ 130,370.00	\$ 134,012.00	\$ 130,370.00	\$ 130,370.00
541B GENERAL EXPENSES	38,039.97	39,626.52	38,553.52	42,553.19	43,875.79	38,865.00	38,865.00
<i>Total Council on Aging</i>	\$ 154,737.20	\$ 160,818.11	\$ 165,207.52	\$ 172,923.19	\$ 177,887.79	\$ 169,235.00	\$ 169,235.00
543 VETERANS SERVICES							
543A SALARIES	\$ 64,496.27	\$ 66,788.64	\$ 64,807.14	\$ 56,882.00	\$ 56,882.00	\$ 56,882.00	\$ 56,882.00
543B GENERAL EXPENSES	359,573.77	355,275.00	422,191.00	472,191.00	482,135.00	460,906.00	460,906.00
<i>Total Veterans Services</i>	\$ 424,070.04	\$ 422,063.64	\$ 486,998.14	\$ 529,073.00	\$ 539,017.00	\$ 517,788.00	\$ 517,788.00
610 LIBRARY							
610A SALARIES	\$ 424,327.98	\$ 451,916.22	\$ 466,074.22	\$ 478,625.00	\$ 478,625.00	\$ 478,625.00	\$ 478,625.00
610B GENERAL EXPENSES	94,115.08	94,115.08	95,624.78	95,624.78	149,037.00	83,376.00	83,376.00
<i>Total Library</i>	\$ 518,443.06	\$ 546,031.30	\$ 561,699.00	\$ 574,249.78	\$ 627,662.00	\$ 562,001.00	\$ 562,001.00
650 PARK DEPARTMENT & POOL							
650A SALARIES	\$ 344,820.30	\$ 358,609.53	\$ 368,533.00	\$ 389,550.00	\$ 436,970.00	\$ 379,803.00	\$ 379,803.00
650B GENERAL EXPENSES	60,842.30	65,024.01	67,433.00	67,433.00	70,753.43	67,433.00	67,433.00
<i>Total Park & Rec.</i>	\$ 405,662.60	\$ 423,633.54	\$ 435,966.00	\$ 456,983.00	\$ 507,723.43	\$ 447,236.00	\$ 447,236.00
691 HISTORICAL COMMISSION							
691A GENERAL EXPENSES	\$ 923.82	\$ 933.18	\$ 933.00	\$ 933.00	\$ 4,460.00	\$ 915.00	\$ 915.00
<i>Total Historical Commission</i>	\$ 923.82	\$ 933.18	\$ 933.00	\$ 933.00	\$ 4,460.00	\$ 915.00	\$ 915.00
710 DEBT SERVICE							
710A GENERAL EXPENSES	\$ 5,312,418.00	\$ 5,400,085.00	\$ 5,432,852.00	\$ 5,448,945.00	\$ 5,448,945.00	\$ 5,448,945.00	\$ 5,448,945.00
<i>Total Debt Service</i>	\$ 5,312,418.00	\$ 5,400,085.00	\$ 5,432,852.00	\$ 5,448,945.00	\$ 5,448,945.00	\$ 5,448,945.00	\$ 5,448,945.00
<i>The sum of \$76,125 be appropriated from the Ambulance Receipts Reserve for Appropriation Account; and the sum of \$860,790 be appropriated from the Stabilization Fund; and the sum of \$113,000 be appropriated from the Betterment Stabilization Fund</i>							
911 RETIREMENT & PENSION							

**TOWN OF NORTH ATTLEBOROUGH
FY2015 RTM LINE ITEM BUDGET**

Dept/Line No.	FY2012	FY2013	FY2014	FY2015			Finance Committee Recom.
	Appropriated	Appropriated	Appropriation as Jan. 6, 2014 STM	Leveled Services	Requested	Admin. Recom.	
911A GENERAL EXPENSES <i>Total Retirement & Pension</i>	\$ 2,213,192.00	\$ 2,555,666.00	\$ 2,648,198.00	\$ 2,706,757.00	\$ 2,706,757.00	\$ 2,706,757.00	\$ 2,706,757.00
	\$ 2,213,192.00	\$ 2,555,666.00	\$ 2,648,198.00	\$ 2,706,757.00	\$ 2,706,757.00	\$ 2,706,757.00	\$ 2,706,757.00
	\$ 300,000.00	\$ 180,000.00	\$ 180,000.00	\$ 180,000.00	\$ 180,000.00	\$ 180,000.00	\$ 104,000.00
	\$ 300,000.00	\$ 180,000.00	\$ 180,000.00	\$ 180,000.00	\$ 180,000.00	\$ 180,000.00	\$ 104,000.00
913 <u>UNEMPLOYMENT</u> 913A GENERAL EXPENSES <i>Total Unemployment</i>							
	\$ 8,911,733.00	\$ 8,230,477.37	\$ 8,077,855.69	\$ 8,603,636.14	\$ 8,603,636.14	\$ 8,603,636.14	\$ 8,549,727.14
	\$ 8,911,733.00	\$ 8,230,477.37	\$ 8,077,855.69	\$ 8,603,636.14	\$ 8,603,636.14	\$ 8,603,636.14	\$ 8,549,727.14
914 <u>HEALTH INSURANCE</u> 914A GENERAL EXPENSES <i>Total Health Insurance</i>							
	\$ -	\$ 19,100.00	\$ 20,795.54	\$ 19,793.51	\$ 19,793.51	\$ 19,793.51	\$ 19,793.51
	\$ -	\$ 19,100.00	\$ 20,795.54	\$ 19,793.51	\$ 19,793.51	\$ 19,793.51	\$ 19,793.51
915 <u>LIFE INSURANCE</u> 915A GENERAL EXPENSES <i>Total Life Insurance</i>							
	\$ 570,000.00	\$ 570,000.00	\$ 602,000.00	\$ 633,000.00	\$ 633,000.00	\$ 633,000.00	\$ 633,000.00
	\$ 570,000.00	\$ 570,000.00	\$ 602,000.00	\$ 633,000.00	\$ 633,000.00	\$ 633,000.00	\$ 633,000.00
916 <u>MEDICARE TAX</u> 916A GENERAL EXPENSES <i>Total Medicare Tax</i>							
	\$ 844,757.00	\$ 890,867.00	\$ 835,272.00	\$ 921,234.00	\$ 921,234.00	\$ 921,234.00	\$ 921,234.00
	\$ 844,757.00	\$ 890,867.00	\$ 835,272.00	\$ 921,234.00	\$ 921,234.00	\$ 921,234.00	\$ 921,234.00
945 <u>LIABILITY AND PROPERTY INS.</u> 945A GENERAL EXPENSES <i>Total Liability & Property Ins.</i>							
	\$ 100,000.00	\$ 100,000.00	\$ 124,030.80	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00
	\$ 100,000.00	\$ 100,000.00	\$ 124,030.80	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00
946 <u>SELF INSURANCE</u> 946A GENERAL EXPENSES <i>Total Self Insurance</i>							
	\$ 68,188,352.00	\$ 71,648,447.98	\$ 73,837,742.79	\$ 76,141,656.14	\$ 79,087,870.57	\$ 75,005,465.65	\$ 75,210,181.65
	\$ 68,188,352.00	\$ 71,648,447.98	\$ 73,837,742.79	\$ 76,141,656.14	\$ 79,087,870.57	\$ 75,005,465.65	\$ 75,210,181.65
430 <u>LANDFILL ENTERPRISE TOTAL</u> 430A Salaries 430B General Expenses 430C Emergency Reserve 430D Debt Service 430E Indirect Costs	\$ 230,997.55	\$ 233,923.20	\$ 281,804.13		\$ 325,668.04	\$ 325,668.04	\$ 325,668.04
	2,101,265.00	2,133,417.93	1,962,840.00		1,980,528.00	1,980,528.00	1,980,528.00
	200,000.00	200,000.00	300,000.00		200,000.00	200,000.00	200,000.00
	302,051.42	302,216.05	294,778.65		291,419.59	291,419.59	291,419.59
	80,046.99	33,454.00	91,769.38		96,413.22	96,413.22	96,413.22
That the sum of \$2,694,028.85 be appropriated from Landfill Enterprise Fund receipts. That the sum of \$200,000 be appropriated from Retained Earnings and that the sum of \$44,865 Indirect Costs be transferred to the General Fund							

**TOWN OF NORTH ATTLEBOROUGH
FY2015 RTM LINE ITEM BUDGET**

Dept/Line No.	FY2012	FY2013	FY2014	FY2015			Finance Committee Recom.
	Appropriated	Appropriated	Appropriation as Jan. 6, 2014 STM	Leveled Services	Requested	Admin. Recom.	
LANDFILL ENTERPRISE TOTAL	\$ 2,914,360.96	\$ 2,903,011.18	\$ 2,931,192.16	\$ -	\$ 2,894,028.85	\$ 2,894,028.85	\$ 2,894,028.85
440 SEWER ENTERPRISE							
440A Salaries	\$ 966,634.96	\$ 897,736.50	\$ 957,026.00		\$ 965,314.72	\$ 965,314.72	\$ 965,314.72
440B General Expenses	1,408,613.00	1,556,480.00	1,674,920.00		1,416,674.00	1,416,674.00	1,416,674.00
440D Debt Service	2,222,355.61	1,852,214.00	2,812,851.00		2,225,610.00	2,225,610.00	2,225,610.00
440E Indirect Costs	440,675.20	189,391.00	453,879.00		482,813.00	482,813.00	482,813.00
440F Emergency Reserve	200,000.00	200,000.00	200,000.00		200,000.00	200,000.00	200,000.00
<i>That the sum of \$4,465,798.77 be appropriated from Sewer Enterprise Fund receipts. That the sum of \$700,000 be appropriated from Retained Earnings. That the sum of \$124,613 be appropriated from the Sewer Betterment Stabilization Fund. That the sum of \$206,163 Indirect Costs be transferred to the General Fund.</i>							
SEWER ENTERPRISE TOTAL	\$ 5,238,278.77	\$ 4,695,821.50	\$ 6,098,676.00	\$ -	\$ 5,290,411.72	\$ 5,290,411.72	\$ 5,290,411.72
450 WATER ENTERPRISE							
450A Salaries	\$ 965,678.23	\$ 959,578.87	\$ 979,516.00		\$ 997,947.00	\$ 997,947.00	\$ 997,947.00
450B General Expenses	1,799,483.00	1,978,237.00	1,545,833.00		1,621,863.00	1,621,863.00	1,621,863.00
450D Debt Service	1,209,409.18	1,244,101.00	1,175,205.00		951,336.57	951,336.57	951,336.57
450E Indirect Costs	517,065.26	213,839.00	564,901.00		566,759.00	566,759.00	566,759.00
450F Emergency Reserve	200,000.00	200,000.00	200,000.00		200,000.00	200,000.00	200,000.00
<i>That the sum of 4,137,905.57 be appropriated from Water Enterprise Fund receipts. That the sum of \$200,000 be appropriated from Retained Earnings. That the sum of \$242,757 Indirect Costs be transferred to the General Fund.</i>							
WATER ENTERPRISE TOTAL	\$ 4,691,635.67	\$ 4,595,755.87	\$ 4,465,455.00	\$ -	\$ 4,337,905.57	\$ 4,337,905.57	\$ 4,337,905.57
<i>That for the Electric Department's Fiscal Year 2014, as prescribed by the Department of Public Utilities under the authority of Chapter 164, Section 57 of Mass. General Law, for the annual recurring expenses of operation, maintenance and repair of the plant, the sum of \$33,758,597.56 was appropriated from the receipts of the plant by vote of the Board of Electric Light Commissioners on March 19, 2014; said amount to be expended under the direction and control of said Board for salaries and wages, and other expenses, including the purchase of electrical energy and the operation and maintenance of the plant, including charges for depreciation and maturing bonds and notes; and that the sum of \$300,000 be transferred from said receipts to the Town's general fund for the reduction of the general tax levy.</i>							

**PROCEEDINGS
SPECIAL TOWN MEETING
JUNE 2, 2014**

On Monday, June 2, 2014, Town Clerk, Maxwell Gould, opened the Special Town Meeting at 7:09 PM announcing, "With 97 RTM members present, we have a quorum."

Town Moderator, Deborah Kohl, led the membership in the Pledge of Allegiance to our Flag.

She then called for a moment of silence for our men and women serving overseas in the Armed Forces.

Town Moderator, Deborah Kohl, read the Warrant:

**NORTH ATTLEBOROUGH WARRANT
FOR THE REPRESENTATIVE SPECIAL TOWN MEETING
Monday, June 2, 2014**

THE COMMONWEALTH OF MASSACHUSETTS

Bristol, ss.

To either Constables of the Town 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 2nd of June, 2014 A.D.

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

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

Given our hands and seal of the Town of North Attleborough on this April 24, 2014

NORTH ATTLEBOROUGH BOARD OF SELECTMEN

Joan Marchitto, Chairman
Mark Williamson, Vice-Chairman
John C. Rhyno
Patrick Reynolds
Anne Lonzo

Town Moderator, Deborah Kohl, then read the Return:

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 John J. Reilly,
Constable Town of North Attleboro

**PROCEEDINGS
SPECIAL TOWN MEETING
JUNE 2, 2014**

Town Clerk, Maxwell G. Gould, administered the Oath of Office to newly appointed, elected, and/or re-elected RTM members.

Robert Nerz (P7) made a motion as follows:

I move that the Town Meeting adopt the Bourne Amendment: That any motion to increase the amount of money recommended for an article must specify where the additional monies will come from.

Motion seconded.

Motion carried.

Robert Nerz (P7) made a motion as follows:

I move that the Town Meeting adopt the procedural rule: That the count of a super majority vote, when declared obvious by the Moderator, shall not be taken unless requested by seven or more RTM members.

Motion seconded.

Motion carried.

Don Bates (P8) made a motion as follows:

Motion to take Articles 6, 7, 8, & 9 out of order and consider them before Article 1.

Motion seconded.

Motion carried.

Articles 6, 7, 8, & 9 were considered at this point in the meeting. Refer to the Articles in their proper sequence in these proceedings for actions taken on them.

ARTICLE 1 AMEND ARTICLE 6 OF 2013 ATM

BOARD OF SELECTMEN

To see if the town will vote to amend Article 6 of the June 2013 Annual Town Meeting by amending:

				ANTICIPATED PROJECT STATUTORY CITATION, CHAPTER 44, () OR ANY OTHER ENABLING AUTHORITY
LINE	AMOUNT	DESCRIPTION	REQUESTED BY	
31	\$85,553.00	Repair and Replacement of windows, siding and doors at the Town's three fire stations	Fire Department	44,7 (3A)
36	Delete			
37	Delete			

PURPOSE AND JUSTIFICATION: Combining of these articles allows for economies of scale resulting in savings to the town by combining all three projects, rather than dealing with them individually.

FINANCE COMMITTEE VOTE: 7-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend Article 6 of the June 2013 Annual Town Meeting by deleting lines 36 and 37 and amending line 31 to read as follows:

**PROCEEDINGS
SPECIAL TOWN MEETING
JUNE 2, 2014**

LINE	AMOUNT	DESCRIPTION	REQUESTED BY	ANTICIPATED PROJECT STATUTORY CITATION, CHAPTER 44, () OR ANY OTHER ENABLING AUTHORITY
				44,7 (3A)
31	\$85,553.00	Repair and Replacement of windows, siding and doors at the Town's three fire stations	Fire Department	
36	Delete			
37	Delete			

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

By a majority vote the RTM members approved the Finance Committee's recommendations.

**ARTICLE 2 APPROPRIATE FUNDS TO
SUPPLEMENT BUDGETS**

BOARD OR SELECTMEN

To see if the town will vote to appropriate a sum of money to supplement various Fiscal Year 2014 departmental operating budgets. Said sum to be funded from free cash or transfer from available funds.

PURPOSE AND JUSTIFICATION: This article is being submitted to facilitate the operating expenses for various departments for the fiscal year.

FINANCE COMMITTEE VOTE: 7-0

2/3 ROLL CALL VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of \$279,158.62 to supplement the following departmental budgets as outlined below:

DEPARTMENT	AMOUNT	FUNDING SOURCE
Animal Control / General Expenses (Dept. 292B)	\$2,500.00	Free Cash
Snow & Ice / Salaries (Dept. 423A)	\$55,489.68	\$13,908.00 from Free Cash and
Snow & Ice / General Expenses (Dept. 423B)	\$186,168.94	Stabilization Account
Veterans / General Expenses (Dept. 543B)	\$20,000.00	Free Cash
Health Insurance (Dept. 914)	\$5,000.00	Transfer from Unemployment (Dept. 913)
Medicare (Dept. 916)	\$10,000.00	Free Cash

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

Joan Marchitto (P3) made a motion as follows:

Move to amend the Finance Committee's recommendation by changing Health Insurance (Dept 914) from \$5,000 to \$8,000 and amend the total to read \$282,158.62.

**PROCEEDINGS
SPECIAL TOWN MEETING
JUNE 2, 2014**

Motion seconded.
Motion carried.

By a unanimous vote, the RTM members approved the Finance Committee's Recommendation as amended.

At 7:31 PM a motion was made and seconded to adjourn the meeting for the purpose of opening the Annual Town Meeting.

Motion seconded.
Motion carried.

At 7:25 PM on June 4, 2014, the Special Town Meeting resumed. The quorum in attendance from the just adjourned Annual Town meeting continued to be present.

**ARTICLE 3 APPROPRIATE \$94,945.67 FOR
WASTE WATER TREATMENT**

BOARD OF PUBLIC WORKS

To see if the town will vote to appropriate the sum of \$94,945.67 for the funding of the Wastewater Treatment Facility Phase V project. Said sum shall be paid from Sewer Enterprise Retained Earnings.

PURPOSE AND JUSTIFICATION: In 2011, Massachusetts Water Pollution Abatement Trust (MWPAT) reimbursements were received for two projects at the Wastewater Treatment Facility, Phase III and Phase V upgrades. One of the payments for Phase V, was mistakenly applied to Phase III in the accounting system. At the end of these projects, the excess in Phase III fell to Retained Earnings, but Phase V maintained a deficit on the books. This Article corrects this accounting error and returns the fund reimbursement to the correct project.

FINANCE COMMITTEE VOTE: 7-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of \$94,945.67 for the funding of the Wastewater Treatment Facility Phase V project. Said sum shall be paid from Sewer Enterprise Retained Earnings.

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

By a majority vote the RTM members approved the Finance Committee's recommendation.

ARTICLE 4 APPROPRIATE FUNDS FOR 911 SOFTWARE UPGRADE

I.T. DEPARTMENT

To see if the town will vote to transfer from free cash the sum of \$8,500.00 for the purchase of the Next Generation 911 software update. The IT Department will oversee the procurement and installation of the software.

PURPOSE AND JUSTIFICATION: The emergency services provided to the Town through 911 are essential to the health and wellbeing of the entire population of the Town. This vital system must be maintained to continue the success of our public safety departments.

FINANCE COMMITTEE VOTE: 7-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of \$8,500.00 for the purchase of the Next Generation 911 software update. Said sum to be paid from free cash.

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

By a majority vote the RTM members approved the Finance Committee's recommendation.

**PROCEEDINGS
SPECIAL TOWN MEETING
JUNE 2, 2014**

**ARTICLE 5 AUTHORIZATION FOR THE B.O.S
 TO APPRAISE & ADVERTISE
 TOWN LAND FOR SALE**

BOARD OF SELECTMEN

To see if the town will vote to authorize the Town of North Attleborough under the direction of the Board of Selectmen to obtain an appraisal and advertise for sale the following parcel of land owned by the Town:

Property location: Map 33 Part of Lot 25. The portion of the property is a triangular shaped lot of vacant land on the southern side of Walcott Road, a private road situated on the eastern side of Mt. Hope Street due south of Elmwood Street. The land area is 6,276 square feet with 213.27 foot frontage.

PURPOSE AND JUSTIFICATION: The land is located in an R-15 zone with a primary use of single family residences. The current land owned by the Town does not meet zoning requirements. The Town has been approached by the abutting property owner expressing interest in the potential purchase. Under Chapter 30B Section 16, the Town must obtain authorization from the governing body to declare the property available for disposition and allow the Town to engage in any transaction related to the sale or lease of town owned land. The property will be assessed and advertised for sale.

FINANCE COMMITTEE VOTE: 7-0

2/3 MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to authorize the Town of North Attleborough under the direction of the Board of Selectmen to obtain an appraisal and advertise for sale the following parcel of land owned by the Town:

Property location: Map 33 Part of Lot 25. The portion of the property is a triangular shaped lot of vacant land on the southern side of Walcott Road, a private road situated on the eastern side of Mt. Hope Street due south of Elmwood Street. The land area is 6,276 square feet with 213.27 foot frontage.

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

By a 2/3's majority vote, declared obvious by the Moderator, the RTM members approved the Finance Committee's recommendation.

**PROCEEDINGS
SPECIAL TOWN MEETING
JUNE 2, 2014**

Town Moderator, Deb Kohl, read a letter from the Planning Board regarding their recommendations for Articles 6 and 7 into the record of the meeting.

*Richard Peterson, Chairman
Richard R. Houle, Vice-Chair
Mary E. Burgess, Town Planner*

*Thomas E. Welch
Gregory A. Walsh
Mary Signoriello, Secretary*

May 16, 2014

Deborah

Town

Town

43

North Attleborough, MA 02760

*Re: Articles No. 6 and 7 for Proposed Amendments to the Zoning By-Laws, Scheduled for the June 2, 2014
Special Town Meeting.*

Dear Ms. Kohl:

*At their meeting held on Thursday, May 15, 2014, the Planning Board voted as follows on Articles No. 6
and 7 of
the June 2, 2014 Special Town Meeting Warrant.*

Article 6: *The Board voted unanimously (4-0) to recommend that the Town vote to approve the article,
with recommended changes to the formatting of the text.*

Article 7: *The Board voted unanimously (4-0) to recommend that the Town vote to approve the article as
submitted.*

On Behalf of the Planning Board,

*Mary E. Burgess
Town Planner*

MEB/lf

*cc: Town Clerk
Finance Committee*

Article 6 was considered before Article 1 in this warrant.

ARTICLE 6 AMEND SECTION VI OF ZONING BY-LAWS

PLANNING BOARD

To see if the town will vote to amend the North Attleborough Zoning By-Laws to delete in its entirety Section VI. – Supplemental Regulations, Q. Temporary Moratorium on Medical Marijuana Treatment Centers and replace with the following:

Q. Medical Marijuana Dispensaries and Cultivation Centers

1. General

Medical Marijuana Dispensaries are defined in accordance with the Department of Public Health as Medical Marijuana Treatment Center” shall mean a “not-for-profit entity, as defined by Massachusetts law only, registered by the Department of Public Health, that acquires, cultivates, possesses, processes (including development of related products such as food, tinctures, aerosols, oils or ointments), transfers, transports, sells, distributes,

**PROCEEDINGS
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dispenses, or administers marijuana, products containing marijuana, related supplies, or educational materials to qualifying patients or their personal caregivers.”

2. Purpose

- A. To provide for the establishment of Medical Marijuana Facilities in appropriate places and under strict conditions in accordance with 105 CMR 725.000: Implementation of an act for the humanitarian medical use of Marijuana.
- B. To minimize the adverse impacts of Medical Marijuana Facilities on adjacent properties, residential neighborhoods, schools and other places where children congregate, and other land uses potentially incompatible with said Facilities.
- C. To regulate through this bylaw and Special Permit plan review the facilities to be used as Medical Marijuana Dispensaries and Cultivation Centers.

3. Special Permit Granting Authority (SPGA)

For this purpose of this section, the Planning Board shall be the Special Permit Granting Authority, pursuant to Chapter 40A, Sections 1A and 9 of the Massachusetts General Laws.

4. Permitted Uses

Medical Marijuana Dispensaries and Cultivation Centers are allowed in the Industrial 60,000(sq. ft) zone. All setbacks and dimensional requirements set forth in Section V.- Use Regulations, Intensity Schedule A.

5. Buffers and Screens

A buffer area off five hundred (500) feet shall be provided at the perimeter of the property where it abuts residentially zoned districts, schools, churches, gymnasiums, playgrounds or any other area that children congregate, including 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

6. Applicability

Any request for a building permit or change of use shall not be granted until a site plan for such request has been submitted to and approved by the Planning Board. Site Plan Review shall be required for:

- A. New construction of a non-residential use; or
- B. The construction, reconstruction, expansion or substantial alteration or improvement of an existing non-residential use or non-conforming use that results in a change or substantially different use as listed in Schedule B of this By-law; or
- C. The construction or creation of any new parking lot or the expansion or redesign of an existing parking lot; or
- D. Creation of any outdoor storage areas for vehicles, machinery, stock in trade or supplies;
- E. or the expansion of an existing area unless determined by the Planning Board to be of minimal size or impact.

7. Submission and Plan Requirement

- A. Any person desiring review of a site plan under this Section shall submit three (3) full size plans (minimum of 24” x 36”) copies and seven (7) 11”x17” reduced copies of the plan at a scale not to exceed 1”=40’ along with a detailed Project Narrative describing the existing and proposed conditions, three (3) copies of a Stormwater Management Report and Traffic Impact Analysis, if applicable, and two copies of the Form M application directly to the Planning Board after receiving a dated receipt for the filing of the plans with the Town Clerk within the same day.

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- B. The Planning Board may request the assistance of outside consultants during their review of Special Permit consistent with the peer review procedures and guidelines under the provisions of M.G.L. c.44, 53G. At the time of the filing of an application for site plan review, the Planning Board shall determine if an outside consultant(s) is to be retained and if required will establish the review fee to be submitted by the Applicant to the Town for this purpose.
- C. As part of the submission of a Special Permit for review the Applicant shall prepare a project summary that accurately describes the nature, scale, and the general physical and operational relationship of the proposed project to the surrounding area, along with additional information the Applicant may deem pertinent. The plans need not be prepared by a Registered Professional but shall be drawn to an appropriate scale and include any applicable items. As part of the project description the Applicant may request waivers from the submission of any of the required items that they believe are not applicable to the proposed activity. However, the Planning Board reserves the right after review of a Minor Site Plan to determine, based on conditions specific to the site, that the plan be processed as a Site Plan for the purposes of providing additional information including the preparation of the plan by an appropriately Registered Professional.
- D. The Special Permit plans submitted to the Planning Board shall be prepared by a Professional Civil Engineer, Professional Land Surveyor and Landscape Architect as applicable registered in the Commonwealth of Massachusetts and provide at a minimum the following information in the plan set:
- i. Name of the Applicant and the lot owner.
 - ii. Assessor's plat and lot number.
 - iii. Book and page number of the current deed as recorded in Bristol County North Registry of Deeds.
 - iv. Zoning District, overlay zones and proposed use of the site.
 - v. An Existing Conditions Plan.
 - vi. Dimensions of the lot and proposed building setbacks from each lot line.
 - vii. Scale of plan.
 - viii. Locus plan of the area showing the specific site at a scale of 1"=2,000'.
 - ix. Location of existing and proposed structures including dimensions, total area, number of stories, and ground elevation at building corners.
 - x. Dimensions of parking spaces, loading areas, driveway openings, driveways, service areas and other open uses.
 - xi. Delineation of a vegetation clearing/limit of work line.
 - xii. A landscape design for the site including dimensions and details of sidewalks, fences, walls and planting areas.
 - xiii. All facilities for water, sewage disposal, refuse, snow removal and other waste disposal areas.
 - xiv. A storm water management design including but not limited to: catch basins, drain manholes, pipes, paved waterways, drywells, rip rap, retention and detention storage areas.
 - xv. All existing and proposed topographic contours at two (2) foot intervals.
 - xvi. All wetlands, flood plains, waterways and rock outcroppings.
 - xvii. Location, dimensions, and purpose of any easements.
 - xviii. All curbs, granite bounds, and pertinent roadway data including but not limited to the following: length, bearing, radii, tangent distances, and central angles to determine the exact location, direction, and length of every street and way line, lot line, and boundary line; and to establish these lines on the ground.
 - xix. Location of all signs and pavement markings.
 - xx. Zoning Table showing compliance with the requirements of Intensity Schedule A.
 - xxi. Proposed location(s) of accessory buildings or exterior storage.
 - xxii. Names and location of all existing abutters indicating limits of contiguous boundaries \and including the owners of land separated from the site by a street.
 - xxiii. A photometric lighting plan illustrating a 20' splash over which ends at the property line.

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xxiv. Details suitable for construction of the various elements of the site plan.

Waivers of the applicable requirements may be requested and shall on the coversheet of the plans and in the accompanying narrative.

8. Design Standards

A. Stormwater Management and Erosion Control

All Site plans and Major Site Plan Special Permit plans submitted for Approval shall conform to the provisions of the most current Stormwater Management Regulations as promulgated by the Massachusetts Department of Environmental Protection and as applicable, to the National Pollution Discharge Elimination System (NPDES) requirements for construction sites. Furthermore, the Stormwater Management System shall be prepared by a Professional Civil Engineer registered in the Commonwealth of Massachusetts and be designed to:

- 1) Permit unimpeded flow of all natural water-courses.
- 2) Ensure that the site is prepared and graded in such a manner that development will not cause runoff to be discharged onto another site or into a street in a greater rate than in the pre- development condition in accordance with the most recent version of the Massachusetts Stormwater Handbook.
- 3) Use Low Impact Development (LID) techniques where possible as the preferred method to achieve management of stormwater including the use of existing natural areas to control and mitigate runoff.
- 4) Connect to the existing public drainage system, if present, provided adequate
- 5) capacity in the system can be demonstrated by the Applicant and connection, construction methods and materials are approved by the Department of Public Works.
- 6) Provide enhancement of the overall quality of the runoff prior to discharge or infiltration
- 7) Storm drains shall be designed to convey runoff from the twenty five (25) year storm event based on the rational method, and so that the hydraulic grade line elevations of the system do not exceed the elevations of drain manhole rims during the one hundred (100) year storm event.

B. Traffic Impact Assessment

The preparation of a Traffic Impact Assessment which demonstrates that adequate lines of sight are provided to and from driveways and access points serving the property based on the posted or prevailing speed of traffic on the intersecting roadway, whichever is greater, in accordance with the sight distance standards of the American Association of State Highway and Transportation Officials (AASHTO) for roadways and intersections. A Traffic Impact Assessment shall be required for Major Site Plans and for Major Site Plan Special Permit Plans provided that one or more of the following thresholds is exceeded:

- A. The project will generate 100 or more peak-hour vehicle trips or 1,000 or more vehicle trips per day based on the latest edition of the Institute of Transportation Engineer's (ITE's) Trip Generation Manual and inclusive of pass-by and diverted linked trips.
- B. A project will result in the creation of 100 or more new parking spaces.
- C. When a Traffic Impact Assessment is required, it shall be prepared by or under the direction of a Professional Engineer duly Registered in the Commonwealth of Massachusetts with demonstrated experience in the areas of Traffic Engineering and/or Transportation Planning. The Traffic Impact Assessment shall bear the stamp or seal of the Professional Engineer in responsible charge for the preparation of said document. The scope of any required Traffic Impact Assessment shall be based on the level of site plan review as follows:
 - (a) Special Permits shall provide sufficient analysis of traffic related shall include analyses to demonstrate the following:

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- i. Projected daily and peak-hour traffic generation for the project based on the latest edition of the Institute of Transportation Engineer's (ITE's) Trip Generation Manual;
 - ii. Lines of sight for driveways and access points serving the property meet or exceed the sight line standards of the American Association of State Highway and Transportation Officials (AASHTO) for roadways and intersections based on the posted or prevailing speed of traffic on the intersecting roadway, whichever is greater;
 - iii. Driveways and access points are designed to accommodate the turning and maneuvering requirements of emergency and delivery vehicles;
 - iv. Safe and efficient accommodations are provided for pedestrians and bicyclists; and
 - v. On-site circulation and access to parking is safe and unimpeded.
- (b) The Special Permits where the exceeded threshold is traffic related shall include a Traffic Impact Assessment prepared in accordance with the Commonwealth of Massachusetts Executive Office of Energy and Environmental Affairs (EEA)/MassDOT Guidelines for Environmental Impact Report/Environmental Impact Statement Traffic Impact Assessments (TIAs) and the standards of the Traffic Engineering and Transportation Planning professions for the preparation of such reports.
- D. Parking Requirements
Refer to Section VI. A. of this Zoning Bylaw for Off-street Parking and Loading requirements. Plans that employ LID techniques such as alternative materials and parking layouts are favorable.
- E. Lighting
A photometric lighting plan showing the location, height, direction, and intensity of existing and proposed external light fixtures shall be submitted for review. The plan shall show the intensity of illumination at ground level, expressed in foot-candles and the means employed to prevent glare, the trespass of light onto
- F. Landscaping
A landscape design shall be provided for all plans submitted for review. The plans shall be prepared by a Registered Landscape Architect. Additional landscaping is encouraged to enhance development of the site commensurate with the intensity of the proposed use.

9. Review Criteria

A. In considering a plan under this Section, the Planning Board shall assure, to a degree consistent with a reasonable use of the site for the purposes permitted or permissible by the regulations of the district in which located:

- (1) Protection of adjoining premises against encroachment of conflicting land uses.
- (2) Convenience and safety of vehicular and pedestrian movement within the site, and in relation to adjacent streets, property, or improvements.
- (3) Method of disposal for sewage, refuse, and other wastes resulting from the uses site for the purposes permitted or permissible by the regulations of the district in which located:
- (4) Adequacy of space and location for the off-street loading and unloading of vehicles, goods, products, materials, and equipment incidental to the normal operation of the establishment.
- (5) Adequacy of lighting such that all lighting and other sources of illumination, whether interior or exterior, and all intense lights emanating from operations or equipment shall be shielded from direct view at normal eye level from adjacent properties and roadways.
- (6) Adequate provision of rights of way for future access to undeveloped property.
- (7) Adequate provision of screening from adjacent properties for any open air use deemed

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objectionable.

(8) Preservation of natural growth and topographic features as appropriate.

(9) Ensure that a minimum ten (10) foot vegetated buffer strip is provided along roadway frontages on non-residential plans and a thirty five (35) foot vegetated buffer is provided between residential and non-residential properties unless waived by the Planning Board due to spatial constraints.

(10) Compliance with the applicable requirements for land development contained elsewhere in this Zoning Bylaw.

10. Plan Review and Approval Process

A. The Planning Board shall act on a Special Permit applications within 65 days after the plan is filed with the Town Clerk

B. When reviewing a Special Permit, the Planning Board may waive any submission requirement, development or drainage standard, or design guideline it determines to be unnecessary or not applicable to the review of the project provided that the Board determines that the project will not have a significant impact on the site, its relationship with abutting properties, traffic impacts to public ways, public infrastructure or services, environmental or historic resources. Waiver request shall be made by the Applicant in writing with stated reasons for requesting the waiver(s). Any waivers acted on by the Planning Board shall be in writing as part of the decision on the plan filed with the Town Clerk.

C. Failure of the Planning Board to open a Special Permit hearing within 65 days of the submission of the application to the Town Clerk shall be considered a constructive approval and if the decision is not filed within 90 days of the closing of the public hearing will result in a constructive approval as well.

D. Special Permits may be appealed as provided for in Chapter 40A, the Zoning Act within 20 days of the decision being submitted to the Town Clerk.

E. It shall be unlawful for any owner or person to alter or deviate from the conditions that are shown on an approved site plan without submitting a revised site plan and application to the Planning Board in accordance with the requirements of Section Q. Furthermore, the Planning Board shall have the power to modify or amend its approval of an approved plan on application of the person owning or leasing the premises in the event of changes in physical conditions sufficient to justify such action within the intent of this Section. All of the provisions of this Section applicable to approval shall where appropriate, be applicable to a modification or amendment.

F. Applications receiving Special Permit approval shall within thirty (30) days provide six (6) full size copies of the approved plan for distribution by the Planning Department to the various town departments.

G. A Special Permit that has been approved shall obtain a building permit within two (2) years thereof, or the Special Permit approval shall be rendered null and void.

H. Prior to the issuance of an occupancy permit, an As-built plan prepared by a Professional Land Surveyor registered in the Commonwealth of Massachusetts shall be submitted to the Planning Board for the administrative record along with a certification by a Professional Civil Engineer registered in the Commonwealth of Massachusetts that the plan and stormwater management system have been constructed in substantial compliance with the approved plan. Any substantial deviation from the approved plan shall be noted along with the reason for the change.

I. The Planning Board shall adopt, and from time to time amend, reasonable regulations and filing fees to supplement the administration of Site Plan Review. Doing so, the applicant is required to pay the standard application fee in accordance with the fee schedule, the applicant is also responsible for the sliding scale for any new square footage

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PURPOSE AND JUSTIFICATION: To provide for the establishment of Medical Marijuana Facilities in appropriate places and under strict conditions in accordance with 105 CMR 725.000. Implementation of an act for the humanitarian medical use of Marijuana. To minimize the adverse impacts of Medical Marijuana Facilities on adjacent properties, residential neighborhoods, schools and other places where children congregate, and other land uses potentially incompatible with said Facilities. To regulate through this bylaw and Special Permit plan review the facilities to be used as Medical Marijuana Dispensaries and Cultivation Centers.

FINANCE COMMITTEE VOTE: 7-1

2/3 MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend the North Attleborough Zoning By-Laws to delete in its entirety Section VI. – Supplemental Regulations, Q. Temporary Moratorium on Medical Marijuana Treatment Centers and replace with the following:

Q. Medical Marijuana Dispensaries and Cultivation Centers

1. General

Medical Marijuana Dispensaries are defined in accordance with the Department of Public Health as Medical Marijuana Treatment Center” shall mean a “not-for-profit entity, as defined by Massachusetts law only, registered by the Department of Public Health, that acquires, cultivates, possesses, processes (including development of related products such as food, tinctures, aerosols, oils or ointments), transfers, transports, sells, distributes, dispenses, or administers marijuana, products containing marijuana, related supplies, or educational materials to qualifying patients or their personal caregivers.”

2. Purpose

A. To provide for the establishment of Medical Marijuana Facilities in appropriate places and under strict conditions in accordance with 105 CMR 725.000: Implementation of an act for the humanitarian medical use of Marijuana.

B. To minimize the adverse impacts of Medical Marijuana Facilities on adjacent properties, residential neighborhoods, schools and other places where children congregate, and other land uses potentially incompatible with said Facilities.

C. To regulate through this bylaw and Special Permit plan review the facilities to be used as Medical Marijuana Dispensaries and Cultivation Centers.

3. Special Permit Granting Authority (SPGA)

For this purpose of this section, the Planning Board shall be the Special Permit Granting Authority, pursuant

To Chapter 40A, Sections 1A and 9 of the Massachusetts General Laws.

4. Permitted Uses

Medical Marijuana Dispensaries and Cultivation Centers are allowed in the Industrial 60,000(sq. ft) zone. All setbacks and dimensional requirements set forth in Section V.- Use Regulations, Intensity Schedule A.

5. Buffers and Screens

A buffer area of five hundred (500) feet shall be provided at the perimeter of the property where it abuts residentially zoned districts, schools, churches, gymnasiums, playgrounds or any other area that children congregate, including 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.

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6. Applicability

Any request for a building permit or change of use shall not be granted until a site plan for such request has been submitted to and approved by the Planning Board. Site Plan Review shall be required for:

- A. New construction of a non-residential use; or
- B. The construction, reconstruction, expansion or substantial alteration or improvement of an existing non-residential use or non-conforming use that results in a change or substantially different use as listed in Schedule B of this By-law; or
- C. The construction or creation of any new parking lot or the expansion or redesign of an existing parking lot; or
- D. Creation of any outdoor storage areas for vehicles, machinery, stock in trade or supplies;
- E. or the expansion of an existing area unless determined by the Planning Board to be of minimal size or impact.

7. Submission and Plan Requirement

- A. Any person desiring review of a site plan under this Section shall submit three (3) full size plans (minimum of 24" x 36") copies and seven (7) 11"x17" reduced copies of the plan at a scale not to exceed 1"=40' along with a detailed Project Narrative describing the existing and proposed conditions, three (3) copies of a Stormwater Management Report and Traffic Impact Analysis, if applicable, and two copies of the Form M application directly to the Planning Board after receiving a dated receipt for the filing of the plans with the Town Clerk within the same day.
- B. The Planning Board may request the assistance of outside consultants during their review of Special Permit consistent with the peer review procedures and guidelines under the provisions of M.G.L. c.44, 53G. At the time of the filing of an application for site plan review, the Planning Board shall determine if an outside consultant(s) is to be retained and if required will establish the review fee to be submitted by the Applicant to the Town for this purpose.
- C. As part of the submission of a Special Permit for review the Applicant shall prepare a project summary that accurately describes the nature, scale, and the general physical and operational relationship of the proposed project to the surrounding area, along with additional information the Applicant may deem pertinent. The plans need not be prepared by a Registered Professional but shall be drawn to an appropriate scale and include any applicable items. As part of the project description the Applicant may request waivers from the submission of any of the required items that they believe are not applicable to the proposed activity. However, the Planning Board reserves the right after review of a Minor Site Plan to determine, based on conditions specific to the site, that the plan be processed as a Site Plan for the purposes of providing additional information including the preparation of the plan by an appropriately Registered Professional.

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D. The Special Permit plans submitted to the Planning Board shall be prepared by a Professional Civil Engineer, Professional Land Surveyor and Landscape Architect as applicable registered in the Commonwealth of Massachusetts and provide at a minimum the following information in the plan set:

- 1. Name of the Applicant and the lot owner.**
- 2. Assessor's plat and lot number.**
- 3. Book and page number of the current deed as recorded in Bristol County North Registry of Deeds.**
- 4. Zoning District, overlay zones and proposed use of the site.**
- 5. An Existing Conditions Plan.**
- 6. Dimensions of the lot and proposed building setbacks from each lot line.**
- 7. Scale of plan.**
- 8. Locus plan of the area showing the specific site at a scale of 1"=2,000'.**
- 9. Location of existing and proposed structures including dimensions, total area, number of stories, and ground elevation at building corners.**
- 10. Dimensions of parking spaces, loading areas, driveway openings, driveways, service areas and other open uses.**
- 11. Delineation of a vegetation clearing/limit of work line.**
- 12. A landscape design for the site including dimensions and details of sidewalks, fences, walls and planting areas.**
- 13. All facilities for water, sewage disposal, refuse, snow removal and other waste disposal areas.**
- 14. A storm water management design including but not limited to: catch basins, drain manholes, pipes, paved waterways, drywells, rip rap, retention and detention storage areas.**
- 15. All existing and proposed topographic contours at two (2) foot intervals.**
- 16. All wetlands, flood plains, waterways and rock outcroppings.**
- 17. Location, dimensions, and purpose of any easements.**
- 18. All curbs, granite bounds, and pertinent roadway data including but not limited to the following: length, bearing, radii, tangent distances, and central angles to determine the exact location, direction, and length of every street and way line, lot line, and boundary line; and to establish these lines on the ground.**
- 19. Location of all signs and pavement markings.**
- 20. Zoning Table showing compliance with the requirements of Intensity Schedule A.**
- 21. Proposed location(s) of accessory buildings or exterior storage.**
- 22. Names and location of all existing abutters indicating limits of contiguous boundaries \and including the owners of land separated from the site by a street.**
- 23. A photometric lighting plan illustrating a 20' splash over which ends at the property line.**
- 24. Details suitable for construction of the various elements of the site plan.**

Waivers of the applicable requirements may be requested and shall on the coversheet of the plans and in the accompanying narrative.

8. Design Standards

A. Stormwater Management and Erosion Control

All Site plans and Major Site Plan Special Permit plans submitted for Approval shall conform to the provisions of the most current Stormwater Management Regulations as promulgated by the

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Massachusetts Department of Environmental Protection and as applicable, to the National Pollution Discharge Elimination System (NPDES) requirements for construction sites. Furthermore, the Stormwater Management System shall be prepared by a Professional Civil Engineer registered in the Commonwealth of Massachusetts and be designed to:

1. Permit unimpeded flow of all natural water-courses.
2. Ensure that the site is prepared and graded in such a manner that development will not cause runoff to be discharged onto another site or into a street in a greater rate than in the pre-development condition in accordance with the most recent version of the Massachusetts Stormwater Handbook.
3. Use Low Impact Development (LID) techniques where possible as the preferred method to achieve management of stormwater including the use of existing natural areas to control and mitigate runoff.
4. Connect to the existing public drainage system, if present, provided adequate capacity in the system can be demonstrated by the Applicant and connection, construction methods and materials are approved by the Department of Public Works.
5. Provide enhancement of the overall quality of the runoff prior to discharge or infiltration
6. Storm drains shall be designed to convey runoff from the twenty five (25) year storm event based on the rational method, and so that the hydraulic grade line elevations of the system do not exceed the elevations of drain manhole rims during the one hundred (100) year storm event.

B. Traffic Impact Assessment

The preparation of a Traffic Impact Assessment which demonstrates that adequate lines of sight are provided to and from driveways and access points serving the property based on the posted or prevailing speed of traffic on the intersecting roadway, whichever is greater, in accordance with the sight distance standards of the American Association of State Highway and Transportation Officials (AASHTO) for roadways and intersections. A Traffic Impact Assessment shall be required for Major Site Plans and for Major Site Plan Special Permit Plans provided that one or more of the following thresholds is exceeded:

1. The project will generate 100 or more peak-hour vehicle trips or 1,000 or more vehicle trips per day based on the latest edition of the Institute of Transportation Engineer's (ITE's) Trip Generation Manual and inclusive of pass-by and diverted linked trips.
2. A project will result in the creation of 100 or more new parking spaces.
3. When a Traffic Impact Assessment is required, it shall be prepared by or under the direction of a Professional Engineer duly Registered in the Commonwealth of Massachusetts with demonstrated experience in the areas of Traffic Engineering and/or Transportation Planning. The Traffic Impact Assessment shall bear the stamp or seal of the Professional Engineer in responsible charge for the preparation of said document. The scope of any required Traffic Impact Assessment shall be based on the level of site plan review as follows:

- (a) Special Permits shall provide sufficient analysis of traffic related shall include analyses to demonstrate the following:
 - i. Projected daily and peak-hour traffic generation for the project based on the latest edition of the Institute of Transportation

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- Engineer's (ITE's) Trip Generation Manual;
 - ii. Lines of sight for driveways and access points serving the property meet or exceed the sight line standards of the American Association of State Highway and Transportation Officials (AASHTO) for roadways and intersections based on the posted or prevailing speed of traffic on the intersecting roadway, whichever is greater;
 - iii. Driveways and access points are designed to accommodate the turning and maneuvering requirements of emergency and delivery vehicles;
 - iv. Safe and efficient accommodations are provided for pedestrians and bicyclists;
And
 - v. On-site circulation and access to parking is safe and unimpeded.
- (b) The Special Permits where the exceeded threshold is traffic related shall include a Traffic Impact Assessment prepared in accordance with the Commonwealth of Massachusetts Executive Office of Energy and Environmental Affairs (EEA)/MassDOT Guidelines for Environmental Impact Report/Environmental Impact Statement Traffic Impact Assessments (TIAs) and the standards of the Traffic Engineering and Transportation Planning professions for the preparation of such reports.

C. Parking Requirements

Refer to Section VI. A. of this Zoning Bylaw for Off-street Parking and Loading requirements. Plans that employ LID techniques such as alternative materials and parking layouts are favorable.

D. Lighting

A photometric lighting plan showing the location, height, direction, and intensity of existing and proposed external light fixtures shall be submitted for review. The plan shall show the intensity of illumination at ground level, expressed in foot-candles and the means employed to prevent glare, the trespass of light onto adjoining properties or streets and diminish the illumination of the night sky.

E. Landscaping

A landscape design shall be provided for all plans submitted for review. The plans shall be prepared by a Registered Landscape Architect. Additional landscaping is encouraged to enhance development of the site commensurate with the intensity of the proposed use.

9. Review Criteria

A. In considering a plan under this Section, the Planning Board shall assure, to a degree consistent with a reasonable use of the site for the purposes permitted or permissible by the regulations of the district in which located:

1. Protection of adjoining premises against encroachment of conflicting land uses.
2. Convenience and safety of vehicular and pedestrian movement within the site, and in relation to adjacent streets, property, or improvements.
3. Method of disposal for sewage, refuse, and other wastes resulting from the uses site for the purposes permitted or permissible by the regulations of the district in which located:
4. Adequacy of space and location for the off-street loading and unloading of vehicles,

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goods, products, materials, and equipment incidental to the normal operation of the establishment.

5. Adequacy of lighting such that all lighting and other sources of illumination, whether interior or exterior, and all intense lights emanating from operations or equipment shall be shielded from direct view at normal eye level from adjacent properties and roadways.

6. Adequate provision of rights of way for future access to undeveloped property.

7. Adequate provision of screening from adjacent properties for any open air use deemed objectionable.

8. Preservation of natural growth and topographic features as appropriate.

9. Ensure that a minimum ten (10) foot vegetated buffer strip is provided along roadway frontages on non-residential plans and a thirty five (35) foot vegetated buffer is provided between residential and non-residential properties unless waived by the Planning Board due to spatial constraints.

10. Compliance with the applicable requirements for land development contained elsewhere in this Zoning Bylaw.

10. Plan Review and Approval Process

A. The Planning Board shall act on a Special Permit applications within 65 days after the plan is filed with the Town Clerk

B. When reviewing a Special Permit, the Planning Board may waive any submission requirement, development or drainage standard, or design guideline it determines to be unnecessary or not applicable to the review of the project provided that the Board determines that the project will not have a significant impact on the site, its relationship with abutting properties, traffic impacts to public ways, public infrastructure or services, environmental or historic resources. Waiver request shall be made by the Applicant in writing with stated reasons for requesting the waiver(s). Any waivers acted on by the Planning Board shall be in writing as part of the decision on the plan filed with the Town Clerk.

C. Failure of the Planning Board to open a Special Permit hearing within 65 days of the submission of the application to the Town Clerk shall be considered a constructive approval and if the decision is not filed within 90 days of the closing of the public hearing will result in a constructive approval as well.

D. Special Permits may be appealed as provided for in Chapter 40A, the Zoning Act within 20 days of the decision being submitted to the Town Clerk.

E. It shall be unlawful for any owner or person to alter or deviate from the conditions that are shown on an approved site plan without submitting a revised site plan and application to the Planning Board in accordance with the requirements of Section Q. Furthermore, the Planning Board shall have the power to modify or amend its approval of an approved plan on application of the person owning or leasing the premises in the event of changes in physical conditions sufficient to justify such action within the intent of this Section. All of the provisions of this Section applicable to approval shall where appropriate, be applicable to a modification or amendment.

F. Applications receiving Special Permit approval shall within thirty (30) days provide six (6) full size copies of the approved plan for distribution by the Planning Department to the various town departments.

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G. A Special Permit that has been approved shall obtain a building permit within two (2) years thereof, or the Special Permit approval shall be rendered null and void.

H. Prior to the issuance of an occupancy permit, an As-built plan prepared by a Professional Land Surveyor registered in the Commonwealth of Massachusetts shall be submitted to the Planning Board for the administrative record along with a certification by a Professional Civil Engineer registered in the Commonwealth of Massachusetts that the plan and stormwater management system have been constructed in substantial compliance with the approved plan. Any substantial deviation from the approved plan shall be noted along with the reason for the change.

I. The Planning Board shall adopt, and from time to time amend, reasonable regulations and filing fees to supplement the administration of Site Plan Review. Doing so, the applicant is required to pay the standard application fee in accordance with the fee schedule, the applicant is also responsible for the sliding scale for any new square footage.

FINANCE COMMITTEE REASON: As stated in the purpose and justification

By a 2/3's majority vote, declared obvious by the Moderator, the RTM members approved the Finance Committee's recommendation.

Article 7 was considered before Article 1 in this warrant.

ARTICLE 7 AMEND SECTION V OF ZONING BY-LAWS

PLANNING BOARD

To see if the town will vote to amend the North Attleborough Zoning By-Laws, Section V, Use Regulations, Schedule B, Principal Use, Retail and Service; by adding #30: Medical Marijuana Dispensaries and Cultivation Centers (see Section VI.Q. Medical Marijuana Dispensaries and Cultivation Centers), to be allowed in the I-60 District by Special Permit and to read as follows:

R-10	R-10S	R-15	R-20	R-40	C-7.5	C-30	C-60	OP-60	IC-30	I-60
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PURPOSE AND JUSTIFICATION: To provide for the establishment of Medical Marijuana Facilities in appropriate places and under strict conditions in accordance with 105 CMR 725.000: Implementation of an act for the humanitarian medical use of Marijuana. To minimize the adverse impacts of Medical Marijuana Facilities on adjacent properties, residential neighborhoods, schools and other places where children congregate, and other land uses potentially incompatible with said Facilities. To regulate through this bylaw and Special Permit plan review the facilities to be used as Medical Marijuana Dispensaries and Cultivation Centers.

FINANCE COMMITTEE VOTE: 8-0

2/3 MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend the North Attleborough Zoning By-Laws, Section V, Use Regulations, Schedule B, Principal Use, Retail and Service; by adding #30: Medical Marijuana Dispensaries and Cultivation Centers (see Section VI.Q. Medical Marijuana Dispensaries and Cultivation Centers), to be allowed in the I-60 District by Special Permit and to read as follows:

R-10	R-10S	R-15	R-20	R-40	C-7.5	C-30	C-60	OP-60	IC-30	I-60
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FINANCE COMMITTEE REASON: As stated in the purpose and justification.

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By a 2/3's majority vote, declared obvious by the Moderator, the RTM members approved the Finance Committee's recommendation.

Article 8 was considered before Article 1 in this warrant.

**ARTICLE 8 ACCEPT THE PROVISION OF MGL CHAPTER 43D PLANNING BOARD
EXPEDITED PERMITTING**

To see if the town will vote to accept the provisions of Chapter 43D: Expedited Permitting, of the MA General Laws as amended pursuant to Section 11 of Chapter 205 of the Acts of 2006.

PURPOSE AND JUSTIFICATION: In 2006, the Massachusetts General Law Chapter 43D Expedited Permitting was signed into law. Since that time the program is establishing an inventory of Priority Development Sites (PDS) on which municipalities offer a maximum of 180 day local permitting process. Cities and towns that opt into Chapter 43D are able to target areas, through a streamlined local permitting process, specific for economic development. This programs offers cities and towns like North Attleborough a tool for targeted economic development by providing a transparent and efficient process for municipal permitting. The designation also increases the visibility of the target development site with online marketing of the site and the promotion of the town as having a pro-business regulatory climate through improved municipal planning and permitting efficiencies.

FINANCE COMMITTEE VOTE: 5-2

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept the provisions of Chapter 43D: Expedited Permitting, of the MA General Laws as amended pursuant to Section 11 of Chapter 205 of the Acts of 2006.

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

By a majority vote the RTM members approved the Finance Committee's recommendation.

Article 9 was considered before Article 1 in this warrant.

ARTICLE 9 PRIORITY DEVELOPMENT SITE DESIGNATION PLANNING BOARD

To see if the town will vote to accept the provisions of Chapter 43D of the MA General Laws as amended pursuant to Section 11 of Chapter 205 of the Acts of 2005, and to approve the filing of an application with the Interagency Permitting Board for the designation of Land on East Street (Map 4, Parcel 104, Map 5, Parcel 111, 112, 126, 193, 201, 211, 185, 186, 187, and 188) as a Priority Development Site.

PURPOSE AND JUSTIFICATION: In 2006, the Massachusetts General Law Chapter 43D Expedited Permitting was signed into law. Since that time, the program is establishing an inventory of Priority Development Sites (PDS) on which municipalities offer a maximum of 180 day local permitting process. Cities and towns that opt into Chapter 43D are able to target areas, through a streamlined local permitting process, specific for economic development. This program offers cities and towns like North Attleborough a tool for targeted economic development by providing a transparent efficient process for municipal permitting. The designation also increases the visibility of the target development site with online marketing of the site and the promotion of the town as having a pro-business regulatory climate through improved municipal planning and permitting efficiencies.

FINANCE COMMITTEE VOTE: 6-1

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept the provisions of Chapter 43D of the MA General Laws as amended pursuant to Section 11 of Chapter 205 of the Acts of 2006, and to approve the filing of an application with the Interagency Permitting Board for the designation of Land on

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East Street (Map 4, Parcel 104, Map 5, Parcel 111, 112, 126, 193, 201, 211, 185, 186, 187, and 188) as a Priority Development Site.

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

By a majority vote the RTM members approved the Finance Committee's recommendation.

**ARTICLE 10 AUTHORIZE SELECTMEN TO
PETITION COURTS TO ENACT**

BOARD OF SELECTMEN

**LEGISLATION TO REQUIRE VOTER RATIFICATION OF A
TOWN MEETING VOTE TO ABOLISH A TOWN BOARD**

To see if the town will vote to authorize the Board of Selectmen to petition the General Court to enact the following legislation to require voter ratification of a Town Meeting vote to abolish a Town board; provided the General Court may reasonable vary the form and substance of the requested legislation within the scope of the general public objectives of this petition.

An Act relative to abolishment of boards in the Town of North Attleborough:

SECTION 1. Section 11 of Chapter 88 of the Acts of 1999 is hereby amended by striking out the words "old board or".

SECTION 2. For purpose of this section, the term "Board" shall mean a board, commission, committee, council, authority or a group of individuals appointed or elected as enumerated in the by-laws of the Town of North Attleborough.

An abolishment of any boards of the Town of North Attleborough requires an affirmative vote of Town Meeting and shall be submitted for ratification to the voters of the Town of North Attleborough at the next annual town election.

SECTION 3. This act shall be submitted for acceptance by the voters of the Town of North Attleborough at the next town election following passage of the act in the form of the following question: Shall an act passed by the General Court in the year 2014 entitled "An Act relative to the abolishment of boards in the Town of North Attleborough", be accepted? If a majority of the votes cast in answer to that question is in the affirmative, sections 1 and 2 shall take effect in the Town of North Attleborough on the first of May immediately following said election, but not otherwise.

SECTION 4. This act shall take effect upon its passage.

FINANCE COMMITTEE VOTE: 5-2

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to authorize the Board of Selectmen to petition the General Court to enact the following legislation to require voter ratification of a Town Meeting vote to abolish a Town board; provided the General Court may reasonably vary the form and substance of the requested legislation within the scope of the general public objectives of this petition.

An Act relative to abolishment of boards in the Town of North Attleborough:

SECTION 1. Section 11 of Chapter 88 of the Acts of 1999 is hereby amended by striking out the words "old board or".

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SECTION 2. For purpose of this section, the term “Board” shall mean a board, commission, committee, council, authority or a group of individuals appointed or elected as enumerated in the by-laws of the Town of North Attleborough.

An abolishment of any boards of the Town of North Attleborough requires an affirmative vote of Town Meeting and shall be submitted for ratification to the voters of the Town of North Attleborough at the next annual town election.

SECTION 3. This act shall be submitted for acceptance by the voters of the Town of North Attleborough at the next town election following passage of the act in the form of the following question: Shall an act passed by the General Court in the year 2014 entitled “An Act relative to the abolishment of boards in the Town of North Attleborough”, be accepted? If a majority of the votes cast in answer to that question is in the affirmative, sections 1 and 2 shall take effect in the Town of North Attleborough on the first of May immediately following said election, but not otherwise.

SECTION 4. This act shall take effect upon its passage.

FINANCE COMMITTEE REASON: The majority of the Committee felt that there were no adverse effects of petitioning the court to enact this legislation and give the voters the right to weigh in on the abolishment of a Town Board.

John Dromsky (P3) made a motion as follows:

I move that Article 10 of the June 2014 Special Town Meeting be committed to the By-Law Study and Codification Committee and the RTM Coordinating Committee for study with a recommendation to be submitted to this body for the October 2014 Semi-Annual Town Meeting.

Motion seconded.

Motion failed.

By a majority vote, the RTM members defeated the Finance Committee’s Recommendation.

**ARTICLE 11 AMEND TOWN BY-LAWS – ARTICLE XII NEW SECTION 8 BUILDING
INSPECTOR**

To see if the town will vote to amend the Town By-Laws by adding a new section 8 “Abandoned/Vacant Buildings” to Article XII Public Safety as follows:

A. Definitions:

1. Structure: Anything constructed or erected, the use of which requires location on the ground, or attachment to something located on the ground except a boundary wall or fence.

2. Owner: Any person, entity, service company, property manager or real estate broker, who alone or with others:

i.) Has legal or equitable title to any structure, dwelling unit, or parcel - vacant or otherwise; or

ii.) Has care, charge or control of any structure, dwelling unit, parcel of land and, vacant or otherwise; in any capacity including but not limited to agent, executor, executrix, administrator, administratrix, trustee or guardian of the estate of the holder of legal title; or

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- iii.) Is a mortgagee in possession of any such property; or
 - iv.) Is an agent, trustee or other person appointed by the courts and vested with possession or control; or
 - v.) Is an officer or trustee of the associated unit owners of a condominium;
Each such person is bound to comply with the provisions of these minimum standards as if they were the owner; or
 - vi.) Is a trustee who holds, owns or controls mortgage loans for mortgage backed securities transactions and has initiated a foreclosure process.
- 3. Days: Consecutive calendar days.
 - 4. Foreclosed: A property, placed as security for a real estate loan, as to which all rights of the mortgagor or his grantee in the property have been terminated as a result of a default of the loan.
 - 5. Mortgagee: The creditor, including but not limited to service companies and lenders under a mortgage agreement, or any successor in interest of the mortgagee's rights, interest or obligations under the mortgage agreement.
 - 6. Property: Any real property or portion thereof, located in the Town of North Attleborough which contains a building, structure or other improvements.
 - 7. Vacant Property: A vacant building which is not being actively used or occupied and which has not been actively used or occupied within the preceding 120 days. This definition shall not apply to property which is undergoing renovations or repairs due to fire or other casualty. For purposes of this article, "vacant" also includes abandoned, foreclosed and property (ies) for sale or lease. Excluded from this definition is residential property that is vacant due to the owner(s) temporary absence.
 - 8. Commissioner: Inspector of Buildings appointed by the Town of North Attleborough or his designee.

B. Registration:

All owners of vacant and/or foreclosed properties shall register (at no charge) such properties with the Building Commissioner on a form provided by the Building Department. An owner shall file said registration with the Commissioner within 30 days following the occurrence of a vacancy or foreclosure, whichever first occurs. If the owner is an out-of-state corporation, person or other entity, the owner shall appoint an in-state agent authorized to accept service of process and other documents under this article.

PURPOSE AND JUSTIFICATION: The purpose of the By-Law is to protect the health, safety and welfare of the citizens by preventing blight, protecting property values and neighborhood integrity, protecting the Town's resources, avoiding the creation and maintenance of nuisances and ensuring the safe and sanitary maintenance of Dwellings, Commercial & Industrial properties. Inadequately maintained vacant buildings are at an increased risk for fire, unlawful entry, and any other public health and safety hazards. This By-Law will help secure the welfare of the Town's residents and neighborhoods by requiring all Residential, Commercial & Industrial property owners, including lenders, trustees, service companies and alike, to properly maintain vacant properties.

FINANCE COMMITTEE VOTE: 6-1

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend the Town By-Laws by adding a new section 8 "Abandoned/Vacant Buildings" to Article XII Public Safety as shown below.

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A. Definitions:

- 1. Structure:** Anything constructed or erected, the use of which requires location on the ground, or attachment to something located on the ground except a boundary wall or fence.
- 2. Owner:** Any person, entity, service company, property manager or real estate broker, who alone or with others:
 - i.)** Has legal or equitable title to any structure, dwelling unit, or parcel - vacant or otherwise; or
 - ii.)** Has care, charge or control of any structure, dwelling unit, parcel of land and, vacant or otherwise; in any capacity including but not limited to agent, executor, executrix, administrator, administratrix, trustee or guardian of the estate of the holder of legal title; or
 - iii.)** Is a mortgagee in possession of any such property; or
 - iv.)** Is an agent, trustee or other person appointed by the courts and vested with possession or control; or
 - v.)** Is an officer or trustee of the associated unit owners of a condominium;
Each such person is bound to comply with the provisions of these minimum standards as if they were the owner; or
 - vi.)** Is a trustee who holds, owns or controls mortgage loans for mortgage backed securities transactions and has initiated a foreclosure process.
- 3. Days:** Consecutive calendar days.
- 4. Foreclosed:** A property, placed as security for a real estate loan, as to which all rights of the mortgagor or his grantee in the property have been terminated as a result of a default of the loan.
- 5. Mortgagee:** The creditor, including but not limited to service companies and lenders under a mortgage agreement, or any successor in interest of the mortgagee's rights, interest or obligations under the mortgage agreement.
- 6. Property:** Any real property or portion thereof, located in the Town of North Attleborough which contains a building, structure or other improvements.
- 7. Vacant Property:** A vacant building which is not being actively used or occupied and which has not been actively used or occupied within the preceding 120 days. This definition shall not apply to property which is undergoing renovations or repairs due to fire or other casualty. For purposes of this article, "vacant" also includes abandoned, foreclosed and property (ies) for sale or lease. Excluded from this definition is residential property that is vacant due to the owner(s) temporary absence.
- 8. Commissioner:** Inspector of Buildings appointed by the Town of North Attleborough or his designee.

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B. Registration:

All owners of vacant and/or foreclosed properties shall register (at no charge) such properties with the Building Commissioner on a form provided by the Building Department. An owner shall file said registration with the Commissioner within 30 days following the occurrence of a vacancy or foreclosure, whichever first occurs. If the owner is an out-of-state corporation, person or other entity, the owner shall appoint an in-state agent authorized to accept service of process and other documents under this article.

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

By a majority vote, the RTM members approved the Finance Committee's recommendation.

ARTICLE 12 STABILIZATION FUND

BOARD OF SELECTMEN

To see if the town will vote to appropriate from free cash or other available funds the sum of \$_____ to the Stabilization Fund.

PURPOSE AND JUSTIFICATION: This article was submitted to transfer funds that were used at the Annual Town Meeting for operating budgets.

FINANCE COMMITTEE VOTE: 7-0

MAJORITY VOTE

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

FINANCE COMMITTEE REASON: At the time of voting there was no money available to deposit into the stabilization account.

By a majority vote the RTM members approved the Finance Committee's recommendation.

By a majority vote the RTM members approved a motion to adjourn Sine Die at 8:13 PM on June 4, 2014.

**PROCEEDINGS
SEMI-ANNUAL TOWN MEETING
OCTOBER 20, 2014**

On Monday, October 20, 2014, Town Clerk, Maxwell Gould, opened the Semi-Annual Town Meeting at 7:09 PM, announcing, "With 97 members present, we have a quorum."

Town Moderator, Deborah Kohl, led the membership in the Pledge of Allegiance to our Flag.

She then called for a moment of silence for our men and women serving overseas in the Armed Forces.

Town Moderator, Deborah Kohl, read the warrant:

**NORTH ATTLEBOROUGH WARRANT
FOR THE REPRESENTATIVE SEMI-ANNUAL TOWN MEETING
Monday, October 20, 2014
THE COMMONWEALTH OF MASSACHUSETTS**

Bristol, ss.

To either Constables of the Town 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, October 20, 2014

Monday, the 20th of October, 2014 A.D.

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

And you are hereby directed to serve this warrant by posting up attested copies thereof in at least ten public places in said Town and also in one place in each of the voting precincts within the Town at least twenty-one days before the time of said. 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, 2014

NORTH ATTLEBOROUGH BOARD OF SELECTMEN

Joan Marchitto, Chairman
Mark Williamson, Vice-Chairman
John C. Rhyno
Patrick Reynolds
Anne Lonzo

Town Moderator, Deborah Kohl, then read the Return:

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 each of the nine (9) precincts in said town twenty-one (21) days before the time of said meeting.

Chief John J. Reilly,
Constable Town of North Attleboro

Robert Nerz (P7) made a motion as follows:

I move that the Town Meeting adopt the Bourne Amendment: That any motion to increase the amount of money recommended for an article must specify where the additional monies will come from.

Motion seconded.

Motion carried.

Robert Nerz (P7) made a motion as follows:

I move that the Town Meeting adopt the procedural rule: That the count of a supermajority vote, when declared obvious by the Moderator, shall not be taken unless requested by seven or more RTM members.

Motion seconded.

Motion carried.

ARTICLE 1- FUND OVERLAY DEFICIT OF PRIOR YEARS

BOARD OF ASSESSORS

To see if the Town will vote to appropriate the sum of \$178,018.02. Said sum to fund the overlay deficits of prior years: Fiscal 2010, \$44,146.58, Fiscal 2011, \$47,700.40, and Fiscal 2012, \$86,171.04. Said sum to be funded from free cash, stabilization, taxation, or other available funds.

PURPOSE AND JUSTIFICATION: The appropriation of the requested funds will fund the overlay deficits of prior years. The deficits are a result of recent settlements of fiscal 2010, fiscal 2011, and fiscal 2012 Commercial Appellate Tax Board Cases.

FINANCE COMMITTEE VOTE: 8-0

MAJORITY ROLL CALL VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of \$178,018.02. Said sum to fund the overlay deficits of prior years: Fiscal 2010, \$44,146.58, Fiscal 2011, \$47,700.40, and Fiscal 2012, \$86,171.04. Said sum to be funded from free cash.

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

By a unanimous vote, the RTM members approved the Finance Committee's recommendation.

ARTICLE 2- FUND 53rd PAY WEEK FOR FISCAL YEAR 2015

BOARD OF SELECTMEN

To see if the Town will vote to appropriate the sum of \$54,193.00 to be accrued for Fiscal Year 2015 to pay the next 53rd week and to fund the amount from Free Cash.

PURPOSE AND JUSTIFICATION: The Town Accountant has proposed a "53rd" Week Salary Reserve Account" be established to accrue funds needed to meet the obligations of the Town for Salary and Wage calculations in excess of the normal 52 week pay period budgeted annually.

FINANCE COMMITTEE VOTE: 8-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of \$54,193.00 to be accrued for Fiscal Year 2015 to pay the next 53rd week. Said sum to be funded from Free Cash

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

By a majority vote, the RTM members approved the Finance Committee's recommendation.

ARTICLE 3 - APPROPRIATE FUNDS TO THE BETTERMENT STABILIZATION

BOARD OF SELECTMEN

To see if the Town will vote to appropriate the sum of \$_____ to the Betterment Stabilization Fund. Said sum to be funded from Free Cash or transferred from available funds.

PURPOSE AND JUSTIFICATION: There is an annual appropriation made to the Betterment Stabilization Fund as a result of the free cash certification. The amount is derived from those local receipts collected during the Fiscal Year 14 for special assessments.

FINANCE COMMITTEE VOTE: 8-0

2/3 MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the sum of \$72,278.00 to the Betterment Stabilization Fund. Said sum to be funded from Free Cash

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

By a 2/3's majority vote, declared obvious by the Moderator, the RTM members approved the Finance Committee's recommendation.

ARTICLE 4 – FUND OPEB (OTHER POST EMPLOYMENT BENEFITS)

BOARD OF SELECTMEN

To see if the Town will vote to transfer a sum of money into the OPEB (Other Post Employment Benefits) from free cash or available funds.

PURPOSE AND JUSTIFICATION: To transfer various amounts from the Retained Earnings of the three Enterprise Accounts (WTR/SWR/SW) to cover their portion of this year's schedule for deposit into the OPEB Trust Fund.

FINANCE COMMITTEE VOTE: 8-0

2/3 MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to transfer a total of \$297,962.00 into the OPEB (Other Post Employment Benefits) account. \$125,951.00 from the Water Retained Earnings account, \$131,371.00 from the Sewer Retained Earnings Account and \$40,640.00 from the Solid Waste Retained Earnings account.

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

By a 2/3's majority vote, declared obvious by the Moderator, the RTM members approved the Finance Committee's recommendation.

ARTICLE 5 – FUND CIP ARTICLES

BOARD OF SELECTMEN

To see if the Town will vote to appropriate \$115,000.00 for the following CIP items:

Board of Selectmen	Town Hall Document Management System	\$26,000
Board of Selectmen	Engineering, Design, Cost Estimate-LeStage	\$20,000
Park & Recreation	WWI Park Garage Doors	\$24,000
Schools	Walk-in Freezer Replacement	\$25,000
Schools	Cafeteria Tables	\$20,000

The funds for the article to be from Free Cash or transferred from available funds.

PURPOSE AND JUSTIFICATION: The items identified in this article were not recommended at the time of the annual town meeting. The 5 year CIP plan submitted to the RTM from the Town Administrator indicated the funding would be requested at the October Town Meeting for Fiscal Year 2015.

Robert Nerz (7) made a motion as follows:

Waive the reading of the Finance Committee's Recommendation for Article 5.

Motion seconded.

Motion carried.

FINANCE COMMITTEE VOTE: 8-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to re-appropriate \$75,000.00 from the previously approved articles as outlined below to fund the following CIP items from Article 6A of the June 2, 2014, Annual Town Meeting:

Board of Selectmen	CIP Item # 7 - Town Hall Document Management System	\$26,000
Park & Recreation	CIP Item # 9 - WWI Park Garage Doors	\$24,000
Schools	CIP Item # 10 - Walk-in Freezer Replacement	\$25,000

Funds to be Re-appropriated from the following articles:

Year	Meeting	Article 6		CIP #	Dept.	Purpose	Balance In
		Authorized	CIP				
2010	June ATM	127,319		21	School	Removal of Potentially Hazardous Materials	\$604.68
2010	June ATM	35,000		33	School	Food Service - Amvet Dish Machine	\$8,205.63
2012	June ATM	35,000		32	School	Dishwasher Replacement - Roosevelt	\$5,587.01
2013	June ATM	65,000		28	School	Bus 42-Passenger	\$0.34
2013	June ATM	35,000		27	School	Dishwasher Replacement - Community	\$367.58
2012	June ATM	50,000		31	School	Replace Falls Modular Roof Top HVAC Units	\$10,234.76
Re-appropriated funds used to fund Walk-in Freezer Replacement at Schools -							\$25,000.00
2012	June ATM	50,000	6	31	School	Replace Falls Modular Roof Top HVAC Units	\$10,590.24
2012	June ATM	45,000	6	6	DPW	Replace Truck 41 with 4WD Pick-up with plow	\$8,577.04
2013	June ATM	45,000	6	40	DPW	Replace Car 1	\$6,832.72
Re-appropriated funds used to fund the Town Hall Document Management System -							\$26,000.00
2013	June ATM	45,000	6	40	DPW	Replace Car 1	\$1,388.30
2011	June ATM	30,000	6	20	DPW	Spreader control System/Retrofit 3 Trucks	\$7,125.00
2011	June ATM	185,000	6	19	DPW	Brush Cutting / Sidewalk Tractor	\$4,532.24
2012	June ATM	55,000	6	7	DPW	Replace Chipper	\$4,467.61
2008	May ATM	260,000	10	39	DPW	Fisher St Bridge Culvert Replacement	\$6,486.85
Re-appropriated funds used to fund the WWI Park Garage Doors -							\$24,000.00
Grand Total Re-Appropriated							\$75,000.00

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

By a majority vote, the RTM members approved the Finance Committee's recommendation.

Article 6 was reconsidered as a result of a motion made after Article 26.

ARTICLE 6 – FUND FISCAL YEAR 2015 OPERATING BUDGETS BOARD OF SELECTMEN

To see if the Town will vote to appropriate a sum of money to supplement various Fiscal Year 2015 departmental operating budgets. Said sum to be funded from free cash or transfer from available funds

PURPOSE AND JUSTIFICATION: This article is being submitted to facilitate the operating expenses for various departments for the fiscal year.

FINANCE COMMITTEE VOTE: 8-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate an additional \$75,000.00 to Dept. 820 (State Assessments) and to appropriate an additional \$113.85 to Dept. 122D (SRPEDD). Said sums to be funded from Free Cash. And that the Town vote to transfer \$1735.00 from Dept. 135A (Accounting Salaries) to Dept. 135B (Accounting General Expenses).

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

By a majority vote, the RTM members approved the Finance Committee's recommendation.

Joan Marchitto (P3) made a motion to reconsider Article 6 as follows:

That the Town vote to appropriate \$113.85 to Dept. 122D (SRPEDD) Said sums to be funded from free cash and that the Town vote to transfer \$1,735.00 from Dept. 135A (Accounting Salaries) to Dept. 135B (Accounting General Expenses).

By a 2/3's majority vote, the RTM members approved the Finance Committee's recommendation as amended.

ARTICLE 7 – PRIOR YEAR (S) UNPAID BILLS**BOARD OF SELECTMEN**

To see if the Town will vote to appropriate a sum of money needed to pay prior year(s) unpaid bills. Said sum to be from Free Cash or transferred from available funds.

PURPOSE AND JUSTIFICATION: Invoices received after the close of the fiscal year are paid through this article.

FINANCE COMMITTEE VOTE: 8-0

9/10 VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to authorize the payment of the following prior year's unpaid bills. Said bills shall be funded from the outlined Departments current operating budget.

Department:
Department of Public Works
School Dept.
School Dept.
Veterans Dept.

Amount Authorized:
\$87.08
\$2,933.00
\$18,402.50
\$2,919.03

Invoice in Reference To:
Damaged Telephone Pole
Brockton Transportation
School Transportation
Veterans Medical Aid

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

By a 9/10 vote, declared obvious by the Moderator, the RTM members approved the Finance Committee's recommendation.

ARTICLE 8 – FUND CAPITAL IMPROVEMENT STABILIZATION FUND**BOARD OF SELECTMEN**

To see if the Town will vote to appropriate \$25, 671.00 to the Capital Improvement Stabilization Fund From free cash or transfer from available funds.

PURPOSE AND JUSTIFICATION: An integral part of the success of the Town is to plan for the future. To be prepared for capital expenditures the Town must allocate funds to be accrued for future use.

FINANCE COMMITTEE VOTE: 8-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be Indefinitely Postponed.

FINANCE COMMITTEE REASON: At the time of voting there were no available funds to allocate towards this article.

By a majority vote, the RTM members approved the Finance Committee's recommendation.

ARTICLE 9 – AMEND ARTICLE 6C LINE 11 TO INCREASE BONDING**PARK AND RECREATION AUTHORIZATION**

To see if the town will vote to amend Article 6C Line 11 "Completion of Le Stage Fields" of the June 2014 ATM to authorize the bonding total amount of \$315,000.00 by borrowing.

PURPOSE AND JUSTIFICATION: This article increases the original amount that was authorized to borrow \$220,000.00 for the Le Stage fields. The funds required for the successful completion of this project have increased by \$95,000.00.

FINANCE COMMITTEE VOTE: 8-0

2/3 MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town appropriates the additional sum of Ninety-Five Thousand Dollars (\$95,000) to pay additional costs of completing the Le Stage Fields project, so-called, which was originally authorized by vote of the Town pursuant to Article 6C, Line 11 of the Warrant at the June 2014 Annual Town Meeting (which vote authorized the borrowing of \$220,000 for this project), resulting in a total appropriation of \$315,000 for this project, and that to meet this appropriation, the Treasurer, with the approval of the Selectmen, is authorized to borrow the additional sum of Ninety-Five Thousand Dollars (\$95,000) under and pursuant to Chapter 44, Section 7(25) of the General Laws, or pursuant to any other enabling authority, and to issue bonds or notes of the Town therefor.

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

By a 2/3's majority vote, declared obvious by the Moderator, the RTM members approved the Finance Committee's recommendation.

ARTICLE 10 – COST OF LIVING ADJUSTMENT FOR RETIREES

RETIREMENT BOARD

To see if the Town will vote to accept the increase in the Cost of Living Adjustment for Retirees from the current base of \$12,000 to \$14,000.

PURPOSE AND JUSTIFICATION: Under Chapter 188 of the Acts of 2012 §19 – amending §103 of Chapter 32, the board of any system may increase the maximum base amount on which the cost of living adjustment is calculated in multiples of \$1,000.00. The current COLA adjustment has been a 3% of the current base-\$360.00 annually – would increase to \$420.00 annually. The Retirement Board voted 4-0 to approve this increase at their meeting on August 19, 2014.

FINANCE COMMITTEE VOTE: 8-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to accept the increase in the Cost of Living Adjustment for Retirees from the current base of \$12,000 to \$14,000.

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

By a majority vote, the RTM members approved the Finance Committee's recommendation.

**ARTICLE 11 – RE-APPROPRIATE FUNDS FOR JOINT POLICE/FIRE
DISPATCH PROJECT**

TOWN ACCOUNTANT

To see if the town will vote to appropriate funds in the amount of \$30,642.75 for the purpose of supplementing the Design, Engineering, Equipment and Technology for Joint Police/ Fire Dispatch as approved at the 6/2/14 Annual Town Meeting Article # 6C #1. This supplemental Appropriation to be funded by Re-Appropriating \$30,642.75 from Portable and Mobile radio replacement article so approved at the 6/4/12 Annual Town Meeting Article #6 part 3 #14.

PURPOSE AND JUSTIFICATION: To Re-appropriate leftover funds in the Radios project. This project is very interconnected with the Joint Dispatch project and it is likely that additional funds for the Joint Dispatch will be required.

FINANCE COMMITTEE VOTE: 8-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate funds in the amount of \$30,642.75 for the purpose of supplementing the Design, Engineering, Equipment and Technology for Joint Police/ Fire Dispatch as approved at the 6/2/14 Annual Town Meeting Article # 6C #1. This supplemental Appropriation to be funded by Re-Appropriating \$30,642.75 from Portable and Mobile radio replacement article so approved at the 6/4/12 Annual Town Meeting Article #6 part 3 #14

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

By a majority vote, the RTM members approved the Finance Committee's recommendation.

ARTICLE 12 – RESCIND BORROWING OF UNISSUED AMOUNTS

TREASURER

To see if the Town will vote to rescind the borrowing authorization for the following articles and unissued amounts for which borrowing authority is no longer required, or take any other action relative thereto.

6/3/2013 Annual Town Meeting Article 6, Part 3 #46 – Amvet School Gym Floor
Authorized for \$7,471.08, amount unissued and to be rescinded = \$0.08

6/4/2012 Annual Town Meeting Article 6, Part 3 #17 - GIS Flyover
Authorized for \$140,000, amount unissued and to be rescinded = \$25,000

6/4/2012 Annual Town Meeting Article 6, Part 3 #20 – Mower
Authorized for \$8,000, amount unissued and to be rescinded = \$6

6/4/2012 Annual Town Meeting Article 6, Part 3 #34 – Awning
Authorized for \$8,000, amount unissued and to be rescinded = \$2,288

6/7/2010 Annual Town Meeting Article 6, Part 3 #38 Sewer Infiltration & Inflow Removal
Authorized for \$1,000,000, amount unissued and to be rescinded = \$0.18
Total amount to be rescinded: \$27,294.26

PURPOSE AND JUSTIFICATION: Various projects/items have been completed / purchased leaving excess borrowing capacity. This excess capacity should be eliminated so that borrowing capacity is made available for other projects/items.

FINANCE COMMITTEE VOTE: 8-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to rescind the borrowing authorization for the following articles and unissued amounts for which borrowing authority is no longer required, or take any other action relative thereto.

6/3/2013 Annual Town Meeting Article 6, Part 3 #46 – Amvet School Gym Floor
Authorized for \$7,471.08, amount unissued and to be rescinded = \$0.08

6/4/2012 Annual Town Meeting Article 6, Part 3 #17 - GIS Flyover
Authorized for \$140,000, amount unissued and to be rescinded = \$25,000

6/4/2012 Annual Town Meeting Article 6, Part 3 #20 – Mower
Authorized for \$8,000, amount unissued and to be rescinded = \$6

6/4/2012 Annual Town Meeting Article 6, Part 3 #34 – Awning
Authorized for \$8,000, amount unissued and to be rescinded = \$2,288

6/7/2010 Annual Town Meeting Article 6, Part 3 #38 Sewer Infiltration & Inflow Removal
Authorized for \$1,000,000, amount unissued and to be rescinded = \$0.18

Total amount to be rescinded: \$27,294.26

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

By a majority vote, the RTM members approved the Finance Committee's recommendation.

ARTICLE 13 - APPROVE TIF (TAX INCREMENT FINANCING) – 21 EAST ST.

BOARD OF SELECTMEN

To see if the town will vote to approve the Tax Increment Financing (TIF) Plan and Tax Increment Financing Agreement with the owners of the property located at 21 East Street shown on the Assessor's Map Parcel ID 5/111, Lots 193 + 201 pursuant to the provisions of MGL chapter 40, Section 59 on file with the Board of Selectmen and Town Clerk.

PURPOSE AND JUSTIFICATION: The RTM favorable vote is required to provide Tax Increment Financing for the property. This action embodies one of the better examples of government working with business to foster job creation, tax base increase, building rehabilitation and future utilization of Town property.

FINANCE COMMITTEE VOTE: 8-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to approve the Tax Increment Financing (TIF) Plan and Tax Increment Financing Agreement with the owners of the property located at 21 East Street shown on the Assessor's Map Parcel ID 5/111, Lots 193 + 201 pursuant to the provisions of MGL chapter 40, Section 59 on file with the Board of Selectmen and Town Clerk.

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

By a majority vote, the RTM members approved the Finance Committee's recommendation.

**ARTICLE 14 - APPROVE TIF (TAX INCREMENT FINANCING)
57 JOHN DIETSCH SQUARE**

BOARD OF SELECTMEN

To see if the Town will vote to approve the Tax Increment Financing (TIF) Plan and Tax Increment Financing Agreement with the owners of the property located at 57 John Dietsch Square shown on Assessor's Map Parcel ID 34/A 371/C, Lot 5 pursuant to the provisions of MGL chapter 40, Section 59 on file with the Board of Selectmen and Town Clerk.

PURPOSE AND JUSTIFICATION: The RTM favorable vote is required to provide Tax Increment Financing for the property. This action embodies one of the better examples of government working with business to foster job creation, tax base increase, building rehabilitation and future utilization of Town Property.

FINANCE COMMITTEE VOTE: 8-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be Indefinitely Postponed.

FINANCE COMMITTEE REASON: The perspective employer looking to utilize the property chose not to relocate to North Attleboro.

By a majority vote, the RTM members approved the Finance Committee's recommendation.

Town Moderator, Deborah Kohl, read a letter from the Planning Board regarding their recommendations for Articles 15 – 26 into the record of the meeting.

*Richard Peterson, Chairman
Richard R. Houle, Vice-Chairman
Mary E. Burgess, Town Planner*

*Thomas E. Welch
Gregory A. Walsh
Mary Signoriello, Secretary*

September 29, 2014

*Deborah Kohl, Town Moderator
43 South Washington Street
North Attleboro, MA 02760*

RE: Articles No 15 – 26 for Proposed Amendments to the Zoning By-Laws – Scheduled for the October 20, 2014

Dear Ms. Kohl:

At their meeting held on Thursday, September 25, 2014, the Planning Board voted as follows on Articles No 15 and 7 of the October 20, 2014, Town Meeting Warrant.

Article 15: The Board voted unanimously (4-0) to recommend that the Town vote to approve the article.

Article 16: The Board voted (3-1) to recommend that the Town vote to approve the article with the following recommended changes b leaving boats to be allowed in the original district:

Section V – Use Regulations, Schedule B, Principal Use, Retail and Service #5: Establishments selling motor vehicles, and/or motor vehicles accessories, and boats read as follows:

<i>R-10</i>	<i>R-10S</i>	<i>R-15</i>	<i>R-20</i>	<i>R-40</i>	<i>C-7.5</i>	<i>C-30</i>	<i>C-60</i>	<i>OP-60</i>	<i>IC-30</i>	<i>I-60</i>
<i>----</i>	<i>-----</i>	<i>----</i>	<i>----</i>	<i>----</i>	<i>-----</i>	<i>P</i>	<i>S</i>	<i>-----</i>	<i>S</i>	<i>---</i>

And to add the following:

#5a: Establishments selling, maintenance and/or storage of boats, farm equipment or heavy equipment and accessories.....

<i>R-10</i>	<i>R-10S</i>	<i>R-15</i>	<i>R-20</i>	<i>R-40</i>	<i>C-7.5</i>	<i>C-30</i>	<i>C-60</i>	<i>OP-60</i>	<i>IC-30</i>	<i>I-60</i>
<i>----</i>	<i>-----</i>	<i>-----</i>	<i>-----</i>	<i>-----</i>	<i>-----</i>	<i>-----</i>	<i>-----</i>	<i>-----</i>	<i>-----</i>	<i>P</i>

Articles 17 - 24, 26: The Board voted unanimously (4-0) to recommend that the Town vote to approve these articles.

*Article 25: The Board voted unanimously **NOT** to recommend this article for approval.*

*On Behalf of the Planning Board,
Mary E. Burgess, Town Planner*

ARTICLE 15- ZONING BY-LAW AMENDMENT – OFF STREET PARKING/LOADING

PLANNING BOARD

To see if the Town will vote to amend the Zoning Bylaws, Section V.I. Supplementary Regulations, A. Off-Street Parking and Loading, to read:

3. Each space for off-street parking shall be a minimum of ten ~~(10) feet by twenty (20) feet~~ **nine (9) by eighteen (18)** and shall include 100sq. feet of off street area for maneuvering and driveways. Accessible parking spaces shall be provided in accordance with 521 CMR (Architectural Access Board) as amended. Each space for off-street loading shall be a minimum of 12 feet by 50 feet with a vertical clearance of at least 14 feet, and shall include 700 sq. ft. of off-street area for maneuvering and driveways.

PURPOSE AND JUSTIFICATION: In an effort to reduce the amount of impervious surface needed for existing and proposed developments, the reduction in size for parking spaces will accommodate the average size of vehicles and assist those properties in meeting parking regulations.

FINANCE COMMITTEE VOTE: 5-3

2/3 MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend the Zoning Bylaws, Section V.I. Supplementary Regulations, A. Off-Street Parking and Loading, to read:

3. Each space for off-street parking shall be a minimum of nine (9) by eighteen (18) feet and shall include 100sq. feet of off street area for maneuvering and driveways. Accessible parking spaces shall be provided in accordance with 521 CMR (Architectural Access Board) as amended. Each space for off-street loading shall be a minimum of 12 feet by 50 feet with a vertical clearance of at least 14 feet, and shall include 700 sq. ft. of off-street area for maneuvering and driveways.

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

The RTM members defeated the Finance Committee's recommendation.

100 Members Voting: 2/3's Majority Required=67; Yes=55 / No=45

ARTICLE 16- ZONING BY-LAW AMENDMENT SECTION V USE REGULATIONS

PLANNING BOARD

SCHEDULE B #5 AND 5A

To see if the Town will vote to amend and add to the North Attleborough Zoning By-Laws, Section V.-Use Regulations, Schedule B., Principal Use, Retail and Service #5: Establishments selling motor vehicles, and/or motor vehicle accessories, ~~boats and farm equipment~~, to read as follows:

R-10	R-10S	R-15	R-20	R-40	C-7.5	C-30	C-60	OP-60	IC-30	I-60
-----	-----	-----	-----	-----	-----	P	S	-----	S	-----

And to add the following:

#5a: Establishments selling, maintenance and/or storage of boats, farm equipment or heavy equipment and accessories.....

R-10	R-10S	R-15	R-20	R-40	C-7.5	C-30	C-60	OP-60	IC-30	I-60
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	P

PURPOSE AND JUSTIFICATION: By splitting these uses into separate categories, uses that are more appropriate in the industrial zoned districts are allowed by right. This creates flexible zoning and economic development opportunities for areas that traditionally may not be marketable for other uses. This will allow for those uses that are operating within the Industrial Zone under a use variance to exist by right. Oversight by the Planning Board under the Site Plan Review Bylaw will ensure appropriate development. This article is consistent with the Master Plan adopted August 14, 2014.

FINANCE COMMITTEE VOTE: 8-0

2/3 MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend and add to the North Attleborough Zoning By-Laws, Section V.-Use Regulations, Schedule B., Principal Use, Retail and Service #5 to read as follows:

5	Establishments selling motor vehicles, and/or motor vehicle accessories and boats.										
	R-10	R-10S	R-15	R-20	R-40	C-7.5	C-30	C-60	OP-60	IC-30	I-60
	-----	-----	-----	-----	-----	-----	P	S	-----	S	-----

And to add the following:

5a	Establishments selling, maintenance and/or storage of boats, farm equipment or heavy equipment and accessories.....										
	R-10	R-10S	R-15	R-20	R-40	C-7.5	C-30	C-60	OP-60	IC-30	I-60
	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	P

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

By a 2/3's majority vote, declared obvious by the Moderator, the RTM members approved the Finance Committee's recommendation.

Greg St. Lawrence (P7) made a motion as follows:

Waive the reading of the Finance Committee's Recommendation for Article 17-26.

Motion seconded.

Motion carried.

ARTICLE 17- ZONING BY-LAW AMENDMENT - SECTION V USE REGULATIONS, SCHEDULE B #10

PLANNING BOARD

To see if the Town will vote to amend and add to the North Attleborough Zoning By-Laws, Section V.-Use Regulations, Schedule B., Principal Use, Retail and Service #10. Other personal services, to read as follows:

R-10	R-10S	R-15	R-20	R-40	C-7.5	C-30	C-60	OP-60	IC-30	I-60
-----	-----	-----	-----	-----	S	S	S	-----	S	S

PURPOSE AND JUSTIFICATION: This creates flexible zoning and economic development opportunities for areas that traditionally may not be marketable for other uses. This will also enable those existing uses that are operating within the Industrial Zone under a use variance to be allowed by Special Permit issued by the Zoning Board of Appeals. Oversight by the Planning Board under the Site Plan Review Bylaw will ensure appropriate development. Uses designated as "other" are at the discretion of the Zoning Enforcement Officer. This article is consistent with the Master Plan adopted on August 14, 2014.

FINANCE COMMITTEE VOTE: 8-0

2/3 MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend and add to the North Attleborough Zoning By-Laws, Section V.-Use Regulations, Schedule B., Principal Use, Retail and Service #10. Other personal services, to read as follows:

R-10	R-10S	R-15	R-20	R-40	C-7.5	C-30	C-60	OP-60	IC-30	I-60
-----	-----	-----	-----	-----	S	S	S	-----	S	S

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

By a 2/3's majority vote, declared obvious by the Moderator, the RTM members approved the Finance Committee's recommendation.

**ARTICLE 18- ZONING BY-LAW AMENDMENT SECTION V USE
REGULATIONS, SCHEDULE B #11**

PLANNING BOARD

To see if the Town will vote to amend and add to the North Attleborough Zoning By-Laws, Section V.-Use Regulations, Schedule B., Principal Use, Retail and Service #11. Medical center including accessory medical research and associated facilities, to read as follows:

R-10	R-10S	R-15	R-20	R-40	C-7.5	C-30	C-60	OP-60	IC-30	I-60
-----	-----	-----	-----	-----	P	P	P	-----	P	P

PURPOSE AND JUSTIFICATION: Adding these uses to the uses allowed by right within the commercial and industrial zones, creates flexible zoning and economic development opportunities for areas that traditionally may not be marketable for these uses. This will also enable those existing uses that are operating within these zoning districts under a use variance to be allowed by right. Oversight by the Planning Board under the Site Plan Review Bylaw will ensure appropriate development. This article is consistent with the Master Plan adopted on August 14, 2014.

FINANCE COMMITTEE VOTE: 8-0

2/3 MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend and add to the North Attleborough Zoning By-Laws, Section V.-Use Regulations, Schedule B., Principal Use, Retail and Service #11. Medical center including accessory medical research and associated facilities, to read as follows:

R-10	R-10S	R-15	R-20	R-40	C-7.5	C-30	C-60	OP-60	IC-30	I-60
-----	-----	-----	-----	-----	P	P	P	-----	P	P

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

By a 2/3's majority vote, declared obvious by the Moderator, the RTM members approved the Finance Committee's recommendation.

**ARTICLE 19 - ZONING BY-LAW AMENDMENT SECTION V USE REGULATIONS
SCHEDULE B #13**

PLANNING BOARD

To see if the Town will vote to amend and add to the North Attleborough Zoning By-Laws, Section V.-Use Regulations, Schedule B., Principal Use, Retail and Service #13. Miscellaneous professional and business offices and services including but not limited to medical, legal, insurance, real estate offices and other professional services, to read as follows:

R-10	R-10S	R-15	R-20	R-40	C-7.5	C-30	C-60	OP-60	IC-30	I-60
-----	-----	-----	-----	-----	S	P	P	-----	P	P

PURPOSE AND JUSTIFICATION: Adding these uses to the uses allowed by right within the commercial and industrial zones, creates flexible zoning and economic development opportunities for areas that traditionally may not be marketable for these uses. This will also enable those existing uses that are operating within these zoning districts under a use variance to be allowed by right. Oversight by the Planning Board under the Site Plan Review Bylaw will ensure appropriate development. Also, miscellaneous uses are at the discretion of the Zoning Enforcement Officer. This article is consistent with the Master Plan adopted on August 14, 2014.

FINANCE COMMITTEE VOTE: 8-0

2/3 MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend and add to the North Attleborough Zoning By-Laws, Section V.-Use Regulations, Schedule B., Principal Use, Retail and Service #13. Miscellaneous professional and business offices and services including but not limited to medical, legal, insurance, real estate offices and other professional services, to read as follows:

R-10	R-10S	R-15	R-20	R-40	C-7.5	C-30	C-60	OP-60	IC-30	I-60
-----	-----	-----	-----	-----	S	P	P	-----	P	P

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

By a 2/3's majority vote, declared obvious by the Moderator, the RTM members approved the Finance Committee's recommendation.

ARTICLE 20 - ZONING BY-LAW AMENDMENT SECTION V USE REGULATIONS

SCHEDULE B #14

PLANNING BOARD

To see if the Town will vote to amend and add to the North Attleborough Zoning By-Laws, Section V.-Use Regulations, Schedule B., Principal Use, Retail and Service #14. Miscellaneous business and repair service, to read as follows:

R-10	R-10S	R-15	R-20	R-40	C-7.5	C-30	C-60	OP-60	IC-30	I-60
-----	-----	-----	-----	-----	P	P	P	-----	P	P

PURPOSE AND JUSTIFICATION: Adding these uses to the uses allowed by right within the commercial and industrial zones, creates flexible zoning and economic development opportunities for areas that traditionally may not be marketable for these uses. This will also enable those existing uses that are operating within these zoning districts under a use variance to be allowed by right. Oversight by the Planning Board under the Site Plan Review Bylaw will ensure appropriate development. Also, miscellaneous uses are at the discretion of the Zoning Enforcement Officer. This article is consistent with the Master Plan adopted on August 14, 2014.

FINANCE COMMITTEE VOTE: 8-0

2/3 MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend and add to the North Attleborough Zoning By-Laws, Section V.-Use Regulations, Schedule B., Principal Use, Retail and Service #14. Miscellaneous business and repair service, to read as follows:

R-10	R-10S	R-15	R-20	R-40	C-7.5	C-30	C-60	OP-60	IC-30	I-60
-----	-----	-----	-----	-----	P	P	P	-----	P	P

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

By a 2/3's majority vote, declared obvious by the Moderator, the RTM members approved the Finance Committee's recommendation.

ARTICLE 21 - ZONING BY-LAW AMENDMENT SECTION V USE REGULATIONS

SCHEDULE B #21

PLANNING BOARD

To see if the Town will vote to amend the North Attleborough Zoning By-Laws, Section V.-Use Regulations, Schedule B., Principal Use, Retail and Service #21. Planned Business Development, to allow in the I-60 District by Special Permit and to read as follows:

R-10	R-10S	R-15	R-20	R-40	C-7.5	C-30	C-60	OP-60	IC-30	I-60
-----	-----	-----	-----	-----	S	S	S	S	S	S

PURPOSE AND JUSTIFICATION: Planned Business Developments are consolidated uses and/or businesses on one property of 5 acres or more. This allows for more than one principal building on a property with shared parking and entrance and exits. Adding this use to the industrial zoned districts will allow flexibility for multiple uses on a single property, while consolidating other infrastructure needs. This article is consistent with the Master Plan adopted on August 14, 2014.

FINANCE COMMITTEE VOTE: 8-0

2/3 MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend the North Attleborough Zoning By-Laws, Section V.-Use Regulations, Schedule B., Principal Use, Retail and Service #21. Planned Business Development, to allow in the I-60 District by Special Permit and to read as follows:

R-10	R-10S	R-15	R-20	R-40	C-7.5	C-30	C-60	OP-60	IC-30	I-60
-----	-----	-----	-----	-----	S	S	S	S	S	S

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

By a 2/3's majority vote, declared obvious by the Moderator, the RTM members approved the Finance Committee's recommendation.

**ARTICLE 22 - ZONING BY-LAW AMENDMENT SECTION VI SUPPLEMENTARY
REGULATIONS N**

PLANNING BOARD

To see if the Town will vote to amend the North Attleborough Zoning By-Laws, Section VI.- Supplemental Regulations, N. Planned Business Development, to add the I60 District and to read as follows:

N. Planned Business Development

A Planned Business Development (PBD) may be allowed on a lot in the C-7.5, C-30, C-60, OP-60, IC-30 and I60 districts, subject to a special permit from the Planning Board as the Special Permit Granting Authority (SPGA), and subject to the additional criteria stipulated in this Section VI.N, and, in accordance with the requirements of Section V.D of this zoning by-law, all retail, service, and commercial developments greater than five acres in size within the C-7.5, C-30, C-60, OP-60, IC-30 and I60 districts shall be subject to review under this Section VI.N.

PURPOSE AND JUSTIFICATION: This article is in conjunction with the previous article and updates N. Planned Business Development to include those properties within the Industrial 60,000 sq. ft. zone.

FINANCE COMMITTEE VOTE: 8-0

2/3 MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend the North Attleborough Zoning By-Laws, Section VI. Supplemental Regulations, N. Planned Business Development, to add the I60 District and to read as follows:

N. Planned Business Development

A Planned Business Development (PBD) may be allowed on a lot in the C-7.5, C-30, C-60, OP-60, IC-30 and I60 districts, subject to a special permit from the Planning Board as the Special Permit Granting Authority (SPGA), and subject to the additional criteria stipulated in this Section VI.N, and, in accordance with the requirements of Section V.D of this zoning by-law, all retail, service, and commercial developments greater than five acres in size within the C-7.5, C-30, C-60, OP-60, IC-30 and I60 districts shall be subject to review under this Section VI.N.

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

By a 2/3's majority vote, declared obvious by the Moderator, the RTM members approved the Finance Committee's recommendation.

**ARTICLE 23 - ZONING BY-LAW AMENDMENT SECTION VI SUPPLEMENTARY
REGULATIONS, N-3**

PLANNING BOARD

To see if the Town will vote to amend the North Attleborough Zoning By-Laws, Section VI.- Supplemental Regulations, N. Planned Business Development, 3. Minimum Size of Development, to add the I60 District and to read as follows:

3. Minimum Size of Development

The tract of land (lot) designated for a PBD shall be at least five contiguous acres in size of which all acreage designated for the PBD shall be within one of the four business (commercial) and/or OP-60, I60 districts established in Section II of this zoning by-law, and shall, at the time of submission of the building permit application, be under single ownership or in multiple ownerships subject to easements permitting the common use of access drives and utility systems within the PBD. A tract of land less than five acres in size may be reviewed as a PBD if the SPGA is so requested by the applicant.

PURPOSE AND JUSTIFICATION: This article is in conjunction with the previous articles and updates N. Planned Business Development to include those properties in the Industrial 60,000 sq. ft .zone.

FINANCE COMMITTEE VOTE: 6-2

2/3 MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend the North Attleborough Zoning By-Laws, Section VI.- Supplemental Regulations, N. Planned Business Development, 3. Minimum Size of Development, to add the I60 District and to read as follows:

3. Minimum Size of Development

The tract of land (lot) designated for a PBD shall be at least five contiguous acres in size of which all acreage designated for the PBD shall be within one of the four business (commercial) and/or OP-60, I60 districts established in Section II of this zoning by-law, and shall, at the time of submission of the building permit application, be under single ownership or in multiple ownerships subject to easements permitting the common use of access drives and utility systems within the PBD. A tract of land less than five acres in size may be reviewed as a PBD if the SPGA is so requested by the applicant.

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

By a 2/3's majority vote, declared obvious by the Moderator, the RTM members approved the Finance Committee's recommendation.

ARTICLE 24 - ZONING BY-LAW AMENDMENT SECTION V USE REGULATIONS

SCHEDULE B #24

PLANNING BOARD

To see if the Town will vote to amend and add to the North Attleborough Zoning By-Laws, Section V.-Use Regulations, Schedule B., Retail and Service #24: Conference facilities, including guest accommodations, to read as follows:

R-10	R-10S	R-15	R-20	R-40	C-7.5	C-30	C-60	OP-60	IC-30	I-60
-----	-----	-----	-----	-----	P	P	P	-----	P	P

PURPOSE AND JUSTIFICATION: Adding these uses to the uses allowed by right within the commercial and industrial zones, creates flexible zoning and economic development opportunities for areas that traditionally may not be marketable for these uses. This will also enable those existing uses that are operating within these zoning districts under a use variance to be allowed by right. Oversight by the Planning Board under the Site Plan Review Bylaw will ensure appropriate development. This article is consistent with the Master Plan adopted on August 14, 2014.

FINANCE COMMITTEE VOTE: 8-0

2/3 MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend and add to the North Attleborough Zoning By-Laws, Section V.-Use Regulations, Schedule B., Retail and Service #24: Conference facilities, including guest accommodations, to read as follows:

R-10	R-10S	R-15	R-20	R-40	C-7.5	C-30	C-60	OP-60	IC-30	I-60
-----	-----	-----	-----	-----	P	P	P	-----	P	P

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

By a 2/3's majority vote, declared obvious by the Moderator, the RTM members approved the Finance Committee's recommendation.

ARTICLE 25- ZONING BY-LAW MAP AMENDMENT (TONER BLVD REZONING)

PLANNING BOARD

To see if the Town will vote to amend the Zoning By-Law Map for the Town of North Attleborough, Massachusetts dated August 18, 2011, as amended through June 4, 2012, by changing the zoning district for land located on Robert F. Toner Boulevard, identified as Lots 407, 539A and 554, on Assessor's Plat 34, in said North Attleborough, from

R15 to C30. A portion of the Assessor's Map depicting the subject parcels, and letters of acknowledgement from the owners of the subject parcels are attached as Exhibits A-O.

PURPOSE AND JUSTIFICATION: The rezoning of these lots will create a new development area in conjunction with the existing infrastructure and commercial uses. The location is suitable for commercial development as the existing traffic control measures are able to support new development. Oversight by the Planning Board under the Site Plan Review Bylaw will ensure appropriate development. This rezoning is consistent with the Master Plan adopted on August 14, 2014.

FINANCE COMMITTEE VOTE: 8-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be Indefinitely Postponed.

FINANCE COMMITTEE REASON: The Planning Board voted not to support the rezoning of these lots after the neighborhood expressed their many concerns with the re-zoning proposal. The Committee agreed with the neighbors and the Planning Board concerns.

By a majority vote the RTM members approved the Finance Committee's recommendation.

ARTICLE 26 - ZONING BY-LAWS SECTION V. USE REGULATIONS SCHEDULE B

PLANNING BOARD

To see if the Town will vote to amend the North Attleborough Zoning Bylaws, Section V. Use Regulations, Schedule B to include the following asterisk for Principle Use, Retail and Service, #'s 6,10,13,14,16 to note:

* Uses that are classified as "other" or "miscellaneous" are at the discretion of the Zoning Enforcement Agent.

PURPOSE AND JUSTIFICATION: This article is for clarification in the Use Schedule. This is currently the practice.

FINANCE COMMITTEE VOTE: 7-1

2/3 MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend the North Attleborough Zoning Bylaws, Section V. Use Regulations, Schedule B to include the following asterisk for Principle Use, Retail and Service, #'s 6,10,13,14,16 to note:

* Uses that are classified as "other" or "miscellaneous" are at the discretion of the Zoning Enforcement Agent.

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

By a 2/3's majority vote, declared obvious by the Moderator, the RTM members approved the Finance Committee's recommendation.

Joan Marchitto (P3) made a motion:
To reconsider Article 6 at this time.

Motion seconded.

By a 2/3 majority vote, declared obvious by the Moderator, the RTM members approved the motion to reconsider.

ARTICLE 27- AMEND RULES & REGULATIONS SEWER ENTERPRISE FUND

BOARD OF PUBLIC WORKS

To see if the Town will vote to amend the Rules and Regulations for sewer use, as originally approved Article 40 of the 1973 Annual Town Meeting and amended in Article 5 of the June 1985 Special Town Meeting and Article 4 of the February 24, 1992 Special Town Meeting as set forth as follows:

SECTION 1 – DEFINITIONS

Addition of the following:

9. "Categorical Industrial User" – Any Industrial User of the POTW who discharges wastes subject to National Categorical Pretreatment Standards under 40 CFR 403.6 and CFR Chapter I, Subchapter N.
20. "Hazardous Waste" – A waste with properties that make it dangerous or capable of having a harmful effect on human health and the environment as defined in 40 CFR 261.3. Under the RCRA program, hazardous wastes are specially defined as wastes that meet a particular listing description or that exhibit a characteristic of hazardous waste.
34. "Noncontact Cooling Water" – Water used for cooling that does not come into direct contact with any raw material, intermediate product, waste product or finished product.
58. "Significant Noncompliance" – Any industrial user is in Significant Noncompliance if it violates, at any time during the previous 12 months, one or more of the violation criteria of 40 CFR 403.8(f)(2)(vii).
64. "Superintendent" – Shall mean the Sewer Department and/or Water Pollution Control of the Town of North Attleborough, or his authorized Deputy, Agent or Representative.

SECTION 2 – BUILDING SEWERS AND CONNECTIONS

Replace Section 2, Part 7:

7. The size, slope, alignment, materials of construction of a building sewer, and the methods to be used in excavating, placing of the pipe, jointing, testing and backfilling the trench, shall all conform to the requirements of the building and plumbing code or other applicable rules and regulations of the Town. In the absence of code provisions or in amplification thereof, the materials and procedures set forth in appropriate specifications of the NEIWPCC Technical Report #16 (Guide for the Design of Wastewater Treatment Works) and ASCE/WPCF Manual of Practice No. FD-5 (Gravity Sanitary Sewer Design and Construction) shall apply.

Replace Section 2, Part 11:

11. The connection of the building sewer into the public sewer shall conform to the requirements of the building and plumbing code or other applicable rules and regulations of the Town, or the procedures set forth in appropriate specifications of the NEIWPCC Technical Report #16 (Guide for the Design of Wastewater Treatment Works) and ASCE/WPCF Manual of Practice No. FD-5 (Gravity Sanitary Sewer Design and Construction). All such connections shall be made gas tight and watertight. Any deviation from the prescribed procedures and materials must be approved by the Town before installation.

SECTION 3 – USE OF PUBLIC SEWERS

Addition of Section 3, Part 10:

10. No statement contained in this article shall be construed as preventing any special agreement or arrangement between the Town and any industrial concern whereby an industrial waste of unusual strength or character may be accepted by the Town for treatment, subject to payment therefore, by the industrial concern except when such an agreement or arrangement would constitute a violation of a General Pretreatment Regulation.

SECTION 3A – INDUSTRIAL DISCHARGE PERMIT

Addition of Section 3A, Part 4 (L):

(L) Effluent Limits, including Best Management Practices, based on applicable general Pretreatment Standards in part 403 of this chapter, categorical Pretreatment Standards, local limits and State and local law.

Replace Section 3A, Part 8:

8. PERIODIC COMPLIANCE REPORTS - Any user subject to a Pretreatment Standard, after the compliance date of such Pretreatment Standard, or, in the case of a new source, after commencement of the discharge into the POTW, shall submit to the Sewer Department during the months of June and December unless required more frequently in the Pretreatment Standard or by the Sewer Department, a report indicating the nature and concentration, of pollutants in the effluent which are limited by such Pretreatment Standards. In addition, this report shall include a record of all daily flows which during the reporting period exceed the average daily flow reported in Paragraph (E) of Section 2. At the discretion of the Sewer Department and in consideration of such

factors as local high or low flow rates, Holidays, budget cycles, etc., the Sewer Department may agree to alter the months during which the above reports are to be submitted.

In cases where the Standard requires compliance with a Best Management Practice (or pollution prevention alternative), the User shall submit documentation as required by the Control Authority or the applicable Standards to determine compliance with the Standard.

Periodic Compliance Reports shall include the following certification:

“I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.”

Replace Section 3A, Part 9:

9. SELF-MONITORING REPORTS - All significant industrial users, whether subject to a Categorical Pretreatment Standards or not, must submit a self-monitoring report. If a self-monitoring report is required, the reporting schedule and requirements will be on each Industrial Discharge Permit. These reports shall contain the results of sampling and analysis of the discharge, including the flow and the nature and concentration or production and mass, where requested by the Sewer Department, of pollutants contained therein which are limited by the applicable Pretreatment Standards. The frequency of monitoring shall be prescribed in the Industrial Discharge Permit and for industrial users subject to Categorical Pretreatment Standards, shall not be less frequent than prescribed in Section 8 of this Section. All analysis shall be performed in accordance with procedures established by the Administrator of EPA pursuant to Section 304 (G) of the Act and contained in 40 CFR, Part 136 and amendments thereto or with any other test procedures approved by the Administrator of EPA. Comment: Where 40 CFR, Part 136 does not include a sampling or analytical technique for the pollutant in question, sampling and analysis shall be performed in accordance with the procedures set forth in the EPA publication, “Sampling and Analysis Procedures for Screening of Industrial Effluent for Priority Pollutants, April 1977” and amendments thereto, or with any other sampling and analytical procedures approved by the Administrator of EPA.

In cases where a local limit requires compliance with a Best management Practice or pollution prevention alternative, the User must submit documentation required by the Control Authority to determine the compliance status of the User. These reports must be based on sampling and analysis performed in the period covered by the report, and in accordance with the techniques described in part 136 and amendments thereto. This sampling and analysis may be performed by the Control Authority in lieu of the Significant Industrial User.

If sampling performed by an Industrial User indicates a violation, the user shall notify the Sewer Department within 24-hours of becoming aware of the violation. The user shall also repeat the sampling and analysis and submit the results to the Sewer Department within 30 days after becoming aware of the violation.

Replace Section 3A, Part 11:

11. SLUG DISCHARGE REPORT

- (A) Each industrial user shall be evaluated at least once by the Sewer Department for the need of an Accidental/Slug Discharge Control Plan. The need for an Accidental/Slug Control Plan must be determined within a year of the determination that an industrial user is classified as a Significant Industrial User.
- (B) If the Sewer Department determines an Accidental/Slug Discharge Control Plan is required, the user must provide protection from accidental sewer discharge of prohibited materials; slug discharges, defined as any discharge of a non-routine, episodic nature, including but limited to an accidental spill or a non-customary batch discharge; or other substance regulated by this chapter. Facilities to prevent accidental discharge of prohibited materials shall be provided and maintained at the owner’s or user’s own cost and expense. Detailed plans showing facilities and operating procedures to provide this protection shall be submitted to the Sewer Department for review and shall be approved by the Sewer Department before construction of

the facility. All existing users shall complete such a plan within 90 days after the Sewer Department determines the need for a plan.

(C) The plan shall contain at a minimum the following elements:

1. Description of discharge practices including non-routine batch discharges.
2. Description of stored chemicals.
3. Procedures for immediately notifying the Sewer Department of accidental or slug discharges.
4. Procedures to prevent adverse impact from accidental spills, including inspection and maintenance of storage areas, handling and transfer of materials, loading and unloading operations, control of plant site runoff, worker training, building of containment structures or equipment, measures for containing toxic organic pollutants (including solvents) and/or measured and equipment for emergency response.

(D) Review and approval of such plans and operating procedures shall not relieve the industrial user from meeting the requirements of these Rules and Regulations or the requirements of its industrial user permit.

(E) The user must immediately notify the Sewer Department of changes that occur at the facility affecting the potential for an accidental or slug discharge, thereby allowing the Sewer Department to reevaluate the need for an Accidental/Slug Discharge Control Plan or other actions to prevent such discharges.

(F) Each user must notify the Sewer Department of any planned significant changes to the user's operations or system which might alter the nature, quality, or volume of its wastewater at least 60 days before the change. The notification shall include location of the discharge, type of waste, concentration and volume and corrective actions.

(G) Within five (5) days following an accidental discharge, the user shall submit to the Sewer Department a detailed written report describing the cause of the discharge and the measures to be taken by the user to prevent similar future occurrences.

Such notification shall not relieve the user of any expense, loss, damage, or other liability which may be incurred as a result of damage to the POTW, fish kills, or any other damage to person or property; nor shall such notification relieve the user of any fines, civil penalties, or other liability which may be imposed by this article or other applicable law.

(H) A notice shall be permanently posted on the user's bulletin board or other prominent place advising employees whom to call in the event of a dangerous discharge,

(I) Employers shall ensure that all employees who may cause such a dangerous discharge to occur are advised of the emergency notification procedure.

Replace Section 3A, Part 12 (B):

(B) Any industrial user subject to the reporting requirements established in these regulations shall be required to maintain for a minimum of three (3) years, all records of monitoring activities and results including documentation associated with Best Management Practices. Records shall be made available for inspection and copying by the Sewer Department and the EPA. The period of retention shall be extended during the course of any unresolved litigation regarding the industrial user or the Town, or when requested by the Director or EPA.

Replace Section 3A, Part 18

PRETREATMENT OF INDUSTRIAL WASTEWATERS - Users shall provide necessary wastewater treatment as required to comply with these regulations, National Pretreatment Standards, and shall achieve compliance with all Federal Categorical Pretreatment Standards under 40 CFR 403.6 and 40 CFR Chapter I, Subchapter N, Parts 405-471 within the time limitations as specified by the Federal Pretreatment Regulations.

Any facilities required to pretreat wastewater to a level acceptable to the Town shall be provided, operated and maintained at the user's expense. Any user with a pretreatment facility discharging into a POTW may be required by the Director of Public Works or other duly authorized employees (due to complexity of treatment process or toxicity of waste) to have a certified Wastewater Treatment Plant Operator in accordance with Chapter 781 of the Acts of 1970 (Chapter 112 of the Massachusetts General Laws, Section 87BBBB).

Detailed plans showing the pretreatment facilities and operating procedures shall be submitted to the Town for review, and shall be acceptable to the Town before construction of the facility. The review of such plans and operating procedures will in no way relieve the User from the responsibility of modifying the facility as necessary to produce an effluent acceptable to the Town under provisions of these regulations. Any subsequent changes in the pretreatment facilities or method of operation shall be reported to and be acceptable to the Town prior to the User's initiation of the changes. The Sewer Department shall submit an annual report, which will summarize the data contained in all permits and the Town and the operating experience of the POTW.

Industrial users shall comply with the following maximum allowable concentrations for the constituents listed below unless the industry is required to comply with National Categorical Pretreatment Standards, in which case, the more stringent of the two will apply.

The Town reserves the right to establish more stringent limitation or requirements on discharges to the wastewater disposal system if deemed necessary to comply with the objectives of 40 CFR Part 403.

The categorical pretreatment standards found at 40 CFR Chapter I, Subchapter N, Parts 405-471 are hereby incorporated,

- (A) Where a categorical pretreatment standard is expressed only in terms of either the mass or the concentration of a pollutant in wastewater, the Sewer Department may impose equivalent concentration or mass limits in accordance with 40 CFR 403.6 (c).
- (B) When wastewater subject to a categorical pretreatment standard is mixed with wastewater not regulated by the same standard, the Sewer Department shall impose an alternate limit using the combined waste stream formula in 40 CFR 403.6 (e).
- (C) A user may obtain a variance from a categorical pretreatment standard if the user can prove, pursuant to the procedural and substantive provisions in 40 CFR 403.13, that factors relating to its discharge are fundamentally different from the factors considered by EPA when developing the categorical pretreatment standard.
- (D) A user may obtain a net gross adjustment to a categorical standard in accordance with 40 CFR 403.15.

Replace Maximum Allowable Discharge Concentrations

MAXIMUM ALLOWABLE DISCHARGE CONCENTRATIONS

MAX. ALLOWABLE INDUSTRIAL CONCENTRATION MG/L

CONSTITUENT	CONCENTRATION LIMIT, mg/l (1)
BOD ⁱ	-
TSS ¹	-
Oil & Grease, Total	100
Ammonia Nitrogen, NH3	12
Phosphorous, P	9.0

Aluminum, Al	2.5 ²
Arsenic, As	0.4
Cadmium, Cd	0.2/0.01 ³
Chromium, Cr	1.5
Copper, Cu	1.0
Cyanide, Cn (Total)	0.25
Lead, Pb	0.1
Mercury, Hg	0.06
Nickel, Ni	1.0
Silver, Ag	0.17
Zinc, Zn	2.5
Total Toxic Organics, TTO	-
pH	5.5 – 9.5

¹ A surcharge will be applied to industrial pretreatment wastewater discharges with concentrations between 200 mg/l and 500 mg/l.

² This limit applies to all SIUs except for the Plainville WTP. The proposed mass-based local limit for the Plainville WTP is 3.8 lbs/day.

³ This limit applies to all new SIUs.

(1) Values are daily averages based on composite samples except as otherwise prohibited by accepted laboratory sampling procedures.

(2) Phenol is included as a component in the determination of TTO.

Upon the effective date of the Federal Categorical Pretreatment Standards for a particular industrial sub-category, the Federal Standard, if more stringent than limitations imposed under these regulations for sources in that sub-category, shall immediately supersede the limitations imposed under these regulations. The Sewer Department shall notify all affected users of the applicable reporting requirements under 40 CFR, Section 403.12.

Where the POTW Treatment Plant achieves consistent removal of pollutants limited by Federal Pretreatment Standards, the Town may apply to the approval authority for modification of specific limits in the Federal Pretreatment Standards, “Consistent Removal” shall mean reduction in the amount of a pollutant or alienation of the nature of the pollutant by the Wastewater Treatment system to a less toxic or harmless state in the effluent which is achieved by the system 95 percent of the samples taken when measured according to the procedures set forth in Section 403.7(C)(2) of (Title 40 of the Code of Federal Regulations, Part 403) – “General Pretreatment Regulations for Existing and New Sources of Pollution” promulgated pursuant to the act. The Town may then modify pollutant discharge limits in the Federal Pretreatment Standards if the requirements contained in 40 CFR, Part 403, Section 403.7 are fulfilled and prior approval from the approval authority is obtained.

State requirements and limitations on discharges shall apply in any case where they are more stringent than Federal requirements and limitations or those in these regulations.

The Board of Public Works reserves the right to add, delete or amend requirements and limitations on discharges to the wastewater disposal system in accordance with Section 9 of these regulations and Massachusetts General Laws, Chapter 83, Section 10, as amended.

Addition of Section 3A, Part 25

25. HAULED WASTEWATER

- (A) Under no circumstance may septic tank waste or other hauled wastes be discharged at unauthorized locations within the Town of North Attleborough collection system. All hauled waste discharges shall be approved by the Sewer Department.
- (B) Septic tank waste may be introduced into the Town of North Attleborough Wastewater Treatment Facility only at locations designated by the Sewer Department, and at such times as established by the Sewer Department. Such waste shall not violate any of the provisions of Article 3m Use of Public Sewers, or any other applicable Rules and Regulations.
- (C) The Sewer Department may require haulers of waste to obtain wastewater discharge permits from the Town.
- (D) The disposal of hauled industrial waste is strictly prohibited.

Addition of Section 3A, Part 26

26. COMPLIANCE WITH PRETREATMENT STANDARDS

- (A) The user must submit a certification statement indicating whether pretreatment standards are being met on a consistent basis, and if not, whether additional operation and maintenance (O&M) and/or additional pretreatment is required for the industrial user to meet the pretreatment standards and requirements. This certification statement must be certified by an authorized representative as defined in Article 3A, Section 27.

(B) If additional pretreatment and/or O&M will be required to meet the pretreatment standards, the user shall submit to the POTW the shortest schedule by which the industrial user will provide such additional pretreatment and/or O&M. The completion date in this schedule shall not be later than the compliance date established for the applicable pretreatment standard.

- (1) The schedule shall contain increments of progress in the form of dates for the commencement and completion of major events leading to the construction and operation of additional pretreatment required for the user to meet applicable pretreatment standards (e.g., hiring an engineer, completing preliminary plans, completing final plans, executing contracts for major components, commencing construction, completing construction, etc.).
- (2) No increment referred to in Subsection B.1 shall exceed nine (9) months.
- (3) Not later than 14 days following each date in the schedule and the final date for compliance, the user shall submit a progress report to the Sewer Department including, as a minimum, whether or not it complied with the increment of progress, and if not, the reason for delay, and the steps being taken by the user to return the construction to the schedule established. In no event shall more than nine (9) months elapse between such progress reports to the Sewer Department.

(C) The Sewer Department will evaluate the data furnished by the user and may require additional information. After evaluation and acceptance of the data furnished, the Sewer Department may issue an industrial discharge permit subject to the terms and conditions provided herein.

Addition of Section 3A, Part 27

27. CERTIFICATION STATEMENT FOR REPORTS - For all documents requiring a Certification Statement including: the Permit Application, Compliance Data Report, and Periodic Compliance Report the statement shall be signed as follows:

- (A) By a responsible corporate officer if the industrial user is a corporation.

(B) By a general partner or proprietor if the industrial user is a partnership or sole proprietorship, respectively.

(C) By a duly authorized representative of the individual. The user must, in writing by the principal executive officer or ranking elected official of the user, authorize the use of a “duly authorized employee.” The signed authorization must be submitted to the Sewer Department prior to, or together with, the report being submitted.

Addition of Section 3A, Part 28

28. PUBLICATION OF SIGNIFICANT NON-COMPLIANCE

(A) The general pretreatment regulations specify, in 40 CFR 403.8(f)(2)(viii), that the POTW must comply with the public participation requirements of 40 CFR Part 25. Procedures established to comply with these requirements include “provision for at least annual public notification in a newspaper(s) of general circulation that provides meaningful public notice within the jurisdiction(s) served by the POTW of Industrial Users which, at any time during the previous 12 months, were in significant noncompliance with applicable Pretreatment requirement.”

(B) For the purposes of the public participation requirements of 40 CFR 403.8(f)(2)(viii), an industrial user is in significant noncompliance if its violation meets one or more of the following criteria:

- (1) Chronic violations of wastewater discharge limits, defined here as those in which 66 percent or more of all the measurements taken for the same pollutant parameter during a 6-month period exceed (by any magnitude) a numeric Pretreatment Standard or Requirement, including instantaneous limits, as defined by 40 CFR 403.3(I);
- (2) Technical Review Criteria (TRC) Violations, defined here as those in which 33 percent or more of all the measurements taken for the same pollutant parameter during a 6-month period equal or exceed the product of the numeric Pretreatment Standard or Requirement including instantaneous limits, as defined by 40 CFR 403.3(I) multiplied by the applicable TRC (TRC=1.4 for BOD, TSS, fats, oil, and grease and 1.2 for all other pollutants except pH);
- (3) Any other violation of a Pretreatment Standard or Requirement as defined by 40 CFR 403.3(I) (daily maximum, long-term average, instantaneous limit, or narrative Standard) that the POTW determines has caused, alone or in combination with other Discharges, Interference or Pass Through (including endangering the health of the POTW personnel or the general public);
- (4) Any discharge of a pollutant that has caused imminent endangerment to human health, welfare or to the environment or has resulted in the POTW’s exercise of its emergency authority under Section 1 of this Article to halt or prevent such a discharge;
- (5) Failure to meet, within 90 days after the schedule date, a compliance schedule milestone contains in a local control mechanism or enforcement order for starting construction, completing construction, or attaining final compliance;
- (6) Failure to provide, within 45 days after the due date, require reports such as baseline monitoring reports, 90-day compliance reports, periodic self-monitoring reports, and reports on compliance with compliance schedules;
- (7) Failure to accurately report noncompliance; or

- (8) Any other violation or group of violations, which may include a violation of Best Management Practices, which the POTW determines will adversely affect the operation or implementation of the local pretreatment program.

Addition of Section 3A, Part 29

29. OPTIONAL SAMPLING WAIVER FOR POLLUTANTS NOT PRESENT

- (A) In accordance with 40 CFR 403.8(f)(2)(v) and 403.12(e), the Sewer Department has the discretion to waive sampling of a pollutant if the CIU demonstrates to the Sewer Department's satisfaction that the pollutant is neither present nor expected to be present in the discharge, or is present only at background levels from intake water without any increase in the pollutant due to industries' activities.
- (B) The waiver will not be available for monitoring required for the baseline monitoring report required under 40 CFR 403.12(b) or the 90-day compliance report required under 40 CFR 403.12(d). The Industrial User must continue to conduct at least twice per year monitoring until the waiver is both granted by the Control Authority and incorporated into the Industrial User's control mechanism. The POTW's annual monitoring requirements for the pollutant for which a monitoring waiver is granted may be reduced to a minimum of once during the effective period of the Industrial User's control mechanism.
- (C) In order to demonstrate that the pollutant is not present, the Industrial User must provide the results of one or more samples prior to treatment which are representative of all process wastewater. In the event that a pollutant is subsequently found to be present or is expected to be present, the Industrial User must immediately resume monitoring.

SECTION 5 – PENALTIES

Replace Section 5, Part 2:

2. Any user who discharges sewage, industrial wastes, or other wastes into the public sewer system(s) contrary to the provisions of these regulations shall be served by the Town with written notice stating the nature of the violation and providing a reasonable time limit for satisfactory correction thereof. The offender shall, within the period of time stated in such notice, permanently cease all violations. Any user who violates an order of the Town or fails to comply with any provisions of these regulations, rules, compliance schedules, and permits issued hereunder, may be assessed a civil penalty of up to five thousand dollars (\$5000) per day of violation. A criminal penalty may also be sought, consistent with state law. Each day on which a violation shall occur shall be deemed a separate and distinct offense. In addition to the penalties provided herein, the Town may recover reasonable attorneys' fees, court costs, court reporters' fees, and other expenses of litigation by appropriate legal action against the user found to have violated the order or these regulations, rules, compliance schedules, and permits issued thereunder.

Within 30 days of the date of the notice, a plan for the satisfactory correction thereof shall be submitted to the Town by the User.

Submission of this plan in no way relieves the user of liability for any violations occurring before or after receipt of the notice of violation. Nothing in this section shall limit the authority of the Sewer Division to take any action, including emergency actions or any other enforcement action, without first issuing a notice of violation.

If the user does not come into compliance within the time provided, sewer service may be discontinued unless adequate treatment facilities, devices, or other related appurtenances are installed and properly operated. Compliance orders also may contain other requirements to address the noncompliance, including additional self-monitoring and management practices designed to minimize the amount of pollutants discharged to the sewer. A compliance order may

not extend the deadline for compliance established for a pretreatment standard or requirement, nor does a compliance order relieve the user of liability for any violation, including any continuing violation. Issuance of a compliance order shall not be a bar against, or a prerequisite for, taking any other action against the user.

Addition of Section 5, Part 4:

4. Any person violating any of the provisions of these Rules and Regulations shall become liable to the Town for any expense, loss, or damage occasioned by the Town by reason of such violation.

If any person discharges sewage, industrial wastes, or other wastes into the POTW contrary to the provisions of these regulations, Federal or State Pretreatment Requirements, or any order of the Town, the Town may commence an action for appropriate legal and/or equitable relief in the State Superior Court.

Addition of Section 5, Part 5:

5. The person to whom any written notice is served by the Sewer Department, pursuant to Article 5, Section 2, may request a hearing before the Board of Public Works, by filing within three (3) days (excluding Saturday, Sunday and legal holidays) after the day the written notice was served or given, in the office of the Director, a written letter requesting a hearing on the matter. Upon receipt of such request, the Director shall set a time and place for such hearing and shall inform the petitioner thereof, in writing.

The hearing shall be commenced not later than five (5) days after the day on which the written request was filed and shall be concluded within five (5) days thereafter, provided that upon application of the petitioner, for good cause shown, or because of illness or unavailability of a majority of the members of the Board of Public Works on the date set for commencement, the Board of Public Works may postpone said commencement date for a reasonable time not to exceed fourteen (14) days. No more than two such postponements shall be permitted.

At the hearing, the petitioner shall be given an opportunity to be heard and to show why the order of decision of the Sewer Department should be modified or withdrawn.

After the hearing, the Board of Public Works shall sustain, modify or withdraw the Sewer Department's order or decision and shall inform the petitioner, in writing, of its decision within three (3) days after the conclusion of the hearing.

If a written letter for a hearing is not filed in the office of the Director within three (3) days (excluding Saturdays, Sundays and legal holidays) after an order, as provided in this Article, has been issued, or if after the hearing the order has been sustained in any part, each day's failure to comply with the order as issued or modified shall constitute an additional offense.

SECTION 6 – HEARING BOARD

Replace Section 6, Part 3:

3. SHOW CAUSE HEARING - The Town may order any user who causes or allows an unauthorized discharge to enter the POTW to show cause before the Board of Public Works why the proposed enforcement action should not be taken. A notice shall be served on the user specifying the time and place of a hearing to be held by the Board of Public Works regarding the violations, the reason why the action is to be taken, the proposed enforcement action and directing the user to show cause before the Board of Public Works why the proposed enforcement action should not be taken. The notice of the hearing shall be served personally or by registered or certified mail at least ten (10) days before the hearing. Service may be made on any agent or office of a corporation. The Board of Public Works may itself conduct the hearing and take the evidence, or may designate any of its members or any officer or employee of the assigned department to:

(A) Issue in the name of the Board of Public Works notices of hearings requesting the attendance and testimony of witnesses and the production of evidence relevant to any matter involved in such hearings.

(B) Take the evidence.

(C) Transmit a report of the evidence and hearing, including transcripts and other evidence, together with recommendations to the Board of Public Works for action thereon.

At any hearing held pursuant to these regulations, testimony taken must be under oath and recorded stenographically. The transcript, so recorded, will be made available to any member of the public or any party to the hearing upon payment of the usual charges thereof.

After the Board of Public Works has reviewed the evidence, it may issue an order to the user responsible for the discharge directing that, following a specified time period, the sewer service be discontinued unless adequate treatment facilities, devices or other related appurtenances shall have been installed on existing treatment facilities, devices or to the related appurtenances and are properly operated. Further orders and directives as are necessary and appropriate may be issued.

A show-cause hearing shall not be a bar against, or prerequisite for taking any other action against the user.

The remedies provided for in these Rules and Regulations are not exclusive. The Sewer Department may take any, all or any combination of these actions against a noncompliant user. Further, the Sewer Department is empowered to take more than one enforcement action against any noncompliant user.

PURPOSE AND JUSTIFICATION: The EPA requires period updates to the Industrial Pre-Treatment Program Regulations. The language changes proposed were required by the EPA to strengthen the language of the regulations. A Summary of Changes is included for reference.

FINANCE COMMITTEE VOTE: 8-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to amend the Rules and Regulations for sewer use, as originally approved Article 40 of the 1973 Annual Town Meeting and amended in Article 5 of the June 1985 Special Town Meeting and Article 4 of the February 24, 1992 Special Town Meeting as set forth as follows:

SECTION 1 – DEFINITIONS

Addition of the following:

9. “Categorical Industrial User” – Any Industrial User of the POTW who discharges wastes subject to National Categorical Pretreatment Standards under 40 CFR 403.6 and CFR Chapter I, Subchapter N.
20. “Hazardous Waste” – A waste with properties that make it dangerous or capable of having a harmful effect on human health and the environment as defined in 40 CFR 261.3. Under the RCRA program, hazardous wastes are specially defined as wastes that meet a particular listing description or that exhibit a characteristic of hazardous waste.
34. “Noncontact Cooling Water” – Water used for cooling that does not come into direct contact with any raw material, intermediate product, waste product or finished product.
58. “Significant Noncompliance” – Any industrial user is in Significant Noncompliance if it violates, at any time during the previous 12 months, one or more of the violation criteria of 40 CFR 403.8(f)(2)(vii).
64. “Superintendent” – Shall mean the Sewer Department and/or Water Pollution Control of the Town of North Attleborough, or his authorized Deputy, Agent or Representative.

SECTION 2 – BUILDING SEWERS AND CONNECTIONS

Replace Section 2, Part 7:

7. The size, slope, alignment, materials of construction of a building sewer, and the methods to be used in excavating, placing of the pipe, jointing, testing and backfilling the trench, shall all conform to the requirements of the building and plumbing code or other applicable rules and regulations of the Town. In the absence of code provisions or in amplification thereof, the materials and procedures set forth in appropriate specifications of the NEIWPCC Technical Report #16 (Guide for the Design of Wastewater Treatment Works) and ASCE/WPCF Manual of Practice No. FD-5 (Gravity Sanitary Sewer Design and Construction) shall apply.

Replace Section 2, Part 11:

11. The connection of the building sewer into the public sewer shall conform to the requirements of the building and plumbing code or other applicable rules and regulations of the Town, or the procedures set forth in appropriate specifications of the NEIWPCC Technical Report #16 (Guide for the Design of Wastewater Treatment Works) and ASCE/WPCF Manual of Practice No. FD-5 (Gravity Sanitary Sewer Design and Construction). All such connections shall be made gas tight and watertight. Any deviation from the prescribed procedures and materials must be approved by the Town before installation.

SECTION 3 – USE OF PUBLIC SEWERS

Addition of Section 3, Part 10:

10. No statement contained in this article shall be construed as preventing any special agreement or arrangement between the Town and any industrial concern whereby an industrial waste of unusual strength or character may be accepted by the Town for treatment, subject to payment therefore, by the industrial concern except when such an agreement or arrangement would constitute a violation of a General Pretreatment Regulation.

SECTION 3A – INDUSTRIAL DISCHARGE PERMIT

Addition of Section 3A, Part 4 (L):

(L) Effluent Limits, including Best Management Practices, based on applicable general Pretreatment Standards in part 403 of this chapter, categorical Pretreatment Standards, local limits and State and local law.

Replace Section 3A, Part 8:

8. **PERIODIC COMPLIANCE REPORTS** - Any user subject to a Pretreatment Standard, after the compliance date of such Pretreatment Standard, or, in the case of a new source, after commencement of the discharge into the POTW, shall submit to the Sewer Department during the months of June and December unless required more frequently in the Pretreatment Standard or by the Sewer Department, a report indicating the nature and concentration, of pollutants in the effluent which are limited by such Pretreatment Standards. In addition, this report shall include a record of all daily flows which during the reporting period exceed the average daily flow reported in Paragraph (E) of Section 2. At the discretion of the Sewer Department and in consideration of such factors as local high or low flow rates, Holidays, budget cycles, etc., the Sewer Department may agree to alter the months during which the above reports are to be submitted.

In cases where the Standard requires compliance with a Best Management Practice (or pollution prevention alternative), the User shall submit documentation as required by the Control Authority or the applicable Standards to determine compliance with the Standard.

Periodic Compliance Reports shall include the following certification:

“I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.”

Replace Section 3A, Part 9:

9. SELF-MONITORING REPORTS - All significant industrial users, whether subject to a Categorical Pretreatment Standards or not, must submit a self-monitoring report. If a self-monitoring report is required, the reporting schedule and requirements will be on each Industrial Discharge Permit. These reports shall contain the results of sampling and analysis of the discharge, including the flow and the nature and concentration or production and mass, where requested by the Sewer Department, of pollutants contained therein which are limited by the applicable Pretreatment Standards. The frequency of monitoring shall be prescribed in the Industrial Discharge Permit and for industrial users subject to Categorical Pretreatment Standards, shall not be less frequent than prescribed in Section 8 of this Section. All analysis shall be performed in accordance with procedures established by the Administrator of EPA pursuant to Section 304 (G) of the Act and contained in 40 CFR, Part 136 and amendments thereto or with any other test procedures approved by the Administrator of EPA. Comment: Where 40 CFR, Part 136 does not include a sampling or analytical technique for the pollutant in question, sampling and analysis shall be performed in accordance with the procedures set forth in the EPA publication, “Sampling and Analysis Procedures for Screening of Industrial Effluent for Priority Pollutants, April 1977” and amendments thereto, or with any other sampling and analytical procedures approved by the Administrator of EPA.

In cases where a local limit requires compliance with a Best management Practice or pollution prevention alternative, the User must submit documentation required by the Control Authority to determine the compliance status of the User. These reports must be based on sampling and analysis performed in the period covered by the report, and in accordance with the techniques described in part 136 and amendments thereto. This sampling and analysis may be performed by the Control Authority in lieu of the Significant Industrial User.

If sampling performed by an Industrial User indicates a violation, the user shall notify the Sewer Department within 24-hours of becoming aware of the violation. The user shall also repeat the sampling and analysis and submit the results to the Sewer Department within 30 days after becoming aware of the violation.

Replace Section 3A, Part 11:

11. SLUG DISCHARGE REPORT

(A) Each industrial user shall be evaluated at least once by the Sewer Department for the need of an Accidental/Slug Discharge Control Plan. The need for an Accidental/Slug Control Plan must be determined within a year of the determination that an industrial user is classified as a Significant Industrial User.

(B) If the Sewer Department determines an Accidental/Slug Discharge Control Plan is required, the user must provide protection from accidental sewer discharge of prohibited materials; slug discharges, defined as any discharge of a non-routine, episodic nature, including but limited to an accidental spill or a non-customary batch discharge; or other substance regulated by this chapter. Facilities to prevent accidental discharge of prohibited materials shall be provided and maintained at the owner’s or user’s own cost and expense. Detailed plans showing facilities and operating procedures to provide this protection shall be submitted to the Sewer Department for review and shall be approved by the Sewer Department before construction of the facility. All existing users shall complete such a plan within 90 days after the Sewer Department determines the need for a plan.

(C) The plan shall contain at a minimum the following elements:

1. Description of discharge practices including non-routine batch discharges.

2. Description of stored chemicals.

3. Procedures for immediately notifying the Sewer Department of accidental or slug discharges.

4. Procedures to prevent adverse impact from accidental spills, including inspection and maintenance of storage areas, handling and transfer of materials, loading and unloading operations, control of plant site runoff, worker training, building of containment structures or equipment, measures for containing toxic organic pollutants (including solvents) and/or measured and equipment for emergency response.

(D) Review and approval of such plans and operating procedures shall not relieve the industrial user from meeting the requirements of these Rules and Regulations or the requirements of its industrial user permit.

(E) The user must immediately notify the Sewer Department of changes that occur at the facility affecting the potential for an accidental or slug discharge, thereby allowing the Sewer Department to reevaluate the need for an Accidental/Slug Discharge Control Plan or other actions to prevent such discharges.

(F) Each user must notify the Sewer Department of any planned significant changes to the user's operations or system which might alter the nature, quality, or volume of its wastewater at least 60 days before the change. The notification shall include location of the discharge, type of waste, concentration and volume and corrective actions.

(G) Within five (5) days following an accidental discharge, the user shall submit to the Sewer Department a detailed written report describing the cause of the discharge and the measures to be taken by the user to prevent similar future occurrences.

Such notification shall not relieve the user of any expense, loss, damage, or other liability which may be incurred as a result of damage to the POTW, fish kills, or any other damage to person or property; nor shall such notification relieve the user of any fines, civil penalties, or other liability which may be imposed by this article or other applicable law.

(H) A notice shall be permanently posted on the user's bulletin board or other prominent place advising employees whom to call in the event of a dangerous discharge,

(I) Employers shall ensure that all employees who may cause such a dangerous discharge to occur are advised of the emergency notification procedure.

Replace Section 3A, Part 12 (B):

(B) Any industrial user subject to the reporting requirements established in these regulations shall be required to maintain for a minimum of three (3) years, all records of monitoring activities and results including documentation associated with Best Management Practices. Records shall be made available for inspection and copying by the Sewer Department and the EPA. The period of retention shall be extended during the course of any unresolved litigation regarding the industrial user or the Town, or when requested by the Director or EPA.

Replace Section 3A, Part 18

PRETREATMENT OF INDUSTRIAL WASTEWATERS - Users shall provide necessary wastewater treatment as required to comply with these regulations, National Pretreatment Standards, and shall achieve compliance with all Federal Categorical Pretreatment Standards under 40 CFR 403.6 and 40 CFR Chapter I, Subchapter N, Parts 405-471 within the time limitations as specified by the Federal Pretreatment Regulations.

Any facilities required to pretreat wastewater to a level acceptable to the Town shall be provided, operated and maintained at the user's expense. Any user with a pretreatment facility discharging into a POTW may be required by the Director of Public Works or other duly authorized employees (due to complexity of treatment process or toxicity of waste) to have a certified Wastewater Treatment Plant Operator in

accordance with Chapter 781 of the Acts of 1970 (Chapter 112 of the Massachusetts General Laws, Section 87B(4)).

Detailed plans showing the pretreatment facilities and operating procedures shall be submitted to the Town for review, and shall be acceptable to the Town before construction of the facility. The review of such plans and operating procedures will in no way relieve the User from the responsibility of modifying the facility as necessary to produce an effluent acceptable to the Town under provisions of these regulations. Any subsequent changes in the pretreatment facilities or method of operation shall be reported to and be acceptable to the Town prior to the User's initiation of the changes. The Sewer Department shall submit an annual report, which will summarize the data contained in all permits and the Town and the operating experience of the POTW.

Industrial users shall comply with the following maximum allowable concentrations for the constituents listed below unless the industry is required to comply with National Categorical Pretreatment Standards, in which case, the more stringent of the two will apply.

The Town reserves the right to establish more stringent limitation or requirements on discharges to the wastewater disposal system if deemed necessary to comply with the objectives of 40 CFR Part 403.

The categorical pretreatment standards found at 40 CFR Chapter I, Subchapter N, Parts 405-471 are hereby incorporated,

(A) Where a categorical pretreatment standard is expressed only in terms of either the mass or the concentration of a pollutant in wastewater, the Sewer Department may impose equivalent concentration or mass limits in accordance with 40 CFR 403.6 (c).

(B) When wastewater subject to a categorical pretreatment standard is mixed with wastewater not regulated by the same standard, the Sewer Department shall impose an alternate limit using the combined waste stream formula in 40 CFR 403.6 (e).

(C) A user may obtain a variance from a categorical pretreatment standard if the user can prove, pursuant to the procedural and substantive provisions in 40 CFR 403.13, that factors relating to its discharge are fundamentally different from the factors considered by EPA when developing the categorical pretreatment standard.

(D) A user may obtain a net gross adjustment to a categorical standard in accordance with 40 CFR 403.15.

Replace Maximum Allowable Discharge Concentrations

MAXIMUM ALLOWABLE DISCHARGE CONCENTRATIONS

MAX. ALLOWABLE INDUSTRIAL CONCENTRATION MG/L

CONSTITUENT	CONCENTRATION LIMIT, mg/l (1)
BOD	-
TSS 1	-
Oil & Grease, Total	100
Ammonia Nitrogen, NH ₃	12
Phosphorous, P	9.0
Aluminum, Al	2.52
Arsenic, As	0.4
Cadmium, Cd	0.2/0.013
Chromium, Cr	1.5
Copper, Cu	1.0
Cyanide, Cn (Total)	0.25
Lead, Pb	0.1
Mercury, Hg	0.06

Nickel, Ni	1.0
Silver, Ag	0.17
Zinc, Zn	2.5
Total Toxic Organics, TTO	-
pH	5.5 – 9.5

1 A surcharge will be applied to industrial pretreatment wastewater discharges with concentrations between 200 mg/l and 500 mg/l.

2 This limit applies to all SIUs except for the Plainville WTP. The proposed mass-based local limit for the Plainville WTP is 3.8 lbs/day.

3 This limit applies to all new SIUs.

(1) Values are daily averages based on composite samples except as otherwise prohibited by accepted laboratory sampling procedures.

(2) Phenol is included as a component in the determination of TTO.

Upon the effective date of the Federal Categorical Pretreatment Standards for a particular industrial sub-category, the Federal Standard, if more stringent than limitations imposed under these regulations for sources in that sub-category, shall immediately supersede the limitations imposed under these regulations. The Sewer Department shall notify all affected users of the applicable reporting requirements under 40 CFR, Section 403.12.

Where the POTW Treatment Plant achieves consistent removal of pollutants limited by Federal Pretreatment Standards, the Town may apply to the approval authority for modification of specific limits in the Federal Pretreatment Standards, “Consistent Removal” shall mean reduction in the amount of a pollutant or alienation of the nature of the pollutant by the Wastewater Treatment system to a less toxic or harmless state in the effluent which is achieved by the system 95 percent of the samples taken when measured according to the procedures set forth in Section 403.7(C)(2) of (Title 40 of the Code of Federal Regulations, Part 403) – “General Pretreatment Regulations for Existing and New Sources of Pollution” promulgated pursuant to the act. The Town may then modify pollutant discharge limits in the Federal Pretreatment Standards if the requirements contained in 40 CFR, Part 403, Section 403.7 are fulfilled and prior approval from the approval authority is obtained.

State requirements and limitations on discharges shall apply in any case where they are more stringent than Federal requirements and limitations or those in these regulations.

The Board of Public Works reserves the right to add, delete or amend requirements and limitations on discharges to the wastewater disposal system in accordance with Section 9 of these regulations and Massachusetts General Laws, Chapter 83, Section 10, as amended.

Addition of Section 3A, Part 25

25.HAULED WASTEWATER

(A) Under no circumstance may septic tank waste or other hauled wastes be discharged at unauthorized locations within the Town of North Attleborough collection system. All hauled waste discharges shall be approved by the Sewer Department.

(B) Septic tank waste may be introduced into the Town of North Attleborough Wastewater Treatment Facility only at locations designated by the Sewer Department, and at such times as established by the Sewer Department. Such waste shall not violate any of the provisions of Article 3m Use of Public Sewers, or any other applicable Rules and Regulations.

(C) The Sewer Department may require haulers of waste to obtain wastewater discharge permits from the Town.

(D) The disposal of hauled industrial waste is strictly prohibited.

Addition of Section 3A, Part 26

26. COMPLIANCE WITH PRETREATMENT STANDARDS

(A) The user must submit a certification statement indicating whether pretreatment standards are being met on a consistent basis, and if not, whether additional operation and maintenance (O&M) and/or additional pretreatment is required for the industrial user to meet the pretreatment standards and requirements. This certification statement must be certified by an authorized representative as defined in Article 3A, Section 27.

(B) If additional pretreatment and/or O&M will be required to meet the pretreatment standards, the user shall submit to the POTW the shortest schedule by which the industrial user will provide such additional pretreatment and/or O&M. The completion date in this schedule shall not be later than the compliance date established for the applicable pretreatment standard.

(1) The schedule shall contain increments of progress in the form of dates for the commencement and completion of major events leading to the construction and operation of additional pretreatment required for the user to meet applicable pretreatment standards (e.g., hiring an engineer, completing preliminary plans, completing final plans, executing contracts for major components, commencing construction, completing construction, etc.).

(2) No increment referred to in Subsection B.1 shall exceed nine (9) months.

(3) Not later than 14 days following each date in the schedule and the final date for compliance, the user shall submit a progress report to the Sewer Department including, as a minimum, whether or not it complied with the increment of progress, and if not, the reason for delay, and the steps being taken by the user to return the construction to the schedule established. In no event shall more than nine (9) months elapse between such progress reports to the Sewer Department.

(C) The Sewer Department will evaluate the data furnished by the user and may require additional information. After evaluation and acceptance of the data furnished, the Sewer Department may issue an industrial discharge permit subject to the terms and conditions provided herein.

Addition of Section 3A, Part 27

27. CERTIFICATION STATEMENT FOR REPORTS - For all documents requiring a Certification Statement including: the Permit Application, Compliance Data Report, and Periodic Compliance Report the statement shall be signed as follows:

(A) By a responsible corporate officer if the industrial user is a corporation.

(B) By a general partner or proprietor if the industrial user is a partnership or sole proprietorship, respectively.

(C) By a duly authorized representative of the individual. The user must, in writing by the principal executive officer or ranking elected official of the user, authorize the use of a "duly authorized employee." The signed authorization must be submitted to the Sewer Department prior to, or together with, the report being submitted.

Addition of Section 3A, Part 28

28. PUBLICATION OF SIGNIFICANT NON-COMPLIANCE

(A) The general pretreatment regulations specify, in 40 CFR 403.8(f)(2)(viii), that the POTW must comply with the public

participation requirements of 40 CFR Part 25. Procedures established to comply with these requirements include “provision for at least annual public notification in a newspaper(s) of general circulation that provides meaningful public notice within the jurisdiction(s) served by the POTW of Industrial Users which, at any time during the previous 12 months, were in significant noncompliance with applicable Pretreatment requirement.”

- (B) For the purposes of the public participation requirements of 40 CFR 403.8(f)(2)(viii), an industrial user is in significant noncompliance if its violation meets one or more of the following criteria:
- (1) Chronic violations of wastewater discharge limits, defined here as those in which 66 percent or more of all the measurements taken for the same pollutant parameter during a 6-month period exceed (by any magnitude) a numeric Pretreatment Standard or Requirement, including instantaneous limits, as defined by 40 CFR 403.3(I);
 - (2) Technical Review Criteria (TRC) Violations, defined here as those in which 33 percent or more of all the measurements taken for the same pollutant parameter during a 6-month period equal or exceed the product of the numeric Pretreatment Standard or Requirement including instantaneous limits, as defined by 40 CFR 403.3(I) multiplied by the applicable TRC (TRC=1.4 for BOD, TSS, fats, oil, and grease and 1.2 for all other pollutants except pH);
 - (3) Any other violation of a Pretreatment Standard or Requirement as defined by 40 CFR 403.3(I) (daily maximum, long-term average, instantaneous limit, or narrative Standard) that the POTW determines has caused, alone or in combination with other Discharges, Interference or Pass Through (including endangering the health of the POTW personnel or the general public);
 - (4) Any discharge of a pollutant that has caused imminent endangerment to human health, welfare or to the environment or has resulted in the POTW’s exercise of its emergency authority under Section 1 of this Article to halt or prevent such a discharge;
 - (5) Failure to meet, within 90 days after the schedule date, a compliance schedule milestone contains in a local control mechanism or enforcement order for starting construction, completing construction, or attaining final compliance;
 - (6) Failure to provide, within 45 days after the due date, require reports such as baseline monitoring reports, 90-day compliance reports, periodic self-monitoring reports, and reports on compliance with compliance schedules;
 - (7) Failure to accurately report noncompliance; or
 - (8) Any other violation or group of violations, which may include a violation of Best Management Practices, which the POTW determines will adversely affect the operation or implementation of the local pretreatment program.

Addition of Section 3A, Part 29

29. OPTIONAL SAMPLING WAIVER FOR POLLUTANTS NOT PRESENT

- (A) In accordance with 40 CFR 403.8(f)(2)(v) and 403.12(e), the Sewer Department has the discretion to waive sampling of a pollutant if the CIU demonstrates to the Sewer Department’s satisfaction that the pollutant is neither present nor expected to be present in the discharge, or is present only at background levels from intake water without any increase in the pollutant due to industries activities.
- (B) The waiver will not be available for monitoring required for the baseline monitoring report required under 40 CFR 403.12(b) or the 90-day compliance report required under 40 CFR 403.12(d). The Industrial User must continue to conduct at least twice per year monitoring until the waiver is both granted by the Control Authority and incorporated into the Industrial User’s control mechanism.

The POTW's annual monitoring requirements for the pollutant for which a monitoring waiver is granted may be reduced to a minimum of once during the effective period of the Industrial User's control mechanism.

- (C) In order to demonstrate that the pollutant is not present, the Industrial User must provide the results of one or more samples prior to treatment which are representative of all process wastewater. In the event that a pollutant is subsequently found to be present or is expected to be present, the Industrial User must immediately resume monitoring.

SECTION 5 – PENALTIES

Replace Section 5, Part 2:

2. Any user who discharges sewage, industrial wastes, or other wastes into the public sewer system(s) contrary to the provisions of these regulations shall be served by the Town with written notice stating the nature of the violation and providing a reasonable time limit for satisfactory correction thereof. The offender shall, within the period of time stated in such notice, permanently cease all violations. Any user who violates an order of the Town or fails to comply with any provisions of these regulations, rules, compliance schedules, and permits issued hereunder, may be assessed a civil penalty of up to five thousand dollars (\$5000) per day of violation. A criminal penalty may also be sought, consistent with state law. Each day on which a violation shall occur shall be deemed a separate and distinct offense. In addition to the penalties provided herein, the Town may recover reasonable attorneys' fees, court costs, court reporters' fees, and other expenses of litigation by appropriate legal action against the user found to have violated the order or these regulations, rules, compliance schedules, and permits issued thereunder.

Within 30 days of the date of the notice, a plan for the satisfactory correction thereof shall be submitted to the Town by the User.

Submission of this plan in no way relieves the user of liability for any violations occurring before or after receipt of the notice of violation. Nothing in this section shall limit the authority of the Sewer Division to take any action, including emergency actions or any other enforcement action, without first issuing a notice of violation.

If the user does not come into compliance within the time provided, sewer service may be discontinued unless adequate treatment facilities, devices, or other related appurtenances are installed and properly operated. Compliance orders also may contain other requirements to address the noncompliance, including additional self-monitoring and management practices designed to minimize the amount of pollutants discharged to the sewer. A compliance order may not extend the deadline for compliance established for a pretreatment standard or requirement, nor does a compliance order relieve the user of liability for any violation, including any continuing violation. Issuance of a compliance order shall not be a bar against, or a prerequisite for, taking any other action against the user.

Addition of Section 5, Part 4:

4. Any person violating any of the provisions of these Rules and Regulations shall become liable to the Town for any expense, loss, or damage occasioned by the Town by reason of such violation.

If any person discharges sewage, industrial wastes, or other wastes into the POTW contrary to the provisions of these regulations, Federal or State Pretreatment Requirements, or any order of the Town, the Town may commence an action for appropriate legal and/or equitable relief in the State Superior Court.

Addition of Section 5, Part 5:

5. The person to whom any written notice is served by the Sewer Department, pursuant to Article 5, Section 2, may request a hearing before the Board of Public Works, by filing within three (3) days (excluding Saturday, Sunday and legal holidays) after the day the written notice was served or given, in the office of the Director, a written letter requesting a hearing on the matter. Upon receipt of such request, the Director shall set a time and place for such hearing and shall inform the petitioner thereof, in writing.

The hearing shall be commenced not later than five (5) days after the day on which the written request was filed and shall be concluded within five (5) days thereafter, provided that upon application of the petitioner, for good cause shown, or because of illness or unavailability of a majority of the members of the Board of Public Works on the date set for commencement, the Board of Public Works may postpone said commencement date for a reasonable time not to exceed fourteen (14) days. No more than two such postponements shall be permitted.

At the hearing, the petitioner shall be given an opportunity to be heard and to show why the order of decision of the Sewer Department should be modified or withdrawn.

After the hearing, the Board of Public Works shall sustain, modify or withdraw the Sewer Department's order or decision and shall inform the petitioner, in writing, of its decision within three (3) days after the conclusion of the hearing.

If a written letter for a hearing is not filed in the office of the Director within three (3) days (excluding Saturdays, Sundays and legal holidays) after an order, as provided in this Article, has been issued, or if after the hearing the order has been sustained in any part, each day's failure to comply with the order as issued or modified shall constitute an additional offense.

SECTION 6 – HEARING BOARD

Replace Section 6, Part 3:

3. SHOW CAUSE HEARING - The Town may order any user who causes or allows an unauthorized discharge to enter the POTW to show cause before the Board of Public Works why the proposed enforcement action should not be taken. A notice shall be served on the user specifying the time and place of a hearing to be held by the Board of Public Works regarding the violations, the reason why the action is to be taken, the proposed enforcement action and directing the user to show cause before the Board of Public Works why the proposed enforcement action should not be taken. The notice of the hearing shall be served personally or by registered or certified mail at least ten (10) days before the hearing. Service may be made on any agent or office of a corporation. The Board of Public Works may itself conduct the hearing and take the evidence, or may designate any of its members or any officer or employee of the assigned department to:

- (A) Issue in the name of the Board of Public Works notices of hearings requesting the attendance and testimony of witnesses and the production of evidence relevant to any matter involved in such hearings.
- (B) Take the evidence.
- (C) Transmit a report of the evidence and hearing, including transcripts and other evidence, together with recommendations to the Board of Public Works for action thereon.

At any hearing held pursuant to these regulations, testimony taken must be under oath and recorded stenographically. The transcript, so recorded, will be made available to any member of the public or any party to the hearing upon payment of the usual charges thereof.

After the Board of Public Works has reviewed the evidence, it may issue an order to the user responsible for the discharge directing that, following a specified time period, the sewer service be discontinued unless adequate treatment facilities, devices or other related appurtenances shall have been installed on existing treatment facilities, devices or to the related appurtenances and are properly operated. Further orders and directives as are necessary and appropriate may be issued.

A show-cause hearing shall not be a bar against, or prerequisite for taking any other action against the user.

The remedies provided for in these Rules and Regulations are not exclusive. The Sewer Department may take any, all or any combination of these actions against a noncompliant user. Further, the Sewer Department is empowered to take more than one enforcement action against any noncompliant user.

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

By a majority vote, the RTM members approved the Finance Committee recommendation.

**ARTICLE 28- RTM TO VOTE TO AUTHORIZE SCHOOL COMMITTEE TO
AWARD 5 YEAR CONTRACTS SCHOOL DEPARTMENT**

To see if the Town will vote pursuant to Section 12(b), of Chapter 30B of the General Laws to authorize the School Committee to enter into contracts of up to five (5) years for the purchase of contract services and supplies for the North Attleboro Public Schools.

PURPOSE AND JUSTIFICATION: Pursuant to MGL Chapter 30B, Section 12 (b), a procurement officer shall not award a contract for a term exceeding three (3) years unless authorized by majority vote at Town Meeting. Such authorization may apply to any number of types of contracts. This authorization will allow the School Committee to have the option of seeking more advantageous, longer term contracts when deemed to be in the best interest of the North Attleborough Public Schools.

FINANCE COMMITTEE VOTE: 8-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote, pursuant to Section 12(b), of Chapter 30B of the General Laws, to authorize the School Committee to enter into contracts of up to five (5) years for the purchase of contract services and supplies for the North Attleboro Public Schools.

FINANCE COMMITTEE REASON: The Committee felt that they could support this article as it specifically pertains only to contract services & supplies and does not grant the ability for the School Department to enter into extended contracts with the Teacher's Union / personnel.

By a majority vote, the RTM members approved the Finance Committee recommendation.

ARTICLE 29 - MSBA GRANT PROGRAM-BOILERS SCHOOL DEPARTMENT

To see if the Town will vote to appropriate, borrow, or transfer from available funds, the amount of \$400,000 to be expended under the direction of North Attleborough, School Building Committee for the Roosevelt Avenue Boiler Replacement Project, located at 108 Roosevelt Avenue, North Attleborough, MA, 02760, which proposed repair project would materially extend the useful life of the school and preserve an asset that otherwise is capable of supporting the required educational program and for which the Town has applied for a school construction grant from the Massachusetts School Building Authority ("MSBA"). The Town acknowledges that the MSBA's grant program is a non-entitlement, discretionary program based on need, as determined by the MSBA, and if the MSBA's Board of Directors votes to invite the Town to collaborate with the MSBA on this proposed repair project, any project costs the Town incurs in excess of any grant that may be approved by and received from the MSBA shall be the sole responsibility of the Town.

MOTION

That the Town appropriate the amount of \$400,000.00 (Four Hundred Thousand Dollars) for the purpose of paying costs of the design, engineering and complete replacement of the boiler and controls at the Roosevelt Avenue School located at 108 Roosevelt Avenue North Attleborough Mass. 02760, including the payment of all costs incidental or related thereto (the "Project"), which proposed repair project would materially extend the useful life of the school and preserve as asset that otherwise is capable of supporting the required educational program, and for which the Town has applied for a grant from the Massachusetts School Building Authority ("MSBA"), and said amount to be expended under the direction of the North Attleborough, School Building Committee. To meet the appropriation of the Town Treasurer with the approval of the Board of Selectmen is authorized to borrow said amount under the pursuant to M.G.L. Chapter 44, or pursuant to any other enabling authority. The Town of North Attleborough acknowledges that the MSBA's grant program is a non-entitlement, discretionary program based on need, as determined by the MSBA, and if the MSBA's Board of Directors votes to invite the Town to collaborate with the MSBA on this proposed repair project, any project costs the Town incurs in excess of any grant that may be approved by and received from the MSBA shall be the sole responsibility of the Town, and that, if invited to collaborate with the MSBA on the proposed repair project, the amount of borrowing authorized pursuant to this vote

shall be reduced by any grant amount set forth in the Project Funding Agreement that may be executed between the Town of North Attleborough and MSBA.

PURPOSE AND JUSTIFICATION: The purpose of this project is to assist with improving the energy efficiency of the heating system as well as the safety and comfort of the students and staff. The current condition is very costly to maintain and provides no energy saving for the building fuel consumption. Presently the Massachusetts School Building Authority (MSBA) offers Accelerated Repair Projects for the replacement of windows, doors, roofs and boilers. The School Department applies annually with Statements of Interest (SOI) for such projects. The town would only fund the design and engineering as well the entire project if fully approved and reimbursed by approximately 52% by the MSBA for the cost of the boiler replacement at the Roosevelt Avenue Elementary School.

FINANCE COMMITTEE VOTE: 8-0

2/3 ROLL CALL VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate the amount of \$400,000.00 (Four Hundred Thousand Dollars) for the purpose of paying costs of the design, engineering and complete replacement of the boiler and controls at the Roosevelt Avenue School located at 108 Roosevelt Avenue North Attleborough Mass. 02760, including the payment of all costs incidental or related thereto (the "Project"), which proposed repair project would materially extend the useful life of the school and preserve as asset that otherwise is capable of supporting the required educational program, and for which the Town has applied for a grant from the Massachusetts School Building Authority ("MSBA"), and said amount to be expended under the direction of the North Attleborough School Building Committee. To meet the appropriation of the Town Treasurer with the approval of the Board of Selectmen is authorized to borrow said amount under the pursuant to M.G.L. Chapter 44, or pursuant to any other enabling authority. The Town of North Attleborough acknowledges that the MSBA's grant program is a non-entitlement, discretionary program based on need, as determined by the MSBA, and if the MSBA's Board of Directors votes to invite the Town to collaborate with the MSBA on this proposed repair project, any project costs the Town incurs in excess of any grant that may be approved by and received from the MSBA shall be the sole responsibility of the Town, and that, if invited to collaborate with the MSBA on the proposed repair project, the amount of borrowing authorized pursuant to this vote shall be reduced by any grant amount set forth in the Project Funding Agreement that may be executed between the Town of North Attleborough and MSBA.

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

By a 2/3 roll call vote, the RTM members approved the Finance Committee's recommendation.

100 Members Voting: 2/3 Majority Required = 67; Yes=99 / No=1

ARTICLE 30- BY-LAW AMENDMENT POLICE REGULATIONS

PETITION

To see if the Town will vote to amend Article XII A, Section 5: Police Regulations of the Town By-Laws by removing the following words: "play at any game in which a ball or other object is used" and adding the words: "similar dangerous".

The new Section 5 would read: "No person or persons shall fly any kite, or throw stones, missiles, or other similar dangerous objects in any street, public way or sidewalk. Nor shall any person throw, drop or allow to be dropped any stone, missile or other object from any bridge or building, upon a public way or sidewalk, or to shoot with bows or arrows or to fire any weapon whose pellet is discharged by air or gas upon any public way, street or sidewalk."

PURPOSE AND JUSTIFICATION:

The purpose of this article is to:

- I. Promote outdoor recreational activity and exercise by citizens. Particularly in young people, recreational exercise leads to reduction in obesity, violence, and illicit drug use.
- II. Allocate more North Attleboro Police Department resources and officers to addressing other, more serious, public safety matters.
- III. Foster a stronger, more open relationship between the law enforcement community and the youth of the town.
- IV. Update an archaic law that is currently selectively-enforced and largely ignored by the population-at-large.

FINANCE COMMITTEE VOTE: 7-1**MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be Indefinitely Postponed.

FINANCE COMMITTEE REASON: The Committee felt that the concerns expressed by the Police Chief outweighed the need for the proposed amendment of this by-law. As it exists in its current form, children can be found playing on certain cul-de-sacs and roadways with no police involvement. However, without the by-law, the Police would be forced to cite a more ambiguous charge in order to maintain safety, when the situation does arise. The Committee further felt that perhaps more appropriate wording could be found and studied at a later date that could address the concerns of both sides.

By a majority vote, the RTM members approved the Finance Committee recommendation.

ARTICLE 31- BY-LAW AMENDMENT- BY-LAW STUDY-CODIFICATION COMM. PETITION

To see if the Town will vote to Amend article VIII, Section 1 (By-Law Study & Codification Committee) by amending Section 1 and adding sub-section (d), which reads as follows:

d. Evert three (3) years, or such other time as it may believe to be appropriate, the Committee will study, consider, propose and recommend changes to the By-Laws, or propose and recommend special act legislation which will, in the opinion of the committee, improve the operation and manner of delivery of services by the Town of No Attleborough. The committee will also review, consider, study and provide comments to the Finance Committee and Representative Town Meeting regarding any proposed municipal charter document.

PURPOSE AND JUSTIFICATION: Approval will ensure that, at a minimum, every three (3) years the ByLaws Committee will, as a component of its overall mission, focus on considering, assessing, and proposing potential bylaws designed to improve and enhance the operations of municipal government and delivery of Town services. The proposed bylaw will further provide the Town with a municipal organization which will be designated to assist the Town in assessing any proposed charter document.

FINANCE COMMITTEE VOTE: 6-2**MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be Indefinitely Postponed.

FINANCE COMMITTEE REASON: The majority of the Committee felt that the premise of the article was good, however they felt that more consideration and further review was necessary before they felt comfortable endorsing it.

By a majority vote, the RTM members approved the Finance Committee recommendation.

ARTICLE 32- TOWN ADMINISTRATOR AUTHORITY-FEMA**PETITION**

To see if the Town will vote to grant the Town Administrator the authority to appeal FEMA Flood Zone mapping if there is evidence to indicate that it may not be valid.

PURPOSE AND JUSTIFICATION: Granting the authority to Town Administrator to appeal FEMA Flood Zone mapping designation. If there is evidence to indicate that it may not be valid. To protect the interest of the people the residents and businesses of the town.

FINANCE COMMITTEE VOTE: 8-0**MAJORITY VOTE**

FINANCE COMMITTEE RECOMMENDATION: That consideration of this article be Indefinitely Postponed.

FINANCE COMMITTEE REASON: Town Counsel questioned the legality of having the Town incur the expense and liability of making petitions on behalf of individual property owners.

By a majority vote, the RTM members approved the Finance Committee recommendation.

ARTICLE 33- BY-LAW AMENDMENT- RULES OF THE TOWN MEETING**PETITION**

To see if the Town will vote to Amend By-Laws Article I, Section 4, RULES OF TOWN MEETING, by deleting subsections (g) and (i) and substituting the following as subsection (g):

g. Attendance at Town Meeting shall be open to all persons.

All attendees at Town Meeting shall register with the Town Clerk before entering the meeting hall. The Town Clerk shall provide the following attendees with identification labels indicating, as appropriate, one of the following: “RTM” for RTM members, “VOTER” for other registered voters of the Town of North Attleborough, or “OFFICIAL” for designated departmental representatives who are not registered voters of the town. All other attendees not so identified will be considered to be visitors and will not be provided an identification label.

After the main motion for each article is made by the Finance Committee, the right to make further motions and to vote shall be limited to RTM members.

Department heads and their respective designees who need not be registered voters of the town may speak before the meeting on matters concerning their official responsibilities.

All registered voters of the Town of North Attleborough, both RTM members and non-members, may speak before the meeting subject to the same rules for receiving recognition to speak and for speaking, as may be prescribed from time to time by the members.

Visitors may speak only following introduction by an RTM member and at the discretion of the moderator and the members.

For all articles, the designated representatives of boards, commissions, or committees submitting articles and individual petitioners or their designated representatives shall have the right to speak first after the Finance Committee motion.

Prior to addressing the meeting all speakers shall identify themselves by name, by their status as an RTM member, official, voter, or visitor, and as appropriate, by their precinct, town department position, or address.

PURPOSE AND JUSTIFICATION: To collectively codify in the Town By-Laws for the first time specific provisions that define who may attend our RTM meetings and how those persons may participate in the meetings, consistent with:

- North Attleboro’s RTM Act
- Massachusetts General Laws
- Town Meeting Time
- Our historical procedures for RTM meetings

FINANCE COMMITTEE VOTE: 8-0

MAJORITY VOTE

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to Amend By-Laws Article I, Section 4, RULES OF TOWN MEETING, by deleting subsections (g) and (i) and substituting the following as subsection (g):

g. Attendance at Town Meeting shall be open to all persons.

All attendees at Town Meeting shall register with the Town Clerk before entering the meeting hall. The Town Clerk shall provide the following attendees with identification labels indicating, as appropriate, one of the following: “RTM” for RTM members, “VOTER” for other registered voters of the Town of North Attleborough, or “OFFICIAL” for designated departmental representatives who are not registered voters of the town. All other attendees not so identified will be considered to be visitors and will not be provided an identification label.

After the main motion for each article is made by the Finance Committee, the right to make further motions and to vote shall be limited to RTM members.

Department heads and their respective designees who need not be registered voters of the town may speak before the meeting on matters concerning their official responsibilities.

All registered voters of the Town of North Attleborough, both RTM members and non-members, may speak before the meeting subject to the same rules for receiving recognition to speak and for speaking, as may be prescribed from time to time by the members.

Visitors may speak only following introduction by an RTM member and at the discretion of the moderator and the members.

For all articles, the designated representatives of boards, commissions, or committees submitting articles and individual petitioners or their designated representatives shall have the right to speak first after the Finance Committee motion.

Prior to addressing the meeting all speakers shall identify themselves by name, by their status as an RTM member, official, voter, or visitor, and as appropriate, by their precinct, town department position, or address.

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

By a majority vote, the RTM members defeated the Finance Committee's Recommendation.

ARTICLE 34- APPROPRIATE FUNDS TO THE STABILIZATION FUND

BOARD OF SELECTMEN

To see if the Town will vote to appropriate from free cash or other available funds the sum of \$_____ to the Stabilization Fund.

PURPOSE AND JUSTIFICATION: The article was submitted to transfer funds that were used at the Annual Town Meeting for operating budgets.

FINANCE COMMITTEE VOTE: 8-0

2/3 MAJORITY ROLL CALL

FINANCE COMMITTEE RECOMMENDATION: That the Town vote to appropriate \$340,000.00 from free cash into the Stabilization Fund.

FINANCE COMMITTEE REASON: The Committee feels it's important to replenish as much money as possible back into the stabilization account.

Joan Marchitto (P3) made a motion to amend as follows:

(Change \$340,000 to \$380,000)

To see if the Town will vote to appropriate from Free Cash or any other available funds the sum of \$380,000 to the Stabilization Fund or to do or act in any manner relative thereto.

Motion seconded.

Motion carried.

By a unanimous vote, the RTM members approved the Finance Committee's recommendation as amended.

A motion to Adjourn Sine Die was approved by a majority vote of the RTM members at 9:45 PM.

TOWN COUNSEL

Honorary Board of Selectmen,

The Annual Report of Town Counsel for the period of January 1, 2014 through December 31st 2014 is hereby respectfully submitted.

There were several complaints initiated against the Town in the last twelve months. Litigation was commenced this year against the Planning Board regarding its decision pertaining to the application of North Attleboro Land Company, Inc. and the Department of Public Works.

The Town is still involved with the dispute over the tax exempt status of our wastewater treatment facility which is located within the City of Attleboro. The Town was rendered a favorable decision by the Appellate Tax Board reaffirming the tax exempt status of the facility. There remains the question as to whether that status applies to the animal control facility at that location. The Town has instituted a lawsuit in Bristol County Superior Court to request the Court to decide the issue to determine the tax exempt status of the property and animal shelter.

Town Counsel was directly involved in negotiating with New England Gas Company for the clean up of the area surrounding its Mount Hope Street facility and mitigation to the Town. This site formerly housed a manufacturing gas plant and through testing the presence of oil and hazardous material was discovered. A comprehensive remedial response action is required to ensure that the impacted soil is isolated from contact with humans or environmental receptors. The law firm of Keegan Werlin has made several presentations to the representatives of the Town regarding its plans and the Town has expressed its concerns requiring verifiable accountability throughout the process.

Counsel attends upon request board meetings and hearings and town meetings, specials and annuals.

Counsel wishes to thank all the department heads and staff for the cooperation and efficiency they have provided at every inquiry.

Respectfully submitted,

Roger M. Ferris
Town Counsel

TOWN FOREST COMMITTEE

Honorable Board of Selectmen,

The Annual Report for the Town Forest Committee for the period of January 1, 2014 through December 31, 2014 is hereby respectfully submitted.

In calendar year 2014, the Town Forest Committee had no reason to meet in formal session as there were no pertinent issues for discussion. No moneys were spent during the year.

Respectfully submitted,

Town Forest Committee
Paul Briggs, Chairman
Roger I. Horton
Ted Joubert, Fire Chief

TRAFFIC STUDY COMMITTEE

Honorary Board of Selectmen,

The Annual Report of the Traffic Study Committee for the period of January 1, 2014 through December 31, 2014 is hereby respectfully submitted.

Members of the Traffic Study Committee are appointed annually by the Board of Selectmen for terms of one year and serve primarily as an advisory group providing recommendations to the Board of Selectmen, which are then heard in Public Hearing during a scheduled meeting of the Board of Selectmen. Most of the matters reviewed by the committee are sent from the Selectmen's Office in the form of Action Needed Requests regarding traffic, signage and parking issues.

This committee meets monthly, if there are items to be addressed. In calendar year 2014, the Traffic Study Committee met six times in the Town Hall Lower Level Conference Room and reviewed fourteen Action Needed Requests. Of the fourteen action needed requests four required a Public Hearing with the Board of Selectmen.

The Committee believes that it is important to review in a timely manner each Action Needed Request brought before us. It is important to note, however, that many issues cannot be immediately resolved. We have software, which facilitates getting information from the Selectmen's office to the necessary source for review and response. Often research is required to determine prior decisions, and funding is frequently required for requested repairs. Additionally, some matters are civil issues over which we have no control. We make every effort to contact petitioners to ensure that they are aware of what transpires from when they first file their report until a decision is made. Petitioners can also call the Selectmen's office for an update at any time.

The Traffic Study Committee would like to remind the townspeople of the availability of Action Needed Request forms, which can be obtained at the Selectmen's office at Town Hall or on the Selectmen's web page on the Town Website, www.north-attleboro.ma.us. Please fill the forms out completely providing the name, address and telephone number of the complainant as well as the address of the problem. We are best able to help you when the form is filled out neatly and correctly.

Respectfully submitted,
Traffic Study Committee

Chief Theodore Joubert
Susan Harvey, Secretary
Lt. Fred DeMarco
Mark C. Fisher
Mark Hollowell
Chief John J. Reilly

TREASURER/TAX COLLECTOR

Honorable Board of Selectmen,

The Annual Report of the Treasurer/Tax Collector for the period of January 1, 2014 through December 31, 2014 is hereby respectfully submitted.

Tax Collector's Office

The number of tax bills for fiscal year (FY) 2014 – July 1, 2013 through June 30, 2014 – remained roughly the same as FY2013's number. The real estate (RE) and personal property (PP) tax levy for FY2014 totaled \$44,287,604 compared to FY2013 at \$42,879,941. The betterments and utility liens (Water, Sewer, Electric, Landfill/Solid Waste) that were committed and billed for FY2014 totaled \$557,311 compared to FY2013 at \$439,020. The Motor Vehicle Excise (MVX) bill commitments for FY2014 totaled \$3,763,943 compared to FY2013 at \$3,666,624.

The net Tax Collection rate (excluding Overlay Reserve) for FY2014 was at 97.39%. As always, we continue to work with homeowners and property owners in developing payment arrangements for delinquent accounts in order to avoid a tax lien on their home and/or personal property. We continue to partner with mortgage companies and banks through various Tax Service Bureaus by sending monthly updates on delinquent accounts in order to receive timely payments to avoid tax liens. We continue to offer Online Bill Pay to our taxpayers.

Treasurer's Office

In 2014 the economic story still centered around historic low interest rates, the end of the U.S. Treasury's QE (Quantitative Easing) bond buy-back program, and the Equity markets having a great year (the Dow up 10.04%, the Nasdaq up an even stronger 13.40%, and the S&P 500 doing best of all, gaining 13.69%), however in the Bond and Certificate of Deposit markets (basically the only areas we are allowed to invest), returns were not as robust with a decline in rates largely driven by uncertainty elsewhere in the world. Once again, our average general fund interest rates continued to be extremely low at less than 0.5%, and while the risk of bank failure has diminished greatly since the days of 2008, we are still watchful not to exceed the FDIC and DIF depository insurance limits for our accounts. The watchwords for Town monies continue to be Safety, Liquidity, and Yield.

We did well during the last issuance of General Obligation Bonds on May 1, 2014 in the amount of \$6,728,186 obtaining a true interest cost of 2.48%. The Town's credit rating by Standard & Poor's remained at AA Stable.

We had a change in personnel in Tax Collection, but our well-trained, knowledgeable, and efficient staff in the Treasury and Tax Collection departments continues to serve the Town in a professional and friendly manner. I am delighted with the excellent quality of their work.

The reports on the following pages for the Treasurer's & Tax Collector's offices include the financial statements of the Town's cash, debt, investments, and employee wages.

Respectfully submitted,

Christopher L. Sweet
Treasurer/Tax Collector

REPORT OF THE TREASURER
STATEMENT OF CASH
AS OF JUNE 30, 2014

BALANCES OF CASH	June 30, 2013	June 30, 2014
<u>GENERAL FUNDS</u>		
CENTURY BANK & TRUST	2,963,053.27	3,907,290.41
ROCKLAND TRUST	389,976.54	1,727,141.51
MMDT	2,330,762.89	2,335,205.87
RAYMOND JAMES	31,716,790.87	34,275,134.60
BRISTOL COUNTY SAVINGS	14,193,289.42	14,756,111.07
UNIBANK	12,293,856.54	5,249,637.10
COMMONWEALTH / BARTHOLOMEW	4,159,580.84	4,276,117.29
SUBTOTAL:	68,047,310.37	66,526,637.85
<u>GUARANTEE DEPOSITS - SPECIAL CASH</u>		
NAED CONSUMER DEPOSITS-BRISTOL COUNTY	525,641.97	546,078.59
SUB DIVISION DEPOSITS - ROCKLAND TRUST	232,635.52	232,867.67
SUBTOTAL:	758,277.49	778,946.26
TOTAL BALANCE OF CASH:	68,805,587.86	67,305,584.11

REPORT OF THE TREASURER

STATEMENT OF INVESTMENTS

June 30, 2014

GENERAL PURPOSE FUNDS

	<u>MONEY MARKETS</u>	<u>June 30, 2013</u>	<u>June 30, 2014</u>
ROCKLAND TRUST MM	GENERAL CASH	389,976.54	1,727,027.55
ROCKLAND TRUST	A/P VENDOR ACCOUNT	-	113.96
ROCKLAND TRUST	SUBDIVISION DEPOSITS	150,435.63	143,632.91
MMDT	GENERAL CASH	35,542.10	35,609.82
COMMONWEALTH	GENERAL CASH	559,010.00	506,365.92
UNIBANK	GENERAL CASH	6,152,404.30	2,665,192.48
UNIBANK ON-LINE TAX PAYMENTS	GENERAL CASH	356,979.50	270,637.24
UNIBANK BOND PROCEEDS	GENERAL CASH	5,660,547.63	2,032,527.69
BRISTOL COUNTY SAVINGS P/R	GENERAL CASH	-	767,882.30
BRISTOL COUNTY SAVINGS	GENERAL CASH	2,941,600.43	1,990,316.65
BRISTOL COUNTY SAVINGS	LUNCH SERVICE	407,912.92	495,332.96
BRISTOL COUNTY SAVINGS	TAX COLLECTIONS	613,873.69	1,038,858.38
BRISTOL COUNTY SAVINGS	NAED GENERAL CASH	3,300,475.36	3,671,084.11
BRISTOL COUNTY SAVINGS	WATER & SEWER	5,451,223.79	4,956,510.10
BRISTOL COUNTY SAVINGS	SOLID WASTE	1,334,852.06	1,625,398.82
BRISTOL COUNTY SAVINGS	NO ATTLEBORO OPEB LIABILITY	-	108,686.85
BRISTOL COUNTY SAVINGS	SEWER I & I	-	27,728.92
<u>SUBTOTAL:</u>		<u>27,354,833.95</u>	<u>22,062,906.66</u>

CHECKING ACCOUNTS

TD BANK NORTH	AMBULANCE ACCOUNT	3,318.97	-
ROCKLAND TRUST	GENERAL CASH	82,199.89	89,234.76
CENTURY BANK	NAED RATES	1,527,006.31	2,605,545.56
CENTURY BANK	TAX ACCOUNT	269,884.52	210,031.82
CENTURY BANK	WATER/SEWER	324,500.14	317,617.84
CENTURY BANK	SOLID WASTE	841,662.30	774,095.19
BRISTOL COUNTY SAVINGS	HIGH SCHOOL STUDENT ACTIVITY	94,683.82	128,832.99
BRISTOL COUNTY SAVINGS	MIDDLE SCH STUDENT ACTIVITY	253.67	254.18
UNIBANK	AMBULANCE ACCOUNT	-	204,301.49
UNIBANK	ANIMAL CONTROL PAY ON-LINE	525.53	676.13
UNIBANK	SCHOOL FEES PAY ON-LINE	122,897.21	75,784.06
UNIBANK TOWN CLERK ON LINE PMTS	GENERAL CASH	-	15.01
<u>SUBTOTAL:</u>		<u>3,266,932.36</u>	<u>4,406,389.03</u>

<u>TOTAL GENERAL PURPOSE INVESTMENTS:</u>	<u>30,621,766.31</u>	<u>26,469,295.69</u>

SPECIAL PURPOSE FUNDS

<u>MONEY MARKET</u>			
MMDT	STABILIZATION	101,060.70	101,253.29
MMDT	NAED DEPRECIATION	315,448.00	316,049.33
MMDT	NAED INSURANCE ESCROW	1,678,526.15	1,681,725.82
MMDT	WATER FUND	200,185.94	200,567.61
BRISTOL COUNTY SAVINGS	FED FORFEITED FUNDS	33,895.95	34,036.39
RAYMOND JAMES	GENERAL CASH	1,256.89	1,882.82
RAYMOND JAMES	HS ROOF SBA	1,822.92	144,574.51
RAYMOND JAMES	COMMUNITY SCHOOL WINDOWS	35,748.77	30,099.57
RAYMOND JAMES	NAED DEPRECIATION	26,957.66	9,263.22
RAYMOND JAMES	STABILIZATION	450,602.27	93,327.62
RAYMOND JAMES	NAED SPECIAL DEPRECIATION	521,745.12	21,560.05
RAYMOND JAMES	BETTERMENT STABILIZATION	1,337.84	114,998.33
RAYMOND JAMES	NAED OPEB LIABILITY FUND	8,189.93	2,043.97
RAYMOND JAMES	NAED RATE STABILIZATION	9,123.73	12,754.81
BRISTOL COUNTY SAVINGS	NAED CONSUMERS	525,641.97	559,010.00
BARTHOLOMEW OPEB LIABILITY	OPEB	-	108,686.85
<u>SUBTOTAL:</u>		<u>3,911,543.84</u>	<u>3,431,834.19</u>

CERTIFICATES OF DEPOSIT

RAYMOND JAMES	GENERAL CASH	1,895,930.09	2,316,632.27
RAYMOND JAMES	STABILIZATION	469,354.00	800,004.50
RAYMOND JAMES	NAED SPEC DEPRECIATION	1,254,190.85	1,480,282.40
RAYMOND JAMES	NAED DEPRECIATION	942,790.09	1,180,706.31
RAYMOND JAMES	COMMUNITY SCHOOL WINDOWS	70,056.37	120,801.73
RAYMOND JAMES	HS ROOF SBA	28,935.62	29,000.87
RAYMOND JAMES	NAED RATE STABILIZATION	838,770.50	1,472,030.10
<u>SUBTOTAL:</u>		<u>5,500,027.52</u>	<u>7,399,458.18</u>

GOVERNMENT SECURITIES

RAYMOND JAMES	GENERAL CASH	2,844,817.25	2,454,567.62
RAYMOND JAMES	STABILIZATION	924,155.00	993,179.00
RAYMOND JAMES	BETTERMENT STABILIZATION	119,198.88	-
RAYMOND JAMES	NAED SPEC DEPRECIATION	11,332,701.26	12,061,159.19
RAYMOND JAMES	NAED DEPRECIATION	4,428,993.91	5,049,927.36
RAYMOND JAMES	OPEB LIABILITY FUND	3,383,717.14	4,001,970.25
RAYMOND JAMES	COMMUNITY SCHOOL WINDOWS	144,727.00	69,993.00
RAYMOND JAMES	HIGH SCHOOL ROOF	402,480.68	215,976.20
RAYMOND JAMES	NAED RATE STABILIZATION	1,575,737.10	1,599,398.90
<i>SUBTOTAL:</i>		25,156,528.22	26,446,171.52

TRUST FUNDS

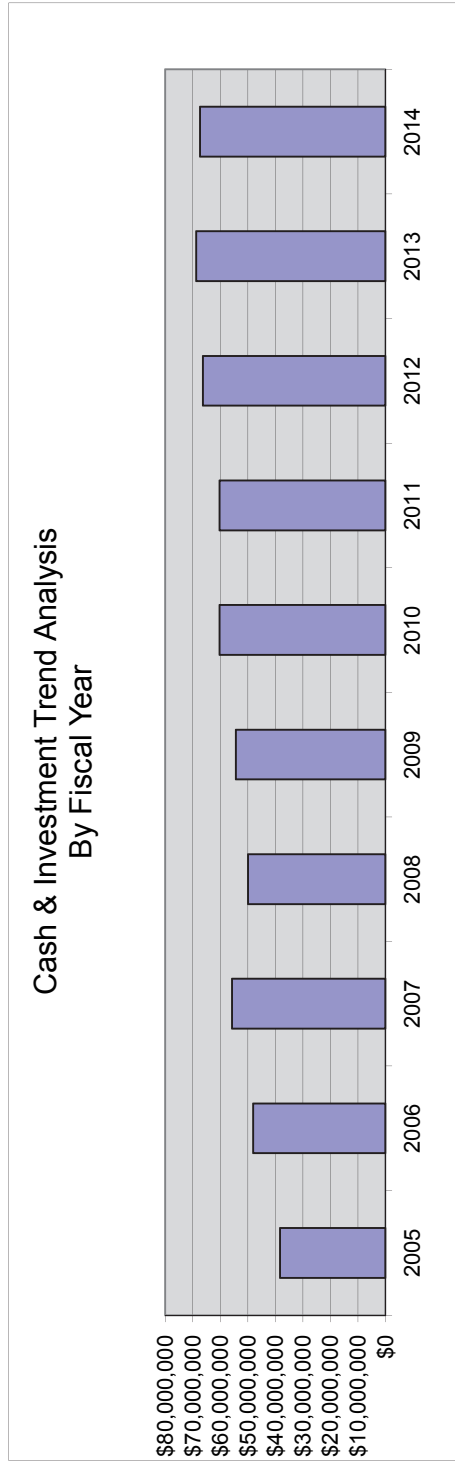
BARTHOLOMEW PORTFOLIO	3,600,570.84	3,661,064.52
<i>SUBTOTAL:</i>	3,600,570.84	3,661,064.52

TOTAL SPEC PURPOSE INVESTMENTS:	38,168,670.42	40,938,528.41

GRAND TOTAL INVESTMENTS:	68,790,436.73	67,407,824.10

**REPORT OF THE TREASURER
CASH AND INVESTMENTS ANALYSIS
FISCAL YEARS 2005 - 2014**

	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014
Dollars	\$38,288,904	\$48,108,731	\$55,744,657	\$49,944,450	\$54,368,212	\$60,313,077	\$60,223,233	\$66,289,482	\$68,790,437	\$67,407,824

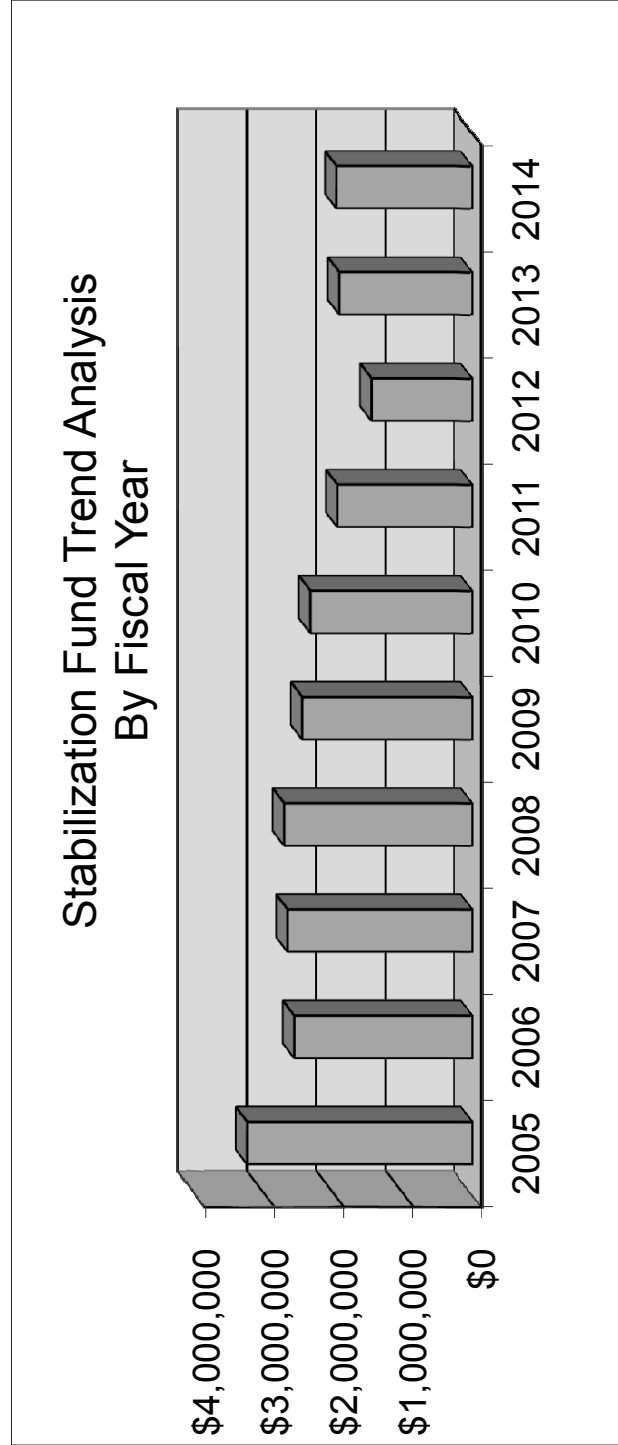


REPORT OF THE TREASURER
INTEREST INCOME ON INVESTMENTS
June 30, 2005 - June 30, 2014

	FY 2005	FY 2006	FY 2007	FY 2008	FY 2009	FY 2010	FY 2011	FY 2012	FY 2013	FY 2014
GENERAL CASH	140,017.00	323,283.00	657,593.00	483,978.79	226,466.73	116,225.63	70,598.50	58,025.80	39,862.10	26,540.64
BOND/BAN PROCEEDS			178,543.00	80,015.00	53,094.71					
PRIOR YEARS			12,556.00							
1993-2001 BONDS	5,245.00	11,791.00								
2003 BOND	44,106.00	53,058.00								
2004 BOND		17,733.00								
2006 BOND	12,195.00	69,578.00								
STABILIZATION FUND	70,028.00	85,103.00	77,735.00	107,985.00	104,229.43	70,840.42	39,926.92	21,870.56	17,658.41	25,216.73
BETTERMENT STABILIZATION FUND	40.00	107.00	4,656.00	15,850.00	6,435.94	6,890.67	1,993.84	2,320.30	1,447.23	668.70
SELF INSURANCE FUND	1,227.00	2,858.00	1,904.00	2,656.00	-	-	-	-	-	-
FEDERALLY FORFEITED FUNDS	568.00	742.00	1,005.00	496.00	171.03	-	-	-	-	140.44
NAED DEPRECIATION	89,148.00	91,374.00	120,940.00	165,225.00	182,520.27	112,355.83	112,549.95	117,866.70	105,722.89	107,081.23
NAED SPECIAL DEPRECIATION	36,756.00	197,147.00	369,192.00	286,030.00	272,760.04	300,971.85	319,167.45	300,274.28	303,764.22	284,947.61
NAED INSURANCE ESCROW	29,679.00	60,277.00	80,027.00	69,714.00	33,258.90	7,275.47	5,085.28	4,602.95	3,631.41	3,199.67
NAED OPEB LIABILITY						584.08	2,009.99	10,145.08	28,750.34	118,983.29
HUD GRANTS	994.00	1,009.00	932.00	363.00	171.03	-	-	-	-	-
LANDFILL CLOSURE RESERVE	56,638.00	44,379.00	52,156.00	73,636.00	-	-	-	-	-	-
SOLID WASTE ENTERPRISE	4,056.00	4,254.00	20,853.00	12,236.00	4,681.49	10,201.63	9,978.76	6,403.32	5,794.74	5,768.76
WATER ENTERPRISE	20,168.00	35,229.00	10,469.00	14,368.00	28,515.61	13,769.27	6,936.09	3,323.30	2,626.76	1,884.14
SEWER ENTERPRISE		4,538.00	7,248.00	7,360.00	3,531.29	2,021.22	1,276.10	1,579.33	1,723.68	1,189.61
TOTAL INTEREST INCOME:	510,865.00	1,002,460.00	1,595,809.00	1,317,255.00	915,836.47	641,136.07	569,522.88	526,411.62	510,981.78	575,620.82

REPORT OF THE TREASURER
STABILIZATION FUND TREND ANALYSIS
FISCAL YEARS 2005 - 2014

	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014
Dollars	\$3,271,693	\$2,594,097	\$2,689,710	\$2,739,341	\$2,479,409	\$2,360,980	\$1,973,838	\$1,481,640	\$1,944,953	\$1,986,764



REPORT OF THE TREASURER
SCHEDULE OF LONG-TERM DEBT AND COMMITMENTS
AS OF JUNE 30, 2014

	<u>OUTSTANDING BONDS</u>	<u>AUTHORIZED UNISSUED BONDS</u>
<u>WITHIN THE GENERAL DEBT LIMIT</u>		
BUILDINGS	\$4,241,265.00	\$152,841.00
DEPARTMENTAL EQUIPMENT	\$2,323,971.00	\$1,588,241.00
SCHOOL BUILDINGS	\$3,052,600.00	\$61,400.08
SCHOOL - ALL OTHER	\$1,604,236.00	\$467,818.00
SEWER	\$12,053,197.62	\$1,450,000.18
SOLID WASTE	\$0.00	\$0.00
OTHER INSIDE	\$4,548,000.00	\$1,265,000.00
TOTAL WITHIN GENERAL DEBT LIMIT:	\$27,823,269.62	\$4,985,300.26
<u>OUTSIDE THE GENERAL DEBT LIMIT</u>		
ELECTRIC	\$1,460,000.00	\$0.00
SCHOOL BUILDINGS	\$7,362,849.00	\$3,462,313.00
SEWER	\$15,374,847.73	\$11,934,000.00
SOLID WASTE	\$2,111,115.48	\$0.00
WATER	\$5,598,924.01	\$1,200,000.00
OTHER OUTSIDE	\$55,000.00	\$51,651.58
TOTAL OUTSIDE GENERAL DEBT:	\$31,962,736.22	\$16,647,964.58
TOTAL LONG TERM DEBT AND COMMITMENTS	\$59,786,005.84	\$21,633,264.84

REPORT OF THE TREASURER

STATEMENT OF TOWN DEBT AS OF JUNE 30, 2014

DATE OF ISSUE	PURPOSE OF ISSUE	YRS.	%	AMOUNT OF ISSUE	OUTSTANDING 6/30/2014	FY 2014 ANNUAL
<u>3/1/1997</u>	<u>GENERAL OBLIGATION</u>					
	MIDDLE SCHOOL - REF. (REFUNDED)	20	5.16%	11,820,000.00	3,310,000.00	1,110,000.00
<u>3/15/1999</u>	<u>GENERAL OBLIGATION</u>					
	ELECTRIC EXPANSION - REF.	19	4.58%	1,985,000.00	860,000.00	215,000.00
	MIDDLE SCHOOL SUPPLEMENT REF.	20	4.61%	1,238,055.00	300,000.00	60,000.00
	COMMUNITY/WOODCOCK/SCHOOL ST. RENOVATION REF.	19	4.58%	624,160.00	120,000.00	30,000.00
	COMMUNITY SCHOOL/JR HIGH RENOV - REF.	19	4.61%	101,770.00	25,000.00	5,000.00
	MT. HOPE/OLD POST WATER MAIN - REF.	20	4.62%	285,000.00	70,000.00	15,000.00
	KELLEY WELLS WATER - REF.	20	4.64%	1,714,865.00	445,000.00	90,000.00
	WWTF UPGRADE - REF.	20	4.59%	252,655.00	50,000.00	10,000.00
	VARIOUS SEWER EXP. & REPLACEMENT - REF.	20	4.64%	1,608,372.00	275,000.00	60,000.00
<u>10/6/1999</u>	<u>LANDFILL - STATE CW-98-69</u>					
	B REVOLVING FUND LOAN (as amended)	20	2.00%	1,266,304.38	575,382.86	57,549.02
<u>10/6/1999</u>	<u>LANDFILL - STATE CW-98-114</u>					
	C REVOLVING FUND LOAN (as amended)	20	2.00%	1,435,526.00	556,788.21	51,777.21
<u>4/1/2000</u>	<u>GENERAL OBLIGATION</u>					
	RENOVATION - POOL - REF.	14	5.20%	72,100.00	5,000.00	5,000.00
	RENOVATION - SCHOOL TRACK - REF.	15	5.23%	251,100.00	15,000.00	15,000.00
	WWTF THICK. EQUIP. - REF.	20	5.45%	216,000.00	120,000.00	30,000.00
	SEWER - EDDY ST. - REF.	20	5.36%	143,200.00	30,000.00	5,000.00
<u>11/1/2000</u>	<u>SEWER - INFLOW & INFILTRATION</u>					
	D MWPAT CW-98-121 Sewer & Manhole rehab	20	2.00%	1,032,121.00	479,207.53	45,964.70
<u>11/1/2000</u>	<u>WATER TREATMENT FACILITY</u>					
	E MWPAT DW-99-23 Plainville Wells	20	2.00%	3,274,514.19	1,858,181.74	140,419.24
<u>7/26/2001</u>	<u>WATER TREATMENT FACILITY</u>					
	F MWPAT DW-99-23A Plainville Wells	20	2.00%	263,033.00	152,204.78	11,113.67

DATE OF ISSUE	PURPOSE OF ISSUE	YRS.	%	AMOUNT OF ISSUE	OUTSTANDING 6/30/2014	FY 2014 ANNUAL
<u>3/15/2001</u>	<u>GENERAL OBLIGATION</u>					
	LAND ACQUISITION - LESTAGE	19	4.50%	2,369,000.00	740,000.00	125,000.00
	WWTF ODOR CONTROL BLDG	19	4.49%	576,800.00	175,000.00	30,000.00
	WATER MAIN - MENDON RD.	19	4.47%	443,000.00	120,000.00	20,000.00
<u>11/1/2002</u>	<u>DPW - STORMWATER MASTER PLAN</u>					
	G MWPAT CW-01-27	20	2.00%	553,149.00	328,266.24	22,979.41
<u>2/15/2003</u>	<u>GENERAL OBLIGATION</u>					
	SEWER - LINDSEY ACRES	20	4.05%	1,719,500.00	765,000.00	85,000.00
	SEWER - MAPLE ST.	20	3.95%	137,000.00	45,000.00	5,000.00
	WWTF BUILDING	14	3.71%	73,500.00	20,000.00	5,000.00
	WWTF EQUIPMENT	20	3.98%	130,500.00	50,000.00	5,000.00
	POLICE FAC. DESIGN/ENGINEERING	18	3.88%	339,500.00	115,000.00	20,000.00
	POLICE FAC. CONSTRUCTION	20	4.05%	7,032,000.00	3,150,000.00	350,000.00
	HIGH SCHOOL ROOF	19	4.00%	863,900.00	355,000.00	45,000.00
	COMM SCHOOL - WINDOWS	20	4.01%	572,500.00	240,000.00	30,000.00
	WWTF - ROOF REPAIR	15	3.76%	151,000.00	50,000.00	10,000.00
	SEWER - LAKE COMO	20	4.05%	904,000.00	405,000.00	45,000.00
	WATER - GEN. MAIN REPLACEMENT	20	4.04%	693,000.00	305,000.00	35,000.00
	WATER - PASTURE BROOK MAINS	20	3.93%	173,000.00	60,000.00	10,000.00
	WATER - LANDRY AVE. MAINS	20	3.91%	151,000.00	45,000.00	5,000.00
	LANDFILL - CAPPING & CLOSURE	20	4.04%	2,190,000.00	980,000.00	110,000.00
<u>11/6/2003</u>	<u>PHOSPHOROUS REMOVAL I</u>					
	H MWPAT CW-02-41	20	2.00%	1,057,644.28	705,550.85	56,019.44
	MWPAT CW-98-69A	20	2.00%	88,311.00	48,123.24	5,164.00

DATE OF ISSUE	PURPOSE OF ISSUE	YRS.	%	AMOUNT OF ISSUE	OUTSTANDING 6/30/2014	FY 2014 ANNUAL
<u>8/15/2003</u>	<u>GENERAL OBLIGATION</u>					
	ELECTRIC DEPT MUNI-NET					
	REFUNDING OF 1989, 1990, & 1993 BONDS					
	1993 SEWER -VARIOUS PROJECTS	10	3.19%	471,527.85	-	39,600.00
	1993 WATER - PLAIN ST.	10	3.17%	323,836.32	-	26,400.00
	1993 WATER - PUMPING STATION	10	3.08%	60,431.53	-	4,400.00
	1993 WATER MAINS	10	3.23%	343,812.32	-	30,800.00
	1993 SCHOOL REMODELING	10	3.08%	126,841.55	-	8,800.00
<u>3/1/2004</u>	<u>REFUNDING OF 1996 & 1997 BONDS</u>					
	1996 MARTIN SCHOOL	12	2.23%	2,919,000.00	67,000.00	322,000.00
	1996 SEWER CONSTRUCTION	12	2.63%	969,000.00	146,000.00	88,000.00
	1996 WATER MAINS - MT. HOPE ENGINEERING	12	2.73%	53,000.00	9,000.00	5,000.00
	1996 WATER MAINS - PART OF MT. HOPE ENG.	12	2.50%	184,000.00	25,000.00	15,000.00
	1996 WATER REMODELING - WHITING	11	2.47%	194,000.00	18,000.00	20,000.00
<u>11/3/2004</u>	<u>INFLOW & INFILTRATION STUDY</u>					
	I MWPAT CW-03-24	20	2.00%	72,424.29	52,714.04	3,113.39
<u>11/3/2004</u>	<u>WWTF PHASE II IMPROVEMENTS</u>					
	J MWPAT CW-03-33	20	2.00%	1,162,788.99	796,918.77	57,372.48
<u>10/24/2005</u>	<u>WWTF PHASE III IMPROVEMENTS</u>					
	MWPAT CW-04-32	20	2.00%	1,785,492.37	1,263,727.64	91,991.46
<u>3/15/2006</u>	<u>GENERAL OBLIGATION BOND</u>					
	SCHOOL REMODELING	9	3.69%	264,000.00	30,000.00	15,000.00
	FIRE LADDER TRUCK	8	3.67%	750,000.00	-	90,000.00
	SEWER FACILITIES	10	3.67%	128,852.00	10,000.00	10,000.00

DATE OF ISSUE	PURPOSE OF ISSUE	YRS.	%	AMOUNT OF ISSUE	OUTSTANDING 6/30/2014	FY 2014 ANNUAL
10/15/2006	GENERAL OBLIGATION					
	FIRE TRUCK	7	4.50%	375,000.00	-	50,000.00
	VARIOUS SCHOOL ROOFS	10	4.50%	471,099.00	115,000.00	50,000.00
	DPW ROOF - SMITH ST.	10	4.50%	50,000.00	15,000.00	5,000.00
	SEPTIC PROGRAM	10	4.50%	60,000.00	15,000.00	5,000.00
	WWTF UPGRADE PHASE II ENGINEERING	10	4.50%	132,500.00	30,000.00	10,000.00
	WWTF UPGRADE PHASE III ENGINEERING	8	4.50%	54,695.00	15,000.00	5,000.00
	WWTF UPGRADE PHASE IV ENGINEERING	8	4.50%	76,040.00	15,000.00	5,000.00
	SEWER - TEABERRY	20	4.50%	232,000.00	130,000.00	10,000.00
	SEWER - OAKRIDGE	20	4.50%	1,222,000.00	780,000.00	60,000.00
	SEWER - DOGWOOD	8	4.50%	87,000.00	15,000.00	10,000.00
	WATER - SHELDONVILLE	20	4.50%	487,000.00	310,000.00	25,000.00
12/14/2006	MWPAT					
	SEWER CW-05-33	20	2.00%	910,532.00	635,044.00	42,240.00
10/15/2007	GENERAL OBLIGATION					
	WATER MAINS - GENERAL	20	4.02%	200,000.00	140,000.00	10,000.00
	SEWER - COMPLETE CWMP	20	4.11%	105,000.00	40,000.00	10,000.00
	SEWER - WWTF PHASE V	10	4.02%	156,000.00	50,000.00	15,000.00
	SCHOOL - FIRE DOORS	20	4.02%	278,000.00	185,000.00	15,000.00
	DPW - BUILDING REHAB I	20	4.01%	961,000.00	615,000.00	55,000.00
	DPW - BUILDING REHAB 2	20	4.02%	395,000.00	270,000.00	20,000.00
12/18/2007	MWPAT					
	SEWER CW-06-36	20	2.00%	883,850.00	657,261.00	40,181.00
3/18/2009	MWPAT					
	SEWER CW-04-32A	17	2.00%	150,000.00	100,602.00	8,078.00

DATE OF ISSUE	PURPOSE OF ISSUE	YRS.	%	AMOUNT OF ISSUE	OUTSTANDING 6/30/2014	FY 2014 ANNUAL
6/15/2009 GENERAL OBLIGATION						
	WATER - WATER FILTER MEDIA	10	3.09%	225,000.00	125,000.00	25,000.00
	WATER MAINS - HOPPIN HILL	20	3.98%	316,590.00	240,000.00	15,000.00
	WATER MAINS - GENERAL WATER MAINS	20	4.00%	300,000.00	240,000.00	15,000.00
	SCHOOL ASBESTOS REMOVAL	9	3.03%	109,000.00	40,000.00	10,000.00
	SEWER - TOWNE STREET	20	3.83%	157,000.00	115,000.00	10,000.00
	SEWER - INFLOW FILTRATION	13	3.52%	130,000.00	90,000.00	10,000.00
	SEWAGE TREATMENT FACILITY - PHASE IV	20	4.00%	602,000.00	480,000.00	30,000.00
	SEWAGE TREATMENT FACILITY - CWMP	20	3.93%	185,000.00	145,000.00	10,000.00
	SEWAGE TREATMENT FACILITY - PHASE VI	14	3.58%	70,000.00	50,000.00	5,000.00
	SCHOOL - REMODEL - UPGRADE FIRE SYSTEM	5	2.45%	25,000.00	-	5,000.00
	SCHOOL GYM FLOOR	20	3.92%	405,000.00	280,000.00	25,000.00
	SCHOOL BUILDING REMODEL - NEW DOORS	10	3.24%	51,000.00	25,000.00	5,000.00
	DPW RENOVATIONS	13	3.52%	134,500.00	80,000.00	10,000.00
	BUILDING REMODEL - UNDERGROUND DIESEL TANK	20	3.81%	160,000.00	110,000.00	10,000.00
	BUILDING REMODEL - PUBLIC WORKS - WHITING ST	15	3.69%	74,000.00	55,000.00	5,000.00
	SEWER - WASTEWATER TREATMENT FACILITY ROOF	20	3.93%	185,000.00	145,000.00	10,000.00
	DPW - PUBLIC WORKS VARIOUS PARKING LOTS	10	3.06%	290,000.00	120,000.00	30,000.00
	DPW - PUBLIC WORKS BRIDGE MANAGEMENT PLAN	20	3.87%	260,000.00	185,000.00	15,000.00
	DPW - PUBLIC WAY - NEW CONSTRUCTION DPW ROADS	10	3.25%	250,000.00	125,000.00	25,000.00
	DAM CONSTRUCTION - WHITING STREET	10	3.25%	50,000.00	25,000.00	5,000.00
12/15/2010 GENERAL OBLIGATION						
	SCHOOL - DISTRICT WIDE SECURITY	5	1.27%	65,000.00	15,000.00	15,000.00
	SCHOOL - HIGH SCHOOL DISHWASHER	5	1.10%	30,700.00	5,000.00	5,000.00
	SCHOOL - HAZARDOUS ABATEMENTS	5	1.43%	114,000.00	40,000.00	20,000.00
	SCHOOL - MARTIN ROOF	15	2.91%	303,635.00	240,000.00	20,000.00
	SCHOOL - SPED WHEELCHAIR	5	1.25%	58,500.00	10,000.00	15,000.00
	SCHOOL - SPED BUS	5	1.41%	55,950.00	20,000.00	10,000.00
	SCHOOL - SCHOOL TECH	5	1.51%	215,000.00	80,000.00	45,000.00
	DPW - HIGHWAY DESIGN	5	1.39%	39,000.00	10,000.00	10,000.00
	DPW - GENERAL ROADS	10	2.30%	330,000.00	210,000.00	40,000.00
	DPW - GENERAL ROADS	5	1.52%	200,000.00	80,000.00	40,000.00
	DPW - GENERAL ROADS	5	1.05%	300,000.00	120,000.00	60,000.00

DATE OF ISSUE	PURPOSE OF ISSUE	YRS.	%	AMOUNT OF ISSUE	OUTSTANDING 6/30/2014	FY 2014 ANNUAL
	DPW - GENERAL ROADS	5	1.52%	500,000.00	200,000.00	100,000.00
	DPW - GENERAL BRIDGE REPAIR	5	1.35%	81,000.00	20,000.00	20,000.00
	DPW - CULVERT	5	1.23%	50,000.00	10,000.00	10,000.00
	DPW - DPW TRUCK	5	1.52%	350,000.00	140,000.00	70,000.00
	FIRE - GENERAL HEAT SYSTEM	5	1.48%	52,200.00	20,000.00	10,000.00
	FIRE - HEART MONITOR	5	1.33%	30,000.00	10,000.00	5,000.00
	FIRE - AMBULANCE	5	1.14%	300,000.00	75,000.00	75,000.00
	FIRE - THERMAL IMAGER	5	1.11%	25,000.00	5,000.00	5,000.00
	POLICE - ARMOR VESTS	5	1.35%	43,000.00	10,000.00	10,000.00
	RECREATION - LANDSCAPE TRUCK	5	1.52%	50,000.00	20,000.00	10,000.00
	SEWER - I&I	15	2.83%	258,877.00	195,000.00	20,000.00
	SEWER - I&I REMOVAL	15	2.88%	400,000.00	310,000.00	30,000.00
	SEWER - PHASE IV	15	2.87%	358,744.00	280,000.00	25,000.00
	SEWER - WASTEWATER DESIGN	15	2.91%	1,730,000.00	1,380,000.00	115,000.00
	SEWER - WWTF NPDES	15	2.88%	400,000.00	310,000.00	30,000.00
	WATER - WATER MAIN REPLACEMENT	15	2.85%	168,815.00	120,000.00	15,000.00
	WATER - WATER MAIN REPLACEMENT	15	2.84%	337,500.00	260,000.00	25,000.00
	WATER - ADAMSDALE WELL	8	2.09%	80,000.00	50,000.00	10,000.00
	WATER - METER REPLACE	15	2.09%	750,000.00	495,000.00	85,000.00
	WATER - FIXED AMR METERS	10	2.46%	500,000.00	350,000.00	50,000.00
MWPAT						
7/8/2010	CW-04-32B	15	2.00%	86,968.00	71,700.00	5,227.00
7/8/2010	CW-05-32	18	2.00%	111,724.00	106,276.00	4,888.00
7/8/2010	CWS-05-32	20	2.00%	357,945.82	326,643.36	15,966.74
7/8/2010	CW-07-39	18	2.00%	595,167.67	542,945.71	26,627.83
6/13/2012	CW-10-31	30	2.37%	14,250,000.00	14,250,000.00	321,893.00

DATE OF ISSUE	PURPOSE OF ISSUE	YRS.	%	AMOUNT OF ISSUE	OUTSTANDING 6/30/2014	FY 2014 ANNUAL
11/15/2011 GENERAL OBLIGATION						
	SCHOOL - FALLS ELEMENTARY	10	2.05%	339,830.00	265,000.00	35,000.00
	SCHOOL- TRACK	5	0.97%	86,629.00	45,000.00	20,000.00
	SCHOOL - FIRE SAFETY	10	2.07%	486,000.00	385,000.00	50,000.00
	ANIMAL CONTROL - ENGINEERING	3	0.51%	66,300.00	20,000.00	20,000.00
	FIRE BOXES	5	0.98%	98,835.00	55,000.00	20,000.00
	POLICE - CRUISERS	5	1.04%	150,000.00	90,000.00	30,000.00
	DEPT EQUIPMENT - TRACTOR	5	1.02%	185,000.00	105,000.00	40,000.00
	BUILDING REMODEL - SECURITY SYSTEMS	10	1.91%	81,517.00	60,000.00	10,000.00
	BUILDING REMODEL - TOWN HALL HEATING	10	2.05%	220,000.00	170,000.00	25,000.00
	WATER - ST MARK'S DAM	6	1.41%	63,625.00	40,000.00	10,000.00
5/15/2013 GENERAL OBLIGATION						
	SCHOOL - FIRE ALARMS	5	0.71%	51,000.00	40,000.00	11,000.00
	DPW - LG. VEHICLE MOBILE LIFT SYSTEM	5	0.28%	35,743.00	25,000.00	10,743.00
	DPW FORESTRY - 4WD PICKUP TRUCK W/ PLOW	5	0.56%	45,000.00	35,000.00	10,000.00
	DPW FORESTRY - CHIPPER	5	0.56%	55,000.00	40,000.00	15,000.00
	DPW HWY ROAD, BRIDGES & SIDEWALK REPAIR, MAINT	15	1.67%	500,000.00	465,000.00	35,000.00
	FIRE - SCBA	5	0.56%	45,000.00	35,000.00	10,000.00
	FIRE - REPLACE CAR 2	5	0.52%	28,000.00	20,000.00	8,000.00
	FIRE - DEFIBRILATOR (LIFEPAK)	5	0.38%	30,000.00	20,000.00	10,000.00
	FIRE - PORTABLE RADIOS FOR DPW, P&R & FIRE	5	0.53%	87,680.00	65,000.00	22,680.00
	FIRE - RESCUE BOAT	5	0.21%	37,000.00	25,000.00	12,000.00
	TECH - IT	5	0.78%	24,584.00	20,000.00	4,584.00
	GIS - FLYOVER	8	1.78%	115,000.00	100,000.00	15,000.00
	RECREATION - 4-DR VEHICLE	5	0.82%	24,000.00	20,000.00	4,000.00
	POLICE CARS	5	0.66%	156,750.00	120,000.00	36,750.00
	SCHOOL - TECH PLAN	10	1.66%	561,821.00	500,000.00	61,821.00
	SCHOOL - 42 PASSENGER BUS / W WHEELCHAIR ACCESS	5	0.49%	89,249.00	65,000.00	24,249.00
	SCHOOL - SECURITY DOORS	5	0.66%	95,000.00	75,000.00	20,000.00
	H/S - SYNCHRONIZED CLOCKS	5	0.14%	33,750.00	20,000.00	13,750.00
	SCHOOL - ROOSEVELT WINDOWS & DOORS	15	1.64%	477,390.00	440,000.00	37,390.00
	SCHOOL - HS SCIENCE LABS FEASIBILTLY STUDY	5	0.40%	63,641.00	45,000.00	18,641.00
	FIRE - HEATING	5	0.75%	50,000.00	40,000.00	10,000.00

DATE OF ISSUE	PURPOSE OF ISSUE	YRS.	%	AMOUNT OF ISSUE	OUTSTANDING 6/30/2014	FY 2014 ANNUAL
	POLICE - COMMAND CAR	4	0.28%	40,131.00	30,000.00	10,131.00
	LIBRARY - AIR CONDITIONING	5	0.28%	42,360.00	30,000.00	12,360.00
	LIBRARY - BOILER	5	0.32%	30,979.00	20,000.00	10,979.00
	SCHOOL - H/S PA SYSTEM	3	0.72%	16,935.00	10,000.00	6,935.00
	TOWN HALL - HEAT	7	1.53%	70,400.00	60,000.00	10,400.00
	SCHOOL - FALLS ELEMENTARY	2	2.22%	24,987.00	10,000.00	14,987.00
	DPW - WHITINGS DAM	10	1.64%	422,575.00	375,000.00	47,575.00
	ANIMAL SHELTER	15	1.64%	400,000.00	370,000.00	30,000.00
	SCHOOL - HAZARDOUS MATERIAL REMOVAL	8	1.78%	127,319.00	105,000.00	22,319.00
	SCHOOL - H/S COOLING TOWER REPLACEMENT	11	1.65%	215,000.00	195,000.00	20,000.00
	DPW - BROOK & CULVERT REPAIR, REPL & MAINT	5	0.75%	50,000.00	40,000.00	10,000.00
	SCHOOL - H/S FOOTBALL FIELD BLEACHERS	2	1.76%	20,000.00	10,000.00	10,000.00
	SCHOOL - FALLS ELEMENTARY HVAC	5	0.75%	50,000.00	40,000.00	10,000.00
	SCHOOL - MIDDLE SCHOOL PA SYSTEM	5	0.69%	180,000.00	140,000.00	40,000.00
	SCHOOL - HAZ COMMUNITY SCHOOL HALLWAYS	10	1.67%	201,342.00	180,000.00	21,342.00
	TOWN HALL - CARPET	5	0.82%	48,000.00	40,000.00	8,000.00
	SCHOOL - ROOSEVELT SCHOOL DISHWASHER	3	0.79%	35,000.00	20,000.00	15,000.00
	WATER - FIRE FLOW - SMITH ST	15	1.66%	504,400.00	465,000.00	39,400.00

5/1/2014 GENERAL OBLIGATION

SCHOOL - FIRE ALARMS SYSTEMS UPGRADE	8	2.51%	42,600.00	42,600.00	-
HIGH SCHOOL LABS FEASIBILITY	2	2.00%	24,449.00	24,449.00	-
ASBESTOS REMOVAL CENTRAL FIRE STATION	5	2.00%	48,000.00	48,000.00	-
HIGH SCHOOL SCIENCE LABS (SLI)	11	2.00%	2,876,400.00	2,876,400.00	-
BOARD OF HEALTH VEHICLE	3	2.00%	28,475.00	28,475.00	-
SECURITY SYSTEMS-TOWN	3	2.00%	170,000.00	170,000.00	-
DPW SMITH STREET OFFICE HEATER	3	2.00%	45,000.00	45,000.00	-
SCHOOL - HAZMAT REMOVAL(ASBESTOS FLOOR TILES)	5	2.00%	120,000.00	120,000.00	-
COMMUNITY SCHOOL CEILING REPLACEMENT	3	2.00%	75,000.00	75,000.00	-
TOWN HALL GENERATOR	3	2.00%	47,857.00	47,857.00	-
POLICE CRUISERS	3	2.00%	184,793.00	184,793.00	-
POLICE PRISONER TRANSPORT VAN	3	2.00%	41,406.00	41,406.00	-
DPW- ROADS, BRIDGES SIDEWALK REPAIR	8	2.00%	500,000.00	500,000.00	-
DPW- STREET SIGN MAKING EQUIPMENT	3	2.00%	25,000.00	25,000.00	-
COMPUTER HARDWARE	3	2.00%	33,800.00	33,800.00	-

DATE OF ISSUE	PURPOSE OF ISSUE	YRS.	%	AMOUNT OF ISSUE	OUTSTANDING 6/30/2014	FY 2014 ANNUAL
	PARK & REC-PAVEMENT REPAIR	3	2.00%	50,000.00	50,000.00	-
	SCHOOL-COMPUTER HARDWARE DISTRICT TECH PLAN	5	2.00%	438,312.00	438,312.00	-
	SCHOOL-DISTRICT PAVEMENT REPAIR	3	2.00%	100,000.00	100,000.00	-
	COMMUNITY SCHOOL DISHWASHER REPLACE	2	2.00%	35,000.00	35,000.00	-
	SCHOOL - SPED BUS	3	2.00%	50,924.00	50,924.00	-
	TOWN HALL AUTO TEMP CONTROL PHASE II	3	2.00%	76,440.00	76,440.00	-
	DPW- 10 WHEEL DUMP SANDER W/ PLOW	3	2.00%	220,000.00	220,000.00	-
	LESTAGE FIELD DEVELOPMENT	3.5	2.00%	60,000.00	60,000.00	-
	TOWN HALL CARPET	2.5	2.00%	43,265.00	43,265.00	-
	PARK & REC PLAYGROUND EQUIPMENT	2.5	2.00%	30,000.00	30,000.00	-
	HISTORICAL HOLMES SCHOOL INTERIOR REMODEL	3	2.00%	50,000.00	50,000.00	-
	DPW-CAR 1	3	2.00%	45,000.00	45,000.00	-
	PARK & REC - PORTABLE BLEACHERS	2.5	2.00%	21,200.00	21,200.00	-
	ROOSEVELT SCHOOL MODULAR ROOF HVAC UNITS	3	2.00%	50,000.00	50,000.00	-
	FIRE PUMPER TRUCK	5.5	2.00%	450,000.00	450,000.00	-
	SEWER INFLOW & INFILTRATION (I&I)	5.5	2.00%	145,265.00	145,265.00	-
	SEWER INFLOW & INFILTRATION (I&I)	11	2.00%	600,000.00	600,000.00	-
					60,480,723.97	

ANNUAL PAYMENTS	6,953,601.59

DEBT BALANCE OUTSTANDING AS OF JUNE 30, 2014	60,480,723.97

REPORT OF THE TREASURER
BOND ANTICIPATION NOTES OUTSTANDING AS OF JUNE 30, 2014

<u>PURPOSE OF LOAN</u>	<u>LENDER</u>	<u>NOTE #</u>	<u>DATE OF ISSUE</u>	<u>AMOUNT</u>	<u>INTEREST RATE</u>	<u>INTEREST COST</u>	<u>PAYMENT DUE DATE</u>
Bond Anticipation Note	UniBank	n/a	5/22/2014	\$319,368.00	0.55%	\$1,756.52	5/22/2015
TOTAL				\$319,368.00		\$1,756.52	

REPORT OF THE TREASURER
TABLE OF ESTIMATED DEBT PAYMENTS

FISCAL YEAR	DPW	SEWER	WATER	SCHOOL	PUBLIC SAFETY	OTHER DEPTS	LANDFILL/ SOLID WASTE	TOTAL
PRINCIPAL PAYMENTS AS OF JULY 1, 2014								
2015	\$677,493	\$1,558,872	\$743,885	\$2,270,685	\$716,199	\$469,037	\$232,514	\$6,668,685
2016	\$632,092	\$1,943,729	\$732,902	\$2,109,000	\$615,000	\$425,000	\$236,367	\$6,694,090
2017	\$366,512	\$1,877,489	\$724,483	\$1,995,000	\$595,000	\$405,000	\$240,590	\$6,204,074
2018	\$321,334	\$1,866,456	\$722,184	\$840,000	\$525,000	\$390,000	\$248,204	\$4,913,178
2019	\$246,372	\$1,855,424	\$688,746	\$665,000	\$450,000	\$335,000	\$254,691	\$4,495,233
2020	\$160,330	\$1,804,407	\$589,518	\$530,000	\$410,000	\$250,000	\$252,504	\$3,996,759
2021	\$125,147	\$1,762,904	\$490,230	\$535,000	\$405,000	\$100,000	\$110,000	\$3,528,281
2022	\$135,064	\$1,734,378	\$245,000	\$515,000	\$395,000	\$90,000	\$110,000	\$3,224,442
2023	\$119,496	\$1,731,716	\$240,000	\$385,000	\$400,000	\$70,000	\$100,000	\$3,046,212
2024	\$80,000	\$1,609,458	\$195,000	\$290,000	\$50,000	\$25,000		\$2,249,458
2025	\$80,000	\$1,532,293	\$185,000	\$225,000		\$25,000		\$2,047,293
2026	\$80,000	\$1,467,430	\$180,000	\$225,000		\$25,000		\$1,977,430
2027	\$85,000	\$1,143,584	\$135,000	\$210,000		\$25,000		\$1,598,584
2028	\$85,000	\$1,028,059	\$95,000	\$205,000		\$25,000		\$1,438,059
2029	\$40,000	\$884,413		\$160,000				\$1,084,413
TOTAL	\$3,233,840	\$23,800,612	\$5,966,948	\$11,159,685	\$4,561,199	\$2,659,037	\$1,784,870	\$53,166,191
INTEREST PAYMENTS AS OF JULY 1, 2014								
2015	\$84,666	\$420,744	\$207,453	\$390,291	\$169,512	\$81,231	\$58,907	\$1,412,804
2016	\$66,454	\$394,647	\$178,539	\$301,297	\$146,988	\$67,288	\$49,951	\$1,205,164
2017	\$52,743	\$350,709	\$150,489	\$217,360	\$126,538	\$54,100	\$40,837	\$992,776
2018	\$43,397	\$310,167	\$122,427	\$163,961	\$106,325	\$41,088	\$32,039	\$819,404
2019	\$33,882	\$270,229	\$95,867	\$139,591	\$86,863	\$28,475	\$24,689	\$679,596
2020	\$26,607	\$232,513	\$73,519	\$121,575	\$69,650	\$17,125	\$19,711	\$560,700
2021	\$21,968	\$199,046	\$58,483	\$104,535	\$52,325	\$9,525	\$14,610	\$460,492
2022	\$17,944	\$167,994	\$47,090	\$87,420	\$35,225	\$5,825	\$9,660	\$371,158
2023	\$14,843	\$137,925	\$37,848	\$74,765	\$18,225	\$4,125	\$4,600	\$292,331
2024	\$12,613	\$109,017	\$28,698	\$65,478	\$1,125	\$2,725		\$219,656
2025	\$10,550	\$87,353	\$21,367	\$58,009		\$2,225		\$179,504
2026	\$8,295	\$65,597	\$14,426	\$51,274		\$1,725		\$141,317
2027	\$5,950	\$49,231	\$8,408	\$44,811		\$1,150		\$109,550
2028	\$3,605	\$40,437	\$4,112	\$38,815		\$575		\$87,544
2029	\$1,120	\$29,050		\$32,885				\$63,055
TOTAL	\$404,637	\$2,864,659	\$1,048,726	\$1,892,067	\$812,776	\$317,182	\$255,004	\$7,595,051
GRAND TOTAL	\$3,638,477	\$26,665,271	\$7,015,674	\$13,051,752	\$5,373,975	\$2,976,219	\$2,039,874	\$60,761,242

REPORT OF THE TREASURER

DEPARTMENT OF PUBLIC WORKS

FISCAL YEAR	Stormwater Master Plan CW-01-27 11/26/2003 *amended 11/11/2004	\$427,718*				\$1,282,000				\$685,743				\$835,000				TOTAL
		Undrgrnd Tank, Remodel.	Backhoe, Roads, Bridges, Dam	Gen HWY Design, Roads, Bridge Repair, Truck	Tractor	Undrgrnd Tank, Remodel.	Backhoe, Roads, Bridges, Dam	Gen HWY Design, Roads, Bridge Repair, Truck	Tractor	Undrgrnd Tank, Remodel.	Backhoe, Roads, Bridges, Dam	Gen HWY Design, Roads, Bridge Repair, Truck	Tractor	Undrgrnd Tank, Remodel.	Backhoe, Roads, Bridges, Dam	Gen HWY Design, Roads, Bridge Repair, Truck	Tractor	
		10/15/2006	6/15/2009	12/15/2010	11/15/2011	10/15/2006	6/15/2009	12/15/2010	11/15/2011	10/15/2006	6/15/2009	12/15/2010	11/15/2011	10/15/2006	6/15/2009	12/15/2010	11/15/2011	5/1/2014
PRINCIPAL PAYMENTS AS OF JULY 1, 2014																		
2015		\$22,493		\$5,000	\$95,000	\$345,000	\$35,000			\$75,000				\$100,000				\$677,493
2016		\$22,092		\$5,000	\$95,000	\$305,000	\$35,000			\$70,000				\$100,000				\$632,092
2017		\$26,512		\$5,000	\$95,000	\$35,000	\$35,000			\$70,000				\$100,000				\$366,512
2018		\$26,334			\$95,000	\$35,000				\$65,000				\$100,000				\$321,334
2019		\$26,372			\$65,000	\$35,000				\$35,000				\$85,000				\$246,372
2020		\$25,330			\$35,000	\$35,000				\$35,000				\$30,000				\$160,330
2021		\$25,147			\$35,000					\$35,000				\$30,000				\$125,147
2022		\$30,064			\$35,000					\$35,000				\$35,000				\$135,064
2023		\$29,496			\$20,000					\$35,000				\$35,000				\$119,496
2024					\$15,000					\$30,000				\$35,000				\$80,000
2025					\$15,000					\$30,000				\$35,000				\$80,000
2026					\$15,000					\$30,000				\$35,000				\$80,000
2027					\$15,000					\$30,000				\$40,000				\$85,000
2028					\$15,000					\$30,000				\$40,000				\$40,000
2029																		
TOTAL		\$233,840	\$15,000	\$645,000	\$790,000	\$105,000	\$605,000	\$835,000	\$3,228,840									

INTEREST PAYMENTS AS OF JULY 1, 2014																		
2015		\$4,084	\$500	\$23,919	\$19,225	\$1,750				\$18,268				\$84,666				
2016		\$3,622	\$300	\$21,069	\$9,475	\$1,050				\$16,268				\$66,454				
2017		\$3,099	\$100	\$17,981	\$4,375	\$350				\$14,268				\$52,743				
2018		\$2,559		\$14,775	\$3,325					\$12,268				\$43,397				
2019		\$2,019		\$10,975	\$2,100					\$10,268				\$33,882				
2020		\$1,494		\$8,375	\$700					\$8,568				\$26,607				
2021		\$955		\$6,975						\$7,968				\$21,968				
2022		\$331		\$5,575						\$7,368				\$17,944				
2023		\$30		\$4,175						\$6,668				\$14,843				
2024				\$3,375						\$5,968				\$12,613				
2025				\$2,700						\$5,180				\$10,550				
2026				\$2,025						\$4,200				\$8,295				
2027				\$1,350						\$3,220				\$5,950				
2028				\$675						\$2,240				\$3,605				
2029										\$1,120				\$1,120				
TOTAL		\$18,193	\$900	\$123,944	\$39,200	\$3,150	\$95,410	\$123,835	\$404,637									

REPORT OF THE TREASURER SEWER DEPARTMENT

FISCAL YEAR	Sewer & Manhole Rehab.		\$897,263* WWTF Bldg		\$2,760,500 Sewer Various		\$355,000 WWTF Various		\$1,044,168* WWTF Phos. Phase I		\$969,000 Refunding Bonds		\$764,000 Refunding Bonds		\$331,000 Refunding Bonds		\$1,148,964* WWTF Phos. Phase II		\$71,326* CW-03-24		\$1,785,492* WWTF Phos. Phase III	
	CW-98-121 10/1/2000 *amend 11/11/2004	3/15/2001	WWTF	3/15/2001	2/15/2003	2/15/2003	2/15/2003	2/15/2003	CW-02-41 10/9/2003 *amend 10/29/2007	3/1/2004	3/1/2004	3/1/2004	3/1/2004	3/1/2004	3/1/2004	11/3/2004 *amend 4/13/2007	11/3/2004 *amend 4/13/2007	CW-03-33 11/3/2004 *amend 4/13/2007	CW-03-24 11/3/2004 *amend 4/13/2007	CW-04-32 10/24/2005 *amend 10/29/2007		
PRINCIPAL PAYMENTS AS OF JULY 1, 2014																						
2015	\$45,680	\$30,000	\$135,000	\$20,000	\$58,941	\$81,000	\$70,000	\$30,000	\$59,685	\$3,248	\$93,850											
2016	\$50,312	\$30,000	\$135,000	\$20,000	\$58,941	\$65,000	\$70,000	\$30,000	\$63,894	\$4,947	\$95,746											
2017	\$50,021	\$30,000	\$135,000	\$20,000	\$63,853	\$70,000	\$70,000	\$30,000	\$63,894	\$4,947	\$97,680											
2018	\$54,612	\$30,000	\$135,000	\$15,000	\$63,853	\$70,000	\$70,000	\$30,000	\$68,808	\$4,947	\$99,654											
2019	\$53,882	\$30,000	\$135,000	\$5,000	\$68,764	\$70,000	\$70,000	\$30,000	\$68,808	\$4,947	\$101,666											
2020	\$57,913	\$25,000	\$135,000	\$5,000	\$73,676	\$5,000	\$5,000	\$20,000	\$73,723	\$4,947	\$103,720											
2021	\$56,991		\$135,000	\$5,000	\$72,659				\$73,723	\$4,922	\$105,816											
2022			\$135,000	\$5,000	\$76,295				\$77,803	\$4,837	\$107,954											
2023			\$135,000	\$5,000	\$74,305				\$76,058	\$4,728	\$110,135											
2024					\$77,617				\$79,046	\$4,615	\$112,360											
2025									\$77,650	\$4,532	\$114,629											
2026											\$116,946											
2027																						
2028																						
2029																						
TOTAL	\$369,411	\$175,000	\$1,215,000	\$100,000	\$688,904	\$146,000	\$355,000	\$170,000	\$783,092	\$51,617	\$1,260,156											
INTEREST PAYMENTS AS OF JULY 1, 2014																						
2015	\$8,039	\$7,760	\$52,414	\$4,185	\$17,651	\$5,275	\$14,550	\$6,950	\$21,754	\$1,439	\$26,084											
2016	\$6,266	\$6,365	\$47,014	\$3,385	\$15,143	\$1,625	\$11,050	\$5,450	\$19,224	\$1,271	\$24,046											
2017	\$4,443	\$4,940	\$41,614	\$2,585	\$12,611		\$7,550	\$3,950	\$15,745	\$998	\$21,967											
2018	\$2,572	\$3,485	\$36,045	\$1,760	\$9,609		\$4,400	\$2,600	\$12,990	\$800	\$19,846											
2019	\$1,181	\$2,000	\$30,308	\$1,123	\$6,656		\$1,600	\$1,400	\$10,352	\$611	\$17,681											
2020	\$180	\$625	\$24,570	\$910	\$4,246		\$100	\$400	\$7,617	\$428	\$15,474											
2021	\$60		\$18,495	\$685	\$2,617				\$4,912	\$272	\$13,221											
2022			\$12,420	\$460	\$1,164				\$2,877	\$176	\$10,923											
2023			\$6,210	\$230	\$184				\$1,560	\$93	\$8,579											
2024					\$63				\$188	\$11	\$6,187											
2025									\$63	\$4	\$3,747											
2026											\$1,257											
2027																						
2028																						
2029																						
TOTAL	\$22,741	\$25,175	\$269,090	\$15,323	\$69,944	\$6,900	\$39,250	\$20,750	\$97,282	\$6,103	\$169,012											

REPORT OF THE TREASURER SEWER DEPARTMENT

FISCAL YEAR	\$378,852 Truck & Projects 3/15/2006	\$1,804,235 Sewer Various 10/15/2006	\$910,532 WWTF Phos. Phase IV CW-05-33 11/22/2006	\$883,850 WWTF Phos. Phase V CW-06-36 11/28/2007	\$1,424,000 WWTF, Various 06/15/2009	\$3,147,621 WWTF, I&I 12/15/2010	\$1,301,805 CW-04-32A CW-05-32 CW-04-32B CW-05-32 CW-07-39	\$14,250,000 WWTF NPDES CW-10-31 6/7/2012 amend 10/18/2013	\$11,416,000 WWTF NPDES CW-10-31A 12/31/2014	\$3,147,621 I&I 5/1/2014	Total
PRINCIPAL PAYMENTS AS OF JULY 1, 2014											
2015	\$5,000	\$95,000	\$43,093	\$40,993	\$75,000	\$220,000	\$62,009	\$330,108	\$35,265	\$1,558,872	
2016	\$5,000	\$95,000	\$43,963	\$41,821	\$75,000	\$220,000	\$63,257	\$338,533	\$40,000	\$1,943,729	
2017		\$95,000	\$44,852	\$42,666	\$75,000	\$210,000	\$64,530	\$347,172	\$372,874	\$1,877,489	
2018		\$70,000	\$45,758	\$43,528	\$75,000	\$205,000	\$65,830	\$356,033	\$373,433	\$1,866,456	
2019		\$70,000	\$46,682	\$44,407	\$75,000	\$205,000	\$67,155	\$365,119	\$373,994	\$1,855,424	
2020		\$70,000	\$47,625	\$45,304	\$75,000	\$205,000	\$68,506	\$374,438	\$374,555	\$1,804,407	
2021		\$70,000	\$48,587	\$46,219	\$70,000	\$205,000	\$69,875	\$383,994	\$375,118	\$1,762,904	
2022		\$70,000	\$49,569	\$47,153	\$70,000	\$205,000	\$71,292	\$393,794	\$375,681	\$1,734,378	
2023		\$70,000	\$50,570	\$48,106	\$60,000	\$200,000	\$72,725	\$403,844	\$376,245	\$1,731,716	
2024		\$70,000	\$51,592	\$49,078	\$55,000	\$200,000	\$74,190	\$414,151	\$376,809	\$1,609,458	
2025		\$70,000	\$52,634	\$50,069	\$55,000	\$200,000	\$75,683	\$424,721	\$377,375	\$1,532,293	
2026		\$70,000	\$53,697	\$51,080	\$55,000	\$200,000	\$77,205	\$435,561	\$377,941	\$1,467,430	
2027		\$70,000	\$54,782	\$52,112	\$50,000		\$61,504	\$446,677	\$378,509	\$1,143,584	
2028				\$53,165	\$45,000		\$62,740	\$458,077	\$379,077	\$1,028,059	
2029								\$469,767	\$379,646	\$35,000	\$884,413
TOTAL	\$10,000	\$985,000	\$633,404	\$655,701	\$910,000	\$2,475,000	\$956,501	\$5,941,989	\$5,263,572	\$565,265	\$23,800,612
INTEREST PAYMENTS AS OF JULY 1, 2014											
(Admin Fees Only)											
2015	\$400	\$37,500	\$13,155	\$13,657	\$37,719	\$85,125	\$24,110	\$20,645	\$18,598	\$420,744	
2016	\$200	\$33,700	\$12,219	\$12,767	\$35,469	\$78,525	\$22,763	\$20,143	\$17,893	\$394,647	
2017		\$29,900	\$11,264	\$11,858	\$33,031	\$72,075	\$21,390	\$19,629	\$16,566	\$350,709	
2018		\$26,600	\$10,290	\$10,932	\$30,500	\$65,850	\$19,988	\$19,101	\$16,006	\$310,167	
2019		\$23,800	\$9,297	\$9,987	\$27,500	\$58,675	\$18,559	\$18,561	\$15,446	\$270,229	
2020		\$21,000	\$8,283	\$9,022	\$24,500	\$50,475	\$17,100	\$18,006	\$14,885	\$232,513	
2021		\$18,200	\$7,248	\$8,038	\$21,500	\$42,531	\$15,613	\$17,437	\$14,323	\$199,046	
2022		\$15,400	\$6,193	\$7,035	\$18,700	\$34,844	\$14,095	\$16,854	\$13,761	\$167,994	
2023		\$12,600	\$5,117	\$6,010	\$15,900	\$27,250	\$12,547	\$16,255	\$13,197	\$137,925	
2024		\$9,800	\$4,019	\$4,966	\$13,500	\$19,750	\$10,967	\$15,642	\$12,633	\$109,017	
2025		\$7,000	\$2,898	\$3,900	\$11,025	\$12,000	\$9,356	\$15,013	\$12,067	\$87,353	
2026		\$4,200	\$1,755	\$2,813	\$8,550	\$4,000	\$7,713	\$14,368	\$11,501	\$65,597	
2027		\$1,400	\$589	\$1,703	\$6,075		\$6,223	\$13,706	\$10,935	\$49,231	
2028				\$572	\$3,825		\$4,886	\$13,027	\$10,367	\$40,437	
2029								\$12,332	\$9,798	\$29,050	
TOTAL	\$600	\$241,100	\$92,327	\$103,259	\$287,794	\$551,100	\$205,310	\$250,719	\$188,989	\$193,530	\$2,864,658

REPORT OF THE TREASURER

WATER DEPARTMENT

FISCAL YEAR	Various Refunding 3/1/2004	Plainville Wells DW-99-23/23A 2/1/2002 *amend 11/11/2004	\$2,469,774*	\$443,000 Mendon Rd Mains 3/15/2001	\$1,042,100 Mains Various 2/15/2003	\$487,000 Sheldon- ville Mains 10/15/2006	\$1,556,000 Whiting St. Rehab Water Mains General 10/15/2007	\$915,500 Whiting St. Rehab Water Mains Filters 06/15/2009	\$1,836,315 Mains Wells Meters 12/15/2010	\$504,400 General Fire Flow 5/15/2013	Total
PRINCIPAL PAYMENTS AS OF JULY 1, 2014											
2015	\$141,000		\$152,885	\$20,000	\$50,000	\$25,000	\$80,000	\$60,000	\$180,000	\$35,000	\$743,885
2016	\$121,000		\$161,902	\$20,000	\$50,000	\$25,000	\$80,000	\$60,000	\$180,000	\$35,000	\$732,902
2017	\$105,000		\$169,483	\$20,000	\$50,000	\$25,000	\$80,000	\$60,000	\$180,000	\$35,000	\$724,483
2018	\$105,000		\$177,184	\$20,000	\$45,000	\$25,000	\$80,000	\$60,000	\$175,000	\$35,000	\$722,184
2019	\$95,000		\$183,746	\$20,000	\$45,000	\$25,000	\$80,000	\$35,000	\$170,000	\$35,000	\$688,746
2020			\$189,518	\$20,000	\$45,000	\$25,000	\$80,000	\$35,000	\$160,000	\$35,000	\$589,518
2021			\$190,230		\$45,000	\$25,000	\$80,000	\$35,000	\$80,000	\$35,000	\$490,230
2022					\$40,000	\$25,000	\$80,000	\$35,000	\$30,000	\$35,000	\$245,000
2023					\$40,000	\$25,000	\$75,000	\$35,000	\$30,000	\$35,000	\$240,000
2024						\$25,000	\$75,000	\$35,000	\$30,000	\$30,000	\$195,000
2025						\$20,000	\$75,000	\$30,000	\$30,000	\$30,000	\$185,000
2026						\$20,000	\$70,000	\$30,000	\$30,000	\$30,000	\$180,000
2027						\$20,000	\$55,000	\$30,000	\$30,000	\$30,000	\$135,000
2028							\$35,000	\$30,000		\$30,000	\$95,000
2029											
TOTAL	\$567,000		\$1,224,948	\$120,000	\$410,000	\$310,000	\$1,025,000	\$570,000	\$1,275,000	\$465,000	\$5,966,948

INTEREST PAYMENTS AS OF JULY 1, 2014

2015	\$22,825	\$30,292	\$5,340	\$17,618	\$11,900	\$42,533	\$23,500	\$40,725	\$12,720	\$207,453
2016	\$16,275	\$23,658	\$4,410	\$15,618	\$10,900	\$38,983	\$21,700	\$35,325	\$11,670	\$178,539
2017	\$10,625	\$17,608	\$3,460	\$13,618	\$9,900	\$34,983	\$19,750	\$29,925	\$10,620	\$150,489
2018	\$5,900	\$10,704	\$2,490	\$11,555	\$8,900	\$30,983	\$17,725	\$24,600	\$9,570	\$122,427
2019	\$1,900	\$5,161	\$1,500	\$9,643	\$7,900	\$27,343	\$15,325	\$18,575	\$8,520	\$95,867
2020		\$956	\$500	\$7,730	\$6,900	\$24,063	\$13,925	\$11,975	\$7,470	\$73,519
2021		\$225		\$5,705	\$5,900	\$20,783	\$12,525	\$7,275	\$6,070	\$58,483
2022				\$3,680	\$4,900	\$17,503	\$11,125	\$5,213	\$4,670	\$47,090
2023				\$1,840	\$3,900	\$14,325	\$9,725	\$4,088	\$3,970	\$37,848
2024					\$2,900	\$11,241	\$8,325	\$2,963	\$3,270	\$28,698
2025					\$2,000	\$8,147	\$6,750	\$1,800	\$2,670	\$21,367
2026					\$1,200	\$5,156	\$5,400	\$600	\$2,070	\$14,426
2027					\$400	\$2,578	\$4,050		\$1,380	\$8,408
2028						\$722	\$2,700		\$690	\$4,112
2029										
TOTAL	\$57,525	\$88,604	\$17,700	\$87,007	\$77,600	\$279,339	\$172,525	\$183,063	\$85,360	\$1,048,722

REPORT OF THE TREASURER
SCHOOL DEPARTMENT

FISCAL YEAR	2/15/2002	2/15/2003	3/1/2004	3/1/2004	3/1/2004	3/1/2004	10/15/2006	10/15/2006	10/15/2007	6/15/2009	12/15/2010	11/15/2011	5/15/2013	5/1/2014	TOTAL
	\$572,500	\$863,900	\$2,919,000	\$11,820,000	\$623,000	Various Projects	\$428,000	\$150,000	\$471,099	\$455,500	\$697,500	\$842,785	\$993,976	\$2,290,434	\$3,812,685
	Commun. Windows	HS Roof	Martin School	Middle School	Middle School	Suppl.	Various Projects	HS Chiller	Roofs Various Projects	Various Projects/Equip.	Various Projects/Equip.	Various Projects/Equip.	Various Projects/Equip.	Various Projects/Equip.	
PRINCIPAL PAYMENTS AS OF JULY 1, 2014															
2015	\$30,000	\$45,000	\$63,000	\$1,110,000	\$60,000		\$50,000	\$15,000	\$45,000	\$15,000	\$35,000	\$120,000	\$110,000	\$310,000	\$2,270,685
2016	\$30,000	\$45,000	\$4,000	\$1,105,000	\$60,000		\$35,000	\$15,000	\$35,000	\$15,000	\$35,000	\$90,000	\$110,000	\$275,000	\$2,109,000
2017	\$30,000	\$45,000		\$1,095,000	\$60,000		\$35,000		\$35,000	\$15,000	\$35,000	\$20,000	\$110,000	\$260,000	\$1,995,000
2018	\$30,000	\$45,000			\$60,000		\$35,000			\$15,000	\$35,000	\$20,000	\$95,000	\$255,000	\$840,000
2019	\$25,000	\$45,000					\$5,000			\$15,000	\$25,000	\$20,000	\$90,000	\$240,000	\$665,000
2020	\$25,000	\$45,000								\$15,000	\$20,000	\$20,000	\$80,000	\$140,000	\$530,000
2021	\$25,000	\$45,000								\$15,000	\$20,000	\$20,000	\$80,000	\$140,000	\$535,000
2022	\$25,000	\$40,000								\$15,000	\$20,000	\$20,000	\$80,000	\$125,000	\$190,000
2023	\$20,000									\$15,000	\$20,000	\$20,000		\$45,000	\$185,000
2024										\$15,000	\$20,000	\$20,000		\$45,000	\$190,000
2025										\$15,000	\$20,000	\$20,000		\$30,000	\$140,000
2026										\$15,000	\$20,000	\$20,000		\$30,000	\$145,000
2027										\$10,000	\$20,000	\$20,000		\$30,000	\$225,000
2028										\$10,000	\$20,000	\$20,000		\$30,000	\$210,000
2029										\$20,000	\$20,000	\$20,000		\$30,000	\$205,000
TOTAL	\$240,000	\$355,000	\$67,000	\$3,310,000	\$300,000	\$160,000	\$160,000	\$30,000	\$115,000	\$185,000	\$345,000	\$410,000	\$755,000	\$1,935,000	\$2,952,685
INTEREST PAYMENTS AS OF JULY 1, 2014															
2015	\$10,295	\$15,171	\$1,775	\$137,750	\$12,300	\$6,350	\$1,200	\$3,700	\$7,678	\$13,469	\$11,900	\$17,800	\$56,970	\$93,934	\$390,291
2016	\$9,095	\$13,371	\$100	\$82,375	\$9,300	\$4,225	\$600	\$2,100	\$7,012	\$12,419	\$8,750	\$15,600	\$47,670	\$88,680	\$301,297
2017	\$7,895	\$11,571		\$27,375	\$6,300	\$2,475		\$700	\$6,263	\$11,281	\$7,100	\$13,400	\$39,420	\$83,580	\$217,360
2018	\$6,658	\$9,715			\$3,600	\$900			\$5,513	\$10,100	\$6,500	\$10,875	\$31,620	\$78,480	\$163,961
2019	\$5,383	\$7,803			\$1,200	\$100			\$4,830	\$8,700	\$5,800	\$8,325	\$23,970	\$73,480	\$139,591
2020	\$4,320	\$5,890							\$4,215	\$7,700	\$5,000	\$6,000	\$19,770	\$68,680	\$121,575
2021	\$3,195	\$3,865							\$3,600	\$6,900	\$4,225	\$3,600	\$14,170	\$64,980	\$104,535
2022	\$2,070	\$1,840							\$2,985	\$6,100	\$3,475	\$1,200	\$8,570	\$61,180	\$87,420
2023	\$920								\$2,370	\$5,300	\$2,725		\$6,070	\$57,380	\$74,765
2024									\$1,753	\$4,500	\$1,975		\$3,570	\$53,680	\$65,478
2025									\$1,134	\$3,600	\$1,200		\$2,670	\$49,405	\$58,009
2026									\$619	\$2,700	\$400		\$2,070	\$45,485	\$51,274
2027									\$206	\$1,800			\$1,380	\$41,425	\$44,811
2028										\$900			\$690	\$37,225	\$38,815
2029														\$32,885	\$32,885
TOTAL	\$49,831	\$69,226	\$1,875	\$247,500	\$32,700	\$14,050	\$1,800	\$6,500	\$48,178	\$95,469	\$59,050	\$76,800	\$258,610	\$930,479	\$1,892,067

FISCAL YEAR	\$339,500 Police Facility Design/Eng	\$7,032,000 Police Facility	\$398,000 Ambulance Various Equip.	\$52,200 Heating Fire Station	\$248,835 Various Equip.	\$474,561 Various Equip.	\$676,199 Various Equip.
TOTAL					5/15/2011	5/15/2013	5/1/2014

[illegible]

TOTAL	\$115,000	\$3,150,000	\$100,000	\$20,000	\$145,000	\$355,000	\$676,199	\$4,561,199

2015	\$4,825	\$135,888	\$1,650	\$450	\$2,400	\$10,650	\$13,649	\$169,512
2016	\$4,025	\$121,888	\$150	\$150	\$1,400	\$7,650	\$11,725	\$146,988
2017	\$3,225	\$107,888			\$450	\$4,950	\$10,025	\$126,538
2018	\$2,400	\$93,450				\$2,250	\$8,225	\$106,325
2019	\$1,763	\$78,575					\$6,525	\$86,863
2020	\$1,125	\$63,700					\$4,825	\$69,650
2021	\$450	\$47,950					\$3,925	\$52,325
2022		\$32,200					\$3,025	\$35,225
2023		\$16,100					\$2,125	\$18,225
2024							\$1,125	\$1,125

TOTAL	\$17,813	\$697,639	\$1,800	\$600	\$4,250	\$25,500	\$65,174	\$812,776

REPORT OF THE TREASURER OTHER DEPARTMENTS

FISCAL YEAR	\$2,369,000		\$60,000		\$1,129,898		\$659,037		Total
	LeStage Land	Title V Septic	Vehicle	Various	Vehicle	Various	Vehicle	Various	
	3/15/2001	10/15/2006	12/15/2010	11/15/2011	5/15/2013	5/1/2014			
PRINCIPAL PAYMENTS AS OF JULY 1, 2014									
2015	\$125,000	\$5,000	\$10,000	\$55,000	\$125,000	\$149,037			\$469,037
2016	\$125,000	\$5,000	\$10,000	\$35,000	\$125,000	\$125,000			\$425,000
2017	\$125,000	\$5,000		\$30,000	\$120,000	\$125,000			\$405,000
2018	\$125,000			\$30,000	\$115,000	\$120,000			\$390,000
2019	\$120,000			\$20,000	\$90,000	\$105,000			\$335,000
2020	\$120,000			\$20,000	\$90,000	\$20,000			\$250,000
2021				\$20,000	\$75,000	\$5,000			\$100,000
2022				\$20,000	\$65,000	\$5,000			\$90,000
2023					\$65,000	\$5,000			\$70,000
2024					\$25,000				\$25,000
2025					\$25,000				\$25,000
2026					\$25,000				\$25,000
2027					\$25,000				\$25,000
2028					\$25,000				\$25,000
2029									
TOTAL	\$740,000	\$15,000	\$20,000	\$230,000	\$995,000	\$659,037			\$2,659,037
INTEREST PAYMENTS AS OF JULY 1, 2014									
2015	\$32,875	\$500	\$450	\$5,050	\$29,175	\$13,181			\$81,231
2016	\$27,063	\$300	\$150	\$4,150	\$25,425	\$10,200			\$67,288
2017	\$21,125	\$100		\$3,500	\$21,675	\$7,700			\$54,100
2018	\$15,063			\$2,750	\$18,075	\$5,200			\$41,088
2019	\$9,000			\$2,050	\$14,625	\$2,800			\$28,475
2020	\$3,000			\$1,500	\$11,925	\$700			\$17,125
2021				\$900	\$8,325	\$300			\$9,525
2022				\$300	\$5,325	\$200			\$5,825
2023					\$4,025	\$100			\$4,125
2024					\$2,725				\$2,725
2025					\$2,225				\$2,225
2026					\$1,725				\$1,725
2027					\$1,150				\$1,150
2028					\$575				\$575
2029									
TOTAL	\$108,126	\$900	\$600	\$20,200	\$146,975	\$40,381			\$317,182

REPORT OF THE TREASURER
LANDFILL/SOLID WASTE DEPARTMENT

\$800,798* Closure \$897,263* Closure \$67,270*

FISCAL YEAR	CW-98-114 10/6/99 *amend 11/11/2004	Closure 10/5/99 *amend 11/11/2004	\$2,190,000 Closure 2/15/03	CW-98-69A 11/6/03 *amend 4/13/2007	TOTAL

PRINCIPAL PAYMENTS AS OF JULY 1, 2014

2015	\$56,825	\$62,357	\$110,000	\$3,332	\$232,514
2016	\$56,629	\$66,492	\$110,000	\$3,246	\$236,367
2017	\$61,139	\$66,290	\$110,000	\$3,161	\$240,590
2018	\$60,357	\$69,841	\$110,000	\$8,006	\$248,204
2019	\$63,929	\$72,947	\$110,000	\$7,815	\$254,691
2020	\$62,957	\$71,846	\$110,000	\$7,701	\$252,504
2021			\$110,000		\$110,000
2022			\$110,000		\$110,000
2023			\$100,000		\$100,000
2024					
2025					
2026					
2027					
2028					
2029					
TOTAL	\$361,836	\$409,773	\$980,000	\$33,261	\$1,784,870

INTEREST PAYMENTS AS OF JULY 1, 2014

2015	\$7,598	\$8,544	\$42,248	\$517	\$58,907
2016	\$5,488	\$6,191	\$37,848	\$424	\$49,951
2017	\$3,302	\$3,749	\$33,448	\$338	\$40,837
2018	\$1,384	\$1,569	\$28,910	\$176	\$32,039
2019	\$202	\$229	\$24,235	\$23	\$24,689
2020	\$67	\$76	\$19,560	\$8	\$19,711
2021			\$14,610		\$14,610
2022			\$9,660		\$9,660
2023			\$4,600		\$4,600
2024					
2025					
2026					
2027					
2028					
2029					
TOTAL	\$18,041	\$20,358	\$215,119	\$1,486	\$255,004

REPORT OF THE 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, 2013	\$586,221

Additions to Tax Title:

(New liens for tax year 2013 and additions to existing accounts for FY2014, i.e., subsequent takings)	\$281,528

Reductions in Tax Title:

Collections	\$287,745
Disclaimers for invalid takings	\$0
Foreclosures by Treasurer	\$0

Sub Total Reductions:	<u>\$287,745</u>

Ending Balance June 30, 2013	<u>\$580,004</u>

2014 WAGE TOTALS

TOWN MODERATOR

Kohl	Deborah	\$400

SELECTMEN

Belham Sr	Paul	\$300
Cathcart	Joann	\$67,472
Doucette	Alice	\$23,214
Fisher	Mark	\$113,490
Harvey	Susan	\$43,631
Heidke	Gail	\$35,176
Marchitto	Joan	\$533
Reynolds	Patrick	\$167
Rhyno	John	\$500
Sulfaro	Judith	\$35,369
Williamson	Mark	\$500

ACCOUNTANT

Adams	John	\$100,777
Baillargeon	Tammy	\$47,912
Harwood	Melissa	\$38,720
Pospisil	Gloria	\$42,413

ASSESSORS

Bellissimo	John	\$27,533
Kraskouskas	John	\$1,208
Pinonnault	Paul	\$1,308
Scaduto	Sheila	\$76,036
Smith	Cheryl	\$41,535
Theodore	Carol	\$41,535
Weidman	Richard	\$44,598

TREASURER

Boari	Stacy	\$23,305
Empie	Claire	\$41,535
Jamieson	Elaine	\$61,987
Mullaney	Gail	\$34,258
Sweet	Christopher	\$82,703

TAX COLLECTOR

Brandt	Patricia	\$51,578
Marchand	Barbara	\$41,535
Mullaney	Jennifer	\$6,958

TOWN COUNSEL

Ferris	Roger	\$22,164

HUMAN RESOURCES

Beauregard	Patricia	\$44,598
Calicchia	Catherine	\$107,133
Connelly	Suzanne	\$13,095
Rodrigues-Calista	Sue	\$53,199

INFORMATION TECHNOLOGY

Almeida	Steven	\$66,127
Mueller	Keith	\$88,619
Nielsen	Thor	\$51,606

TOWN CLERK

Gould	Maxwell	\$20,511
Juncker	Melissa	\$20,112
McNielly	Patricia	\$44,635

CONSERVATION

Aubuchon	Tyler	\$2,722
Denizkurt	Dawn	\$10,280
Doyle	Shannon	\$59,930
Higgins	Colin	\$1,977
Hoffman	Andrew	\$1,205
Jankowski	Alexis	\$1,683
Rodriquez	Abigail	\$945
Scanlan	Andrew	\$1,912

ZONING BOARD

Billingkoff	Kerrin	\$2,015

TOWN HALL MAINTENANCE

Conroy	Alan	\$45,651

ANIMAL CONTROL

Baldwin	Robyn	\$2,795
Fontneau	Karen	\$49,428
Guimond	David	\$35,336
LaPlante	Julie	\$3,705
Moses	Stephanie	\$773
Piantedosi	Kristina	\$1,856
Stocks	Susan	\$915

BUILDING

Brillon	Mary	\$22,469
Burlingame	Walter	\$623
Cooper-Pereyra	Leigh	\$41,535
Deschenes	Paul	\$36,258
Fontaine	Sharon	\$39,992
Frizzell	Linda	\$46,501
Haselton	Paul	\$6,608
Haselton	Bruce	\$3,493
LaFratta	Paul	\$40,952
Palmer	Rodman	\$84,054
Wheeler	Russell	\$4,156

BOARD OF HEALTH

Bates	Donald	\$219
Brown	Daniel	\$4,449
Casper	Robert	\$18,619
Davis	Robert	\$80,410
Donohue Jr	John	\$188
Fleming	Anne	\$70,233
Joubert	Mary	\$607
Leydon	Celeste	\$23,541
Mann	Catherine	\$531
Maslen	Jonathan	\$219
Vandette	Donna	\$44,598

RETIREMENT

Bush	Debra	\$67,231
Phelan	Michele	\$8,468

VETERANS

McGarry	Constance	\$13,340
Walter	Todd	\$41,510

COUNCIL ON AGING

Allard	Lorraine	\$507
Allen	Katherine	\$507
Araujo	Lourdes	\$223
Belisle	Suzanne	\$507
Bousquet	Jennie	\$12,552
Brennan	Cheryl	\$138
Bristol	Marilee	\$507
Byrnes	John	\$751
Chamberlain	Maxine	\$507
Field	Lenora	\$507
Hajian	Geoffrey	\$507
Harmon	Barbara	\$507
Haskins	James	\$507
Hudak	Janet	\$317
Hunt	Pamela	\$72,340
Kiley	Denise	\$507
Letourneau	Roger	\$507
Letourneau	Ann	\$41,096
Magnan	William	\$507
Maigret	Mary	\$507
Malinowski	Clara	\$507
Martelli	Diane	\$507
Papineau	Debra	\$3,352
Preston	Nancy	\$507
Savage	Lorna	\$507
Sherman	Jane	\$507
Strezsak	Lawrence	\$507
Werdin	Carolyn	\$507
Wheatley	Julia	\$18,268
Wheeler	Gerald	\$507
Zurowski	Mary	\$507

PLANNING BOARD

Burgess	Mary	\$73,416
Direnzo	Michelle	\$29,991
Houle	Richard	\$313
McCarthy Jr	Richard	\$125
Peterson	Richard	\$313
Scammon	Katelyn	\$634
Signoriello	Mary	\$250
Welch	Thomas	\$250

LIBRARY

Beckmann	Chelsea	\$2,175
Caristi	Joanna	\$9,576
Casaccio	Ellen	\$44,598
Cullinan	Katherine	\$59,930
Franklin	Eunice	\$48,921
Gaudette	Dana	\$10,823
Holmes	Margaret	\$48,921
Johnson	Marjorie	\$41,535
Jordan	Janet	\$12,431
Lockhart	David	\$59,930
Luna	Rebecca	\$2,150
McCarthy	Veronica	\$3,620
O'Malley	Meredith	\$2,484
Panchuk	Robin	\$4,316
Ricks	Marlene	\$11,743
Rishel	Hannah	\$6,283
Schoonmaker	Bonnie	\$4,345
Sullivan	Anne	\$18,050
Ward	Francis	\$78,327

DPW ADMINISTRATION

Aucoin	Beth Ellen	\$43,443
Cabral	Steven	\$333
Cerrone	Donald	\$600
Hollowell	Mark	\$113,328
Libby	Mary	\$44,936
Phillips	Andrea	\$68,081
Thompson	Michael	\$417
Walsh	John	\$500
Waterman	Sandra	\$89,938

HIGHWAY

Blackman	Matthew	\$3,416
Bolton	Robert	\$258
Botelho	Keith	\$57,955
Bourski	Mark	\$58,673
Calista	Austin	\$3,652
DiRosario	Joseph	\$63,567
Ferreira	Joe	\$68,000
LeBlanc	Lawrence	\$62,572
Mooney	Matthew	\$56,725

Silva	Richard	\$64,347
Stauff	Clinton	\$50,689
Sullivan	Mark	\$62,507
Taylor	Brian	\$66,221
Ward	David	\$58,317
Weber	Michael	\$78,659
Wooten	Robert	\$60,945
Zaharias	Andrew	\$56,024

SEWER

Bellavance	Tracy	\$58,576
Bourdeau	Raymond	\$46,099
Crowley	James	\$73,710
De Valk	Cheryl Ann	\$745
Ellston II	Robert	\$48,487
Giacalone	Bruno	\$6,095
Hastings	Merrill	\$72,690
Horton	John	\$78,941
Hughes	James	\$54,312
Imbaro	Melissa	\$38,040
Jagiello	James	\$31,202
Mallon	Suzanne	\$40,200
Masse	Rickie	\$48,593
Meadows	Daniel	\$36,250
Rocha	Gregory	\$61,703
Sousa	Michael	\$48,742
Wiklund	Kaela	\$57,554

WATER

Barney Jr	Robert	\$55,690
Barrows	Joseph	\$61,071
Bellavance	Jay	\$61,067
Bolton	Thomas	\$48,964
Brady	Steven	\$56,120
Cardinali	Steven	\$68,437
Cardoso	Erik	\$46,216
DeWitt	Fred	\$5,583
Emmons	Suzanne	\$43,718
Ferragi	Michael	\$68,871
Flannery	Paul	\$42,968
Leone	Kevin	\$62,494
McCarthy	Kevin	\$43,607

McCarthy	Joseph	\$69,493	Moreau Jr	William	\$98,578
McDowell	William	\$89,938	Morton	Geoffrey	\$101,920
Moriarty	Evan	\$3,337	Mottinger	Charles	\$533
Parenteau	Steven	\$70,357	Moynihan	James	\$165,835
Sheehan	Rae	\$44,598	Nelson	Mark	\$17,250
Siok	Mary Ellen	\$41,675	Newman	Janine	\$47,999
Wanberg	William	\$78,971	Potter	Mark	\$47,627
Wilcox	Ryan	\$5,794	Reddy	Jean	\$52,076

SOLID WASTE

Bernier	Michele	\$64,260	Roy	Matthew	\$106,449
Bourski	Russell	\$16,402	Rudder	Lisa	\$45,348
Gibney	Michael	\$14,006	St George	Bree	\$75,927
Kitsock	James	\$15,296	Stevens	Stacey	\$58,843
Munson	Laura	\$44,989	Tatttrie	Paula	\$120,652
Wiklund	Gail	\$43,301	Thorpe	Jamie	\$100,623
Williams	Diane	\$40,707	Toczykowski	Stacy	\$19,887
			Vandette	Edward	\$533
			Weeman	Dylan	\$47,732
			Wilmarth	Peter	\$114,988

ELECTRIC

Allen	Jeremiah	\$118,225
Brastow	Melissa	\$56,858
Bukin	Robert	\$125,587
Cabral	Heather	\$81,701
Cornetta Sr	Dennis	\$65,535
Corrigan	Thomas	\$533
Cronin	Christopher	\$29,382
Dean	Bradford	\$124,902
Dimock	Brenton	\$100,668
Dobson	Michele	\$59,325
Estrella	Barry	\$103,647
Feeley	Mary	\$7,210
Furtado	Jeffrey	\$59,353
Hergt	Justin	\$106,339
Horton	Gregory	\$111,408
Horvath	Kimberly	\$32,024
Johnson	Carl	\$103,819
Langille	Ann	\$113,837
Maslen	Christopher	\$112,059
McGuire Jr	John	\$96,904
McKim	Matthew	\$7,210
Miller	John	\$94,428
Mitchell	Christopher	\$102,673

ELECTIONS

Abdou	Louis	\$350
Amoroso	Joyce	\$124
Auclair Jr	Norman	\$422
Aucoin	Stephen	\$124
Bedard	Robert	\$867
Belham	Joan	\$434
Boltz	Ann	\$124
Bouthillette	Diane	\$188
Boyland	Patricia	\$474
Boynton	Barbara	\$456
Brewer	Virginia	\$120
Brousseau	Georgette	\$232
Brousseau	Lucien	\$232
Brown	Dorothy	\$244
Burns	Cynthia	\$124
Christo	Mary	\$244
Clougherty	Deborah	\$255
Colleran	Jean	\$750
Cook	Sandra	\$116
Copeland	Joseph	\$422
Copley	Rita	\$244
Corriveau	Therese	\$118

Cote	Louise	\$432	Reid	Patricia	\$244
Coyle	Sandra	\$312	Richards	Thomas	\$432
Demers	Noel	\$124	Robinson	Anne	\$188
DeRosa	Domenic	\$124	Scanlon	Adam	\$90
Diebling	Nancy	\$432	Serani	Jean	\$432
DiMartino	Kathleen	\$485	Shepard	Jane	\$116
Dolan	Patricia	\$47,149	Sherman	Richard	\$244
Forsythe	Madeline	\$432	Shevchuk	Nancy	\$937
Fougere	Donna	\$124	Sullivan	Christopher	\$750
Frederick	Dana	\$244	Sutherland	Dorothy	\$232
Golden	Mary	\$72	Tattersall	Theresa	\$432
Golembewski	Fredric	\$192	Tinkham	Catherine	\$430
Guenthner	Muriel	\$747	Torpey	David	\$750
Holmes	Todd	\$208	Vigorito	John	\$363
Holmes	Suzanne	\$188	White	Beth	\$449
Homan	Joyce	\$432	Wilson	Jane	\$244
Horton	Kathleen	\$312			
Karpinski	Marietta	\$485	<u>POLICE</u>		
Lagasse	Claire	\$188	Araujo III	Daniel	\$54,889
Lagasse	Ronald	\$188	Arrighi	Daniel	\$109,511
Lanpher	Robert	\$476	Battaglia	Frances	\$5,464
Lanpher	Catherine	\$432	Bedard	Beverly	\$3,321
Lefebvre	Henri	\$867	Belham	Erin	\$50,401
Legg	Doris	\$342	Bosland	Wendi	\$4,966
Marble	Maria	\$118	Bradley	Stephen	\$33,451
Martha	Gail	\$476	Brown	Pamela	\$75,842
Matthis	Walter	\$190	Brown	Michael	\$53,431
McCarthy	Kathleen	\$465	Burns Jr	Paul	\$62,809
McIntyre	Elinor	\$124	Cannata	Julie	\$55,788
McMorrow	Carole	\$118	Cavaliere	Ann	\$5,284
Melanson	Beatrice	\$256	Cerce	Chad	\$88,620
Morrow	William	\$124	Champagne	Richard	\$5,513
Morrow	Russet	\$124	Chapman	Craig	\$10,883
Murphy	Joan	\$476	Ciccio	Christopher	\$94,659
Newman	Constance	\$190	Connolly	Justin	\$46,094
Norton-Anderson	Janet	\$43,874	Curran	Robert	\$87,303
Paulo	Lucy	\$476	Demarco	Frederick	\$112,047
Pettingell	Leslie	\$244	Demers	Michael	\$65,046
Poirier	Elizabeth	\$116	Direnzo	Joseph	\$140,798
Poirier	Kevin	\$1,000	Donovan	Denis	\$95,774
Pollack	Lisa	\$344	Elliott	Michael	\$73,032
Pomes	Lorraine	\$476	Flannery	John	\$5,513

Folan	Bartley	\$103,443	Steele	Richard	\$42,872
Gannon	Jane	\$58,384	Stone	Tyler	\$74,701
Gould	Michael	\$93,681	Trowbridge	Mark	\$53,293
Gould	David	\$111,440	Ventola	Eric	\$6,216
Grim	John	\$82,300	Zimmer	Edward	\$82,451
Grunewald	Christiaan	\$74,692			
Gutauskas-Donovan	Kristin	\$2,123	<u>POLICE DETAIL</u>		
Higgins	Deborah	\$5,467	Aguiar	David	\$786
Johnson	Robert	\$48,696	Ajoue	Paul	\$3,024
Jones	Craig	\$95,593	Allen	Patricia	\$1,157
Juskiewicz	George	\$4,901	Alves Jr	Luiz	\$1,505
Kelley	Andrew	\$48,488	Beckwith	Jeffrey	\$539
Kelly	Mary	\$4,515	Bennett	Wayne	\$1,037
Kelly	Thomas	\$249	Berard	Paul	\$1,011
Kiser	Kory	\$75,246	Brassard	Robert	\$180
Krishtal	Kristine	\$76,507	Brum	Nelson	\$366
Lacasse	Kevin	\$73,650	Burns	Gary	\$1,197
Lalancette	Paul	\$74,937	Carley	Craig	\$1,813
Lima	William	\$35,136	Collins	Kenneth	\$359
Lowe	David	\$66,032	Cook Sr	Timothy	\$1,056
Maitland	Gary	\$90,550	Cuddy	Michael	\$3,583
Malcolmson	James	\$91,792	Cullen	David	\$50,278
McCafferty	Thomas	\$125,430	Dawes	David	\$24,289
McGowan	Kathy	\$48,382	Dehestani	Steven	\$180
McKenna	Shane	\$110,737	Dufort	James	\$225
McKeon	Kevin	\$63,785	Flanagan	Ryan	\$274
McMahon	Joshua	\$93,842	Flood	Gary	\$12,736
McPhee	Keith	\$64,823	Galvao	Andrew	\$1,258
McPhee	Thyra	\$214	Gaspar	Marc	\$359
McQuade	Richard	\$102,886	Guimond	Peter	\$719
Miles	Traci	\$3,358	Jordan Jr	Kevin	\$180
Mobley	Kevin	\$80,076	Knox Jr	Milton	\$366
Mooney	Ryan	\$78,407	Langille	Dale	\$35,967
Parker	Ryan	\$17,077	Levasseur	Shawn	\$1,579
Perron	Glen	\$45,672	Lima Jr	Gilbert	\$6,995
Pickering	Lance	\$93,313	Medeiros	Erika	\$719
Reilly	John	\$176,418	Miller	Robert	\$366
Roy	Christopher	\$80,382	Nicholas	Charles	\$18,649
Roy	Jason	\$109,307	O'Brien	Richard	\$393
Silvestri	Kevin	\$79,491	Panchuk	John	\$24,710
Sirois	Robert	\$54,799	Pfefferle	Francis	\$25,373
Spellman	James	\$51,563	Raposa	Russell	\$1,505

Rego	Ronald	\$12,402	Lavery	Glenn	\$73,395
Rogers	Richard	\$26,077	Levasseur	Michael	\$81,795
Sanchez	Adolfo	\$366	McAuliffe	Scott	\$89,068
Scully	Brian	\$1,528	McCall	Jeffrey	\$67,653
Taylor	Michael	\$2,685	McDonagh	Richard	\$82,426
Trowbridge	Kyle	\$1,733	McGuire	Scott	\$20,528
Tuden	Richard	\$1,483	Meyer	Ronald	\$122,216
Veira	David	\$393	Meyer	Mitchell	\$86,408
Velino Sr	Lawrence	\$899	Meyer	Eric	\$70,877
Wade Jr	Thomas	\$4,720	Meyer	Scott	\$119,048
Willis	George	\$2,063	Moriarty	James	\$97,839
			Mullen	Michael	\$80,596
			Picchi	Justin	\$76,984
<u>FIRE</u>			Reilly	David	\$55,492
Badger	Jeffrey	\$80,753	Sankey	Derek	\$67,654
Beaulieu	Laurel	\$54,380	Scott	David	\$56,420
Blake	Shad	\$85,802	Silvestri	Larry	\$83,271
Bombardier	Diana	\$44,749	Stack	Richard	\$101,250
Brillon	Shawn	\$82,630	Underhill Jr	Jonathan	\$80,452
Bristol	Michael	\$77,983	White	John	\$120,137
Brousseau	Ryan	\$21,586			
Brousseau	Brian	\$98,643			
Brousseau	Michael	\$121,861	<u>AMBULANCE</u>		
Burns	Ronald	\$90,144	Bumpus	Scott	\$635
Chabot	Michael	\$92,231	Burns	Richard	\$84,234
Chretien	Joshua	\$20,756	Cavaliere	William	\$7,378
Chretien	David	\$75,619	Conley	Matthew	\$61,015
Chretien	Curt	\$88,511	Creighton	Kristopher	\$75,510
Coleman	Christopher	\$102,117	DeCosta	Todd	\$20,915
Cooper	John	\$67,010	Donley	Kevin	\$81,564
Cornetta	Christopher	\$75,026	Durette	Robert	\$41,117
Cullen	Peter	\$104,104	Haueisen	Michael	\$76,134
Darling	Ronald	\$115,939	Jackman	Daniel	\$73,597
Dasilva	Diego	\$21,846	Kelley	Brian	\$80,366
Dillon	Michael	\$79,596	Kern	James	\$86,905
Flynn Jr	Joseph	\$84,890	Langille	Joshua	\$75,200
Fulton	Michael	\$69,466	Langille	Scott	\$72,203
Gaulin Jr	Robert	\$69,241	Little	Edward	\$83,550
Gouck	Eric	\$56,277	McGree	Thomas	\$63,090
Harnois	Steve	\$49,151	McKinnon	George	\$85,057
Joubert	Theodore	\$135,065	Pelissier II	Gary	\$47,154
Lambert	Richard	\$81,205			
Langille	Brett	\$72,223			

CALL FIRE

Baillargeon	Stephen	\$228

PARK

Booth	Shelby	\$825
Carvalho	Steven	\$86,038
Duquette	Allison	\$53,234
Falcone	Nicholas	\$5,907
Mastalerz	Erin	\$51,578
Phipps	Kelley	\$32,552
Stanovitch III	John	\$55,044
Tomar	William	\$43,128
Ylijoki	Paul	\$6,000

RECREATION

Alba	Christopher	\$75
Aldrick	Leena	\$327
Aliberti	Fabienne	\$912
Alves	Rebecca	\$155
Arnold	Brenna	\$680
Bankert	Stasia	\$9
Barrett	Courtney	\$2,080
Beaupre	Melissa	\$760
Belham	Taylor	\$956
Belham	Jacob	\$465
Bennett	Lisa	\$1,415
Bennett	Sydney	\$2,668
Berkley	Jessica	\$1,450
Berkley	Chelsea	\$5,434
Berkley	Miranda	\$441
Bessett	Jessica	\$1,532
Billington	Jacob	\$120
Bordeleau	Meaghan	\$202
Bourgeois	Stephanie	\$378
Caldwell	Zoe	\$621
Carmichael	Conor	\$221
Castelo	Lindsey	\$9
Clark	Kathy	\$1,561
Costello	Jillian	\$343
Courtmanche	Samantha	\$56
Croke	Michael	\$5,820
Croke	Ryan	\$2,258

Cromidas	Jamie	\$640
Crossley	Helen	\$1,731
Dean	Nicholas	\$214
Deininger	Christy	\$4,838
Detoma	Sarah	\$292
Devlin	Riley	\$20
Dieterle	Heather	\$268
Direnzo	Kayla	\$221
Doherty	Brent	\$301
Dunn	Kaela	\$282
Fitzpatrick	Kerry	\$2,877
Fontes	Jake	\$814
Forbes	Haley	\$689
Forbes	Madison	\$670
Forbes	Jeffrey	\$1,645
Foster	Connor	\$233
Frost	Vanessa	\$407
Gautieri	Timothy	\$1,336
Gifford	Marissa	\$358
Grealish	Connor	\$11,679
Greene	Sara	\$4,872
Grzenda	Dylon	\$188
Guertin	Haley	\$89
Guertin	Grace	\$207
Hallahan	Kimberley	\$4,964
Hamilton	Brian	\$1,666
Hamilton	Melodie	\$341
Harvey	Elizabeth	\$1,277
Harvey	Sarah	\$1,897
Hastry	Nicole	\$221
Hogan	Patrick	\$2,285
Hopkins	Brianna	\$678
Houghton	James	\$1,933
Hurley	Matthew	\$678
Johnson	Julianna	\$485
Johnson	Patrick	\$274
Juan	Michelle	\$188
Kane	Hannah	\$151
Keane	Michael	\$2,396
Kirk	Christopher	\$1,544
Kleczkowski	John	\$122
Kleczkowski	Brian	\$466

Knobel	Emily	\$56	Perron	Danielle	\$538
Kummer	Karaline	\$1,823	Perron	Ryan	\$471
Kummer	Jesse	\$4,194	Peterson	Ryan	\$2,531
Kummer	Kaitlin	\$3,094	Peterson	Eric	\$216
Lambert	Michael	\$20	Pizarro	Miranda	\$56
Lang	Jacob	\$193	Pizarro	Camille	\$223
Laythe	Jordan	\$38,245	Powers	Noah	\$209
Leavitt	Sarah	\$271	Puccio	Thomas	\$578
Lockavitch	Thomas	\$165	Rabuffo	Dolores	\$1,108
Lockovitch	Nicholas	\$334	Rajotte	Nicholas	\$235
Long	Rachael	\$658	Reid	Theresa	\$437
Loonie	Kathleen	\$207	Renzi	Austin	\$1,749
Lopez	Anthony	\$287	Renzi	Isabelle	\$1,237
Lovejoy	Garrett	\$104	Reynolds	Thomas	\$141
Ma	Ryan	\$120	Richardson	Keighan	\$1,272
MacEachern	Tegan	\$5,521	Rigas	Antigone	\$1,138
Martin	MacKenzie	\$104	Robertson	Rachel	\$590
Martin	Juliana	\$94	Rofino	Zachary	\$1,018
Mastalerz	Corey	\$671	Roy	Jennifer	\$294
Mastropoll	Connor	\$238	Roy	Kayla	\$386
McCarthy	Kyle	\$155	Ryan	Olivia	\$263
McGuire	Kyle	\$4,324	Sharpe	Jordan	\$167
McSweeney	Sean	\$31	Shultz	Taylin	\$226
McVey	Patrick	\$2,541	Sieber	Brian	\$5,282
Meilan	Rachel	\$113	Smith	Lindsey	\$129
Meyer	Myranda	\$449	Thorpe	Jennifer	\$209
Moore	Michayia	\$154	Thorpe	Nicholas	\$355
Moore	Daniel	\$28	Tobey	Michael	\$395
Moore	Marissa	\$267	Vidal	Paige	\$94
Morehouse	Elizabeth	\$468	Watters	Tyler	\$125
Morrison III	Neil	\$615	West Jr	Philip	\$3,365
Munley	Theresa	\$167	White	Samantha	\$405
Munley	Katherine	\$214	Yurek	Lindsey	\$113
Munley	Patrick	\$372	Zammiello	Dominica	\$261
Murphy	Rachel	\$2,318			
Murphy	Kristina	\$56	<u>WWII MEMORIAL POOL</u>		
Nassif	Sara	\$198	Albertini	Brielle	\$1,437
Olsen	Ridge	\$160	Badger	Jennifer	\$1,245
Olsen	Chloe	\$155	Badger	Jordon	\$4,357
Ouellette	Kathleen	\$1,025	Bennett	Dylan	\$1,246
Patch	Connor	\$248	Boraski	Ryan	\$1,905
Penta	Ryan	\$75	Cerrone	Tyler	\$490

Chretien	Kyle	\$1,641
Devers	Connor	\$1,619
Devers	Aidan	\$1,994
Guthrie	Rylie	\$1,134
Horton	Benjamin	\$895
Kimball	Patrick	\$154
Kummer	William	\$750
Kummer	Kyle	\$7,109
Kummer	Peter	\$473
Lemken	Joshua	\$401
Lombardo	Matthew	\$474
Quinn	Colin	\$272
Richardson	Tierney	\$504
Sweet	Teagan	\$884
Trimbach	Abigail	\$1,149
Walnut	Ashley	\$2,743
Wanless	Hannah	\$70
Young	Sean	\$1,216

SCHOOL COMMITTEE

Frost	Christopher	\$600
Gouck	Neal	\$500
McKenna	James	\$500
O'Donnell	Kevin	\$500
Poirier	Arthur	\$500
Wagner	Carol	\$500

DIRECTORS

Aubin	Judith	\$88,774
Brems	Corinne	\$87,834
Flynn	David	\$134,487
Hayes	Barbara	\$14,385
Hoell	Julieann	\$127,781
Kummer	Kurt	\$111,603
Ladouceur	Beth	\$52,510
Perry	Mary	\$107,373
Wiegel	Lynn	\$107,478

ATTENDANCE OFFICER

McGrath	Neil	\$19,541

CENTRAL ADMINISTRATORS

Antolini	Joel	\$67,972
Cullen	Suzan	\$173,947
Holcomb	Scott	\$133,392
Kummer	Kyle	\$106,770

PRINCIPALS

Barrett	Edward	\$10,039
Burgess	Sheila	\$27,593
Cox	Cory	\$45,658
Ekk	Victoria	\$126,688
Gagnon	George	\$112,783
Gaudette	James	\$113,639
Juelis	Craig	\$110,639
Klingaman	Danielle	\$106,018
McKeon	Michelle	\$100,820
Quinn	John	\$111,557
San Juan	Robert	\$105,686
Sanborn	Ronald	\$108,548
Scozzaro	Joseph	\$98,389
Stump	Jamie	\$96,076
Todd	Lee	\$102,803

GUIDANCE

Caprina	Erin	\$87,780
Cook	Jessica	\$255
Cronin	Jennifer	\$11,473
Detri	Laura	\$85,802
Gavan	Judd	\$73,651
Maloof	Christopher	\$14,139
McBride	Brian	\$32,319
Senecal	Alan	\$81,308
Snizek	Stephen	\$67,500

SECRETARIES

Angelosanto	Janet	\$38,813
Bennett	Mary	\$46,565
Bernard	Joseph	\$3,921
Blais	Dianne	\$36,413
Booth	Wayne	\$62,439
Burgess	Marjorie	\$18,388
Caldwell	Janet	\$21,294

Canali	Carole	\$38,092	Masek	Joanne	\$2,545
Chagnon	Mary	\$42,565	Minichiello	Lori	\$15,172
Chretien	Sharon	\$17,846	Mooney	Lisa	\$71,628
Cunha	Erica	\$45,097	Pilozzi	Brenda	\$43,409
Dieterle	Susan	\$22,052	Rosenberg	Jennifer	\$19,353
Dupre	Georgina	\$52,792	Sandland	Anne	\$75,880
Farren	Christine	\$41,856	VanDeGiesen	Caitlin	\$180
Fritzsche	Holly	\$39,862			
Gaumont	Bethany	\$33,755	<u>ALLEN AVENUE SCHOOL TEACHERS</u>		
Guimond	Lynda	\$51,864	Barrett	Kali	\$48,762
Hammond	Jean	\$37,841	Crear	Sandra	\$81,641
Hebert	Betty	\$45,032	Dailey	Deborah	\$84,337
Henriksen	Linda	\$36,698	Fabrizio	Claire	\$64,493
Hodge	Ellen	\$28,374	Haselton	Beth	\$60,261
Hulme	Michelle	\$45,835	Labonte	Kelley	\$74,890
Kummer	Cheryl	\$36,124	Meegan	Laura	\$76,090
Langille	Janice	\$2,189	Pariseau	Keryn	\$73,944
Lisi	Robert	\$23,659	Picard	Karyn	\$81,716
Nugent	Kerrin	\$34,474	Roberts	Renee	\$83,821
Opdycke	Deborah	\$40,146			
Perreault	Lynne	\$20,688	<u>AMVET BLVD SCHOOL TEACHERS</u>		
Santoro	Jeanne	\$45,389	Boyle	Cindy	\$80,916
Shoop	Diana	\$40,644	Brightman	Colleen	\$8,280
Sugrue	Emily	\$65,224	Buckley	Sandra	\$51,221
Thompson	Anne	\$38,871	Chretien	Tracey	\$75,190
Tonino	Mary	\$46,703	Croteau	Laura	\$59,438
Tonino	Michael	\$67,514	Cupp	Patricia	\$48,545
			Delbonis	Laura	\$75,990
			Guyot	Diane	\$84,742
<u>NURSES</u>			Hanrahan	Sharon	\$87,031
Beadle	Jeanne	\$450	Horrocks	Bridget	\$61,260
Beck	Susan	\$74,107	Johnson	Kristen	\$80,916
Burke	Marie	\$75,874	LaFortune	Susan	\$86,812
Coady	Susan	\$130	Latimer Powers	Susan	\$82,616
Darosa	Suzy	\$425	McGinley	Kyla	\$13,571
Devellis	Nicole	\$67,616	Moulin	Angela	\$53,026
Dorrance	Nancy	\$76,910	O'Brien	Alison	\$44,900
Flannery	Lori	\$78,982	Root	Amanda	\$50,223
Gaudette	Kerri	\$26,185	Stapleton	Kelly	\$74,744
Genovese	Kriselda	\$5,043	Uthoff	Paula	\$80,916
Kotak	Lydia	\$48,610	Yeomans	Christine	\$61,757
Langille-Badger	Melissa	\$75,370			
MacDonald	Joanne	\$77,646			

COMMUNITY SCHOOL TEACHERS

Boynton	Nanci	\$86,131
Brule	Krystle	\$17,161
Close	Marie	\$582
Curelop	Lauren	\$76,726
D'Eri	Kathleen	\$54,542
Dunphy	Marcia	\$75,990
Foley	Kathleen	\$41,387
Johnson	Regan	\$16,304
Lee	Elizabeth	\$54,542
Manning	Jacqueline	\$16,200
Murphy	Paula	\$74,744
Paulhus	Sharon	\$46,793
Paulhus	Alice	\$75,990
Picini	Joan	\$75,190
Pincolini	Lauren	\$61,809
Riley	Sarah	\$17,161
Sweetapple	Chelsea	\$49,560
Thornton	Lori	\$83,842
Tomlinson	Katie	\$61,067
Valeri	Marguerite	\$51,221

FALLS SCHOOL TEACHERS

Calistra	Melissa	\$49,800
Carroll	Kathleen	\$82,205
Carter	Mary	\$83,842
Fitzgerald	Jennifer	\$82,616
Gilson-Aussant	Anne	\$76,890
Kelly	Brooke	\$74,680
LaFratta	Catherine	\$49,367
Martes	Kevin	\$56,469
McGovern	Patricia	\$83,942
Miller	Cindy	\$66,611
Oberti	Anne	\$76,450
Papineau	Sharlene	\$83,902
Pelletier	Sharon	\$76,345

HIGH SCHOOL TEACHERS

Ames	Matthew	\$63,054
Andersen	Erin	\$55,582
Ayers	Kathleen	\$83,942
Barish	Linda	\$62,365

Bellavance	Pamela	\$62,200
Bratberg	Patricia	\$20,879
Bresson	Melanie	\$84,793
Burgess	Geoffrey	\$100,202
Caldarone	Jessica	\$20,342
Caldwell	Susan	\$78,962
Cavedon	Katherine	\$86,958
Chang	Gina	\$23,970
Charette	Deborah	\$79,179
Charron	Corey	\$51,877
Churchill	Katelyn	\$50,223
Cochrane	Donna	\$83,842
Cosme	Helene	\$84,772
Couture	Robert	\$61,332
Curley	Timothy	\$16,501
Curran	Katherine	\$45,364
Dennen	Hannah	\$51,140
Duluk	Ted	\$85,042
Dupre	Neil	\$66,002
Elwood	Albert	\$82,479
Englander	Michael	\$84,307
Estey	Christina	\$49,425
Ferguson	Andrew	\$47,861
Flanagan	Christopher	\$65,608
Flanders	Rebecca	\$84,521
Forsgard	Lisa	\$89,662
Gaffney	Rebecca	\$30,450
Gray	Duncan	\$84,742
Hanley	Erin	\$75,321
Hart	Michael	\$21,860
Hatzberger	Alexander	\$57,397
Healey	Deirdre	\$82,742
Henderson	Laurel	\$83,042
Herber	Derek	\$86,419
Holster	Scott	\$90,784
Hunnewell	Jenna	\$11,251
Johnson	John	\$89,922
Johnson	Donald	\$92,130
Kelleher	Molly	\$54,495
Lauzier	Jennifer	\$61,697
Lee	Genevieve	\$57,707
Louro	Greg	\$64,082

Marcotte	Catherine	\$92,736	Guindeira	Caitlin	\$54,821
McDavitt	Erin	\$67,582	Healey	Jacqueline	\$83,842
McGrail	Anne	\$90,483	Holcomb	Barbara	\$76,090
McGrath	James	\$84,742	Holden	Pamela	\$46,793
McKamy	Diane	\$59,408	Inglese	Susan	\$83,042
Mulkerrins	Sean	\$89,300	Leco	Judith	\$76,090
Mullaugh	Erin	\$55,566	Micheli	Patricia	\$83,042
Murphy	Kevin	\$52,938	Mott	Laurena	\$59,408
Nasiff	Monique	\$80,916	Neves	Melissa	\$83,842
O'Brien	Jennifer	\$83,693	Nolan	Gretchen	\$65,861
Pasquine	Marilou	\$83,942	Parker	Kimberly	\$75,990
Perron	Christopher	\$81,519	Porter	Ashley	\$50,223
Rizzo Jr	Thomas	\$70,517	Sienko	Debra	\$53,867
Rushlow	Carrie	\$80,671	Smith	Patricia	\$75,190
Russo	Alexander	\$83,042	Stewart	Tina	\$83,842
Salmond	Matthew	\$72,518	Sullivan	Anne	\$83,842
Scorpio	Catherine	\$64,457	Tannock	Patricia	\$80,916
Shockro	Edward	\$24,593			
Shockro	Kathleen	\$75,644	<u>MIDDLE SCHOOL TEACHERS</u>		
Sullivan	Maura	\$67,973	Barrett	Debra	\$53,772
Theberge	Melissa	\$43,788	Belden	Mary	\$54,769
Thornton	Jeremy	\$64,959	Bernier	Carolyn	\$46,973
Tobin	Paul	\$56,479	Bishaw	Kim	\$65,972
Violette	Kate	\$54,195	Brown	Matthew	\$62,783
Wilkerson	Kathleen	\$80,916	Butz	Pamela	\$50,897
Williams	Stacia	\$61,260	Clarner	Marie	\$82,541
Woodard	Abbie	\$45,536	Clyde	Talley	\$64,515
Zhang	Li	\$9,406	Collins III	Robert	\$56,266
			Colvin	Jillian	\$67,545
<u>MARTIN SCHOOL TEACHERS</u>			Constas	Paula	\$61,798
Babcock	Tracy	\$83,042	Cormio	Carolyn	\$59,783
Bannon	Suzanne	\$83,842	Dakin	Stephen	\$49,042
Bardol	Jayne	\$65,861	DaSilva	Alyssa	\$17,011
Bertino	Eleanor	\$76,890	Dilworth	William	\$11,440
Brague	Mary	\$81,716	Dunn	Tracey	\$59,408
Curran	Victoria	\$59,408	Engstrom	Shelly	\$90,313
Dagesse	Linda	\$83,942	Erban	Tanya	\$76,090
Davis	Jessica	\$83,842	Eubanks	Christine	\$42,407
Doucette	Brenda	\$76,050	Feid	Jason	\$98,351
Ferreira	Linda	\$84,742	Fitzgerald	Megan	\$59,128
Flickinger	Dorothy	\$84,742	Flores	Jennifer	\$30,573
Flynn	Nancy	\$83,842	Gentili	Mark	\$49,801

Glennon	Julia	\$68,836	Eagleston	Marianne	\$87,031
Grant	Kerrie	\$87,982	Engler	Andrea	\$76,090
Griffin	Wayne	\$83,549	Feid	Leslie	\$81,716
Johnson	Corinne	\$22,479	McConaghy	Lauren	\$41,957
Keane	Kim	\$53,356	Murphy	Paulette	\$86,617
Kelleher	Brianne	\$82,961	Owen	Lisa	\$7,010
Kirshenbaum	Kyle	\$62,589	Saucier	Jaime	\$80,916
Lacasse	Matthew	\$83,628	Schofield	Elizabeth	\$83,962
Lacasse	Michael	\$69,118	Smith	Marybeth	\$80,916
Langevin	Michelle	\$65,648	White	Pauline	\$75,520
Leitao	Carl	\$78,382			

SPECIAL SUBJECT TEACHERS

Mangiaratti	Diane	\$75,990	Bolton	Andrea	\$20,076
Margolis	Heather	\$18,621	Curren	Molly	\$66,735
McDermott	Michelle	\$83,842	Farley	Adriana	\$49,560
McGahan	Martha	\$74,954	Filmore	Mollie	\$17,161
McQuade	Dacia	\$78,532	Garrott	Sally	\$75,990
Mingo	Andrew	\$76,569	Goldman	Kim	\$78,382
Murphy	Jennifer	\$81,003	Hastings	Sandra	\$78,142
Neves	Lindsey	\$59,225	Johnson	Heather	\$82,608
Novio	Catherine	\$60,160	Kayata	David	\$83,942
Nunes	Ryan	\$67,694	Leahy	Liam	\$48,384
Patch	Richard	\$81,716	Leahy	Sarah	\$51,752
Pilyer	Aileen	\$85,693	Meropol	Rosalie	\$19,460
Quinn	Andrea	\$59,618	Monahan	Tammy	\$37,801
Rosen	Adam	\$64,832	Pleshar	Laurie	\$57,641
Sacco	Kristen	\$50,375	Ross	Karen	\$84,742
Santagata	William	\$80,702	Smith	Lisa	\$11,154
Schlieffe	Kimberly	\$68,444	Smith	Valerie	\$82,441
Shanley	Kristin	\$83,428	Svendsen	Patricia	\$83,842
Simas	Jonathan	\$46,793			
Simoes	Hillary	\$44,432			

FED/STATE PROJECT TEACHERS

Stetkiewicz	Michael	\$84,274	Barnes	Marianne	\$83,184
Stimson	Aaron	\$71,065	Clavette	Katherine	\$51,836
Storozuk	Christine	\$83,842	Griffin	Rebecca	\$54,494
Tolman	Marisa	\$49,560	Hall	Rachel	\$43,207
Veit	Lori-Jeanne	\$83,842	Mason	Patricia	\$85,642
Vigorito	Todd	\$84,857	Shaughnessy	Jill	\$83,102
			Woodworth	Maureen	\$83,222

ROOSEVELT AV. SCHOOL TEACHERS

Barry	Maureen	\$81,246
Benson	Kelly	\$54,437
Biagetti	Marcie	\$8,670

TITLE 1 TEACHERS

Curtis	Kathleen	\$84,562
Farry	Karen	\$51,221

SUBSTITUTE TEACHERS

Achin	Collette	\$9,648
Alexander	Jerilyn	\$13,930
Allan	James	\$390
Allen	Samantha	\$1,467
Augoustakis	Ellena	\$2,268
Badlissi	Hazar	\$313
Balboni	Dianne	\$12,400
Barbieri	Michelle	\$900
Barry	Michael	\$195
Belanger	Lisa	\$60
Bennett	Denise	\$230
Bennett	Jennifer	\$90
Benson	Anders	\$923
Berube	Elean	\$612
Betchy	Amanda	\$65
Bibeault	Anne	\$1,530
Blaisdell	Meghan	\$130
Blanchard	Elizabeth	\$1,110
Brackett	Caroline	\$130
Brooks	Meghan	\$1,225
Brown	Susan	\$2,703
Brumbelow	Susan	\$770
Bruneault	Emily	\$585
Burns	Stephanie	\$130
Burns	Michael	\$4,112
Calicchia	Alyssa	\$191
Carey	James	\$5,850
Carrier	Kristina	\$4,424
Carroll	Michelle	\$65
Cataldi	Frank	\$160
Cerrone	Deborah	\$275
Cerwonka	Meredith	\$332
Charette	Melissa	\$7,715
Cherry	Holly	\$4,725
Chisholm	Sheila	\$9,600
Chretien	Andrew	\$2,400
Clappin	Elizabeth	\$65

Clark	Mary	\$9,400
Clinton	Lisa	\$1,625
Cobb	Judith	\$2,289
Cody	Kerstin	\$65
Collins	Linda	\$510
Colvin	Joshua	\$195
Correia	Kristen	\$1,183
Correia	Nicole	\$320
Corsetti	Kelli	\$8,845
Corsini	David	\$1,120
Costello	John	\$130
Costello	Jennifer	\$130
Costello	Monica	\$745
Cottam	Beverly	\$120
Crins	Jeffrey	\$4,270
Croteau	Marie	\$7,720
Crowell	Kevin	\$130
Curley	Michael	\$3,565
Damish	Daniel	\$3,610
Davidson	Todd	\$65
Davis	Emily	\$185
Deininger	Julie	\$2,245
Delano	Melissa	\$380
Delbonis	John	\$5,765
Delsole	Marissa	\$130
Di Fiore	Ronald	\$10,042
Doucette	Alexandra	\$320
Dowd	Carolyn	\$1,550
Drapeau	Kathleen	\$4,660
Ducharme	Emily	\$1,837
Ducharme	Rachel	\$1,837
Duclos	Vanessa	\$2,945
Duquette	Christine	\$3,075
Dusel	Sandra	\$70
Esposito-Smith	Dawn	\$5,565
Estrella	Brittany	\$560
Farrelly	Glynn	\$65
Farren	Jessica	\$1,545
Feeley	Kaitlyn	\$1,990
Filonow	Christine	\$953
Fitzpatrick	Jennifer	\$30,451
Flinn	Kathryn	\$2,145

Foley	Mary	\$4,595	Kibbe	Christopher	\$2,289
Foley	Rebecca	\$195	Korenbaum	Sarah	\$1,815
Fortier	Sally	\$1,340	Krajewski	David	\$840
Frost	Mary Jean	\$130	Kuhn	Gregory	\$1,425
Gannon	Lauren	\$815	Lacasse	Darren	\$6,508
Garrahy	Melissa	\$1,635	Lambert	Virginia	\$390
Gasper	Janese	\$6,060	Lambert	Sydney	\$804
Gaudette	Denise	\$270	Laskorski	Elsa	\$568
Geddes	Caitlin	\$765	Lawes	Laurie	\$2,571
Giarrusso	Donna	\$1,020	Lawrence	John	\$2,600
Goad	Barbara	\$3,790	Leavey	Shannon	\$568
Goodman	Denise	\$840	Lechtanski	Kenneth	\$840
Grady	Shannon	\$600	Lestage	Matthew	\$3,597
Graham	Kellynd	\$2,859	Levine	Melaine	\$465
Guild	Joyce	\$1,170	Lewicki	Arlene	\$11,533
Gundlach	Katie	\$375	Lima	Raquel	\$813
Guthrie	Robert	\$17,228	Liston	Wendy	\$2,195
Hale	James	\$10,600	Lockavitch	Stanley	\$520
Hall	Tammie	\$1,570	Lombardi	Diane	\$2,315
Hargrave	Deborah	\$1,060	Lugo	Felipe	\$3,635
Heile	Margaret	\$1,526	Lyons	Dara	\$10,575
Hitchcock	Patricia	\$19,496	Mahoney	Colleen	\$2,612
Hitchcock	Wayne	\$1,812	Manchester	Patricia	\$6,500
Hodge	Patrick	\$517	Marceau	Ashley	\$445
Hoell	Molly	\$191	Marshall	Heather	\$23,836
Hoell	Meghan	\$1,666	Mason	Lori	\$4,000
Holowinsky	Lily	\$486	Mason	Kellie	\$65
Holske	Gita	\$12,956	Mastropoll	Denise	\$6,275
Hornsby	Adele	\$7,460	McCarthy	Deborah	\$380
Humphrey	Judith	\$2,800	McCauley	Kelsey	\$447
Iaconis	Allison	\$615	McCrory	Sandra	\$5,187
Ibrahm	Jina	\$320	McCutchan	Susan	\$124
Inglis	Justine	\$5,543	McGrath	Margaret	\$665
Inman	Alisa	\$8,685	McIntyre	Jamey	\$2,941
Jewell	Allison	\$9,605	McLaughlin	Katherine	\$536
Johnson	Patricia	\$8,775	McNamee	Kayla	\$1,193
Johnson	Daniel	\$260	Mitchell	Paula	\$365
Jones	Jennifer	\$640	Mitry	Michael	\$914
Kane	Dianne	\$526	Mohsen	Nargis	\$9,159
Katsafanas	Lynda	\$1,625	Mohsen	Lucas	\$810
Katsafanas	Alexandra	\$65	Morine	Catherine	\$6,452
Keene	Kelci	\$1,118	Murdoch	Samuel	\$1,786

Nelson	Stephen	\$2,591	Signa	Julie	\$130
Nelson	June	\$10,080	Sionne	Natalie	\$357
Nolin	Robert	\$21,359	Smith	Joyce	\$6,025
Noviello	Rosemary	\$12,163	Soliman	Sally	\$130
Nugent	Haylee	\$1,263	Solomon	Joe	\$130
O'Brien	Lynda	\$763	Sprague	Abigail	\$60
O'Neill	Dawn	\$1,345	Stuart	Sandra	\$224
O'Neill	Kristine	\$510	Sullivan	Paul	\$4,660
Pasciucco	Joseph	\$520	Tardif	Karen	\$30,138
Pascucci	Marc	\$325	Tighe	Gina	\$845
Pasquel	Glenn	\$2,895	Tillinghast	Nicole	\$1,730
Patel	Niki	\$1,920	Vadala	Alan	\$2,975
Paulhus	Callin	\$1,393	Valley	Hannah	\$1,624
Pavelle	Deeya	\$130	Vinitsky	Amanda	\$1,510
Pepper	Joanna	\$1,180	Walker	Melanie	\$53,056
Peri	Maria	\$3,650	Wallace	William	\$6,629
Peters	Brandi	\$1,995	Walsh	Sean	\$5,027
Peterson	Evan	\$1,538	Waple	Cynthia	\$1,140
Petrie	Susan	\$780	Weldon	Douglas	\$8,503
Petro	Rebecca	\$2,215	White	Richard	\$3,328
Poirier	Michael	\$9,285	Wojciechowski	Mary	\$2,200
Poirier	Brett	\$65	Woodcock	Debra	\$2,660
Pottorff	Donna	\$13,245	Wynn	Kimberly	\$1,183
Pottorff	Lawrence	\$13,478	Young	Kevin	\$5,582
Pratt	Stephanie	\$2,945	Zarella	Roberta	\$2,500
Prosky-Pereira	Alyson	\$375	Zecher	Patricia	\$43,913
Renoni	David	\$313			
Reynolds	Kathryn	\$5,527	<u>CUSTODIANS</u>		
Ricci	Daniel	\$5,380	Anderson	James	\$37,449
Robinson	Derek	\$6,745	Anderson	Sheila	\$44,680
Rodriquez	Kristene	\$150	Andre	Cheryl	\$32,884
Rosen	Charlotte	\$7,890	Barstow	George	\$33,105
Ross	Magdalena	\$1,476	Beckman	Joanne	\$39,417
Ross	Shelly	\$6,567	Blodgett Jr	Edwin	\$35,306
Ryder	Keri	\$705	Brissette	Garrett	\$50
Sandland	Cheryl	\$2,256	Brisson	Barbara	\$27
Saunders	Kimberly	\$130	Caron	Francis	\$44,277
Sawyer	Heather	\$65	Casavant	Leo	\$42,573
Schlicting	Jessica	\$130	Cavalieri	Kevin	\$24,186
Schlicting	Samantha	\$65	Cavalieri Jr	Kevin	\$5,170
Scott	Rebecca	\$9,300	Clarner	John	\$33,511
Sheaff	Michael	\$1,620	Collins	James	\$8,995

Demedeiros	Jessica	\$2,490	McAuliffe Jr	Gerard	\$50,741
Duphily	Richard	\$13,412	Merigold	Nancy	\$40,175
Ellis	William	\$45,835	Mitchell	Carl	\$72,356
Ellis	Ryan	\$115	Morgan	Jeffrey	\$79,670
Forbes	Lorie	\$44,540	Muggle	Connie	\$3,249
Gaboury	Thomas	\$39,042	Nunes	Virgilio	\$2,160
Gaudette	Dale	\$46,771	Park	Vivian	\$33,691
Gayton	Ronald	\$6,920	Rancourt	David	\$45,813
George	Christopher	\$15,163	Rezendes	Richard	\$160
Germaine	Joseph	\$79	Roessler	John	\$40,182
Germaine	James	\$50,031	Russell	James	\$49,387
Gibney	Dorothy	\$2,393	Shaw	Michael	\$1,380
Gould	Eric	\$61,034	Shirosky	Christine	\$29,228
Hagerty	Stephen	\$47,230	Spitaleri	Paul	\$37,799
Harmon	Dexter	\$8,694	Tibbetts	Donald	\$48,763
Hatch	John	\$23,660	Ventura	John	\$68,317
Hatfield	Robert	\$3,645	Wing III	William	\$43,761
Haviland	Christopher	\$4,705	Wise	Cynthia	\$35,554
Healey	Sandra	\$25,874	Withington	Joseph	\$770
Hindle	Robert	\$28,729	Wojcikiewicz	Michael	\$44,943
Jarvis	Wayne	\$40,127			
Jette	Charles	\$2,285	<u>LUNCH ROOM</u>		
Johnson	Cheryl	\$32,636	Alomar	Dena	\$250
Kabbaze	Anthony	\$160	Arminio	Anne	\$519
Knight	Luisa	\$235	Arruda	Joseph	\$15,369
Labree	Frank	\$140	Ball	Lori	\$6,957
LaBree	John	\$49,758	Ballard	Joanne	\$16,381
Lambert	William	\$31,855	Barrett	Lori-Ann	\$22,941
Langille	Donald	\$10,797	Bellavance	Judith	\$1,746
Larocque	Keith	\$39,358	Betts	Rochelle	\$17,112
LaValley	Joanne	\$14,164	Brunell	Kathleen	\$24,754
Lavin	James	\$10,460	Burns	Nancy	\$10,143
Lavoie Jr	Victor	\$12,497	Carlson	Elizabeth	\$15,081
Lemieux	Lillian	\$37,156	Chlebek	Judy	\$8,260
Lemieux	Lorraine	\$47,132	Choiniere	Christine	\$6,936
Lesperance	Lloyd	\$1,700	Clarke	Jennifer	\$283
Lima	Kimberly	\$30,659	Clemente	Rebecca	\$5,591
Madden	Lisa	\$34,924	Coffill	Lynda	\$16,327
Madden	Michael	\$46,756	Crowder	Karen	\$16,055
Martel	Frederick	\$41,930	Curley	Stephanie	\$14,662
Martello	David	\$320	Farrell	Tina	\$8,028
McAuliffe	Timothy	\$10,285	Fortier	Meredith	\$16,124

Furdon	Paulette	\$80	Augoustakis	Sophia	\$23,399
Groh	Cheryl	\$17,035	Babb	Kimberly	\$17,404
Guarente	Anna Marie	\$8,338	Ballou	Crystal	\$19,508
Hernandez	Michelle	\$7,079	Bento	Marlene	\$16,552
Johnson	Evelyn	\$1,617	Berkley	Mary-Beth	\$17,301
Johnson	Jeanne	\$5,952	Bonfilio	Frank	\$10,319
Jordan	Audrey	\$13,449	Bostock	Silvana	\$4,269
Lavin	Joanne	\$20,722	Bredberg	Stephanie	\$21,892
LeBeau	Karen	\$17,287	Brown	Claire	\$20,688
Levesque	Yvonne	\$21,147	Cabral	Pamela	\$8,838
Long	Rosemary	\$15,395	Canova	Donna	\$10,417
MacEachern	Donald	\$7,951	Cavicchi	Ann Marie	\$20,948
Madden	Michelle	\$5,575	Chandler	Susan	\$20,702
Marchand	Michelle	\$22,669	Childers	Keri	\$21,122
McAuliffe	Barbara	\$18,837	Clegg	Megan	\$52
Meehan	Sharon	\$4,000	Cloutier-Bristol	Marisa	\$8,940
Moriarty	Alicia	\$4,895	Coelho	Kendyl	\$15,239
Newton	Darlene	\$8,745	Cole	Kimberly	\$16,834
O'Brien	Lori	\$5,886	Collette	Jacqueline	\$13,719
O'Neil	Laura	\$8,684	Conlon	Brenda	\$21,316
Panagopoulos	Donna	\$7,396	Cook	Lorna	\$20,195
Pelletier	Donna	\$3,292	Cooper	Sharon	\$10,454
Petersen	Judith	\$8,213	Coyle	Kathleen	\$20,788
Plante	Sara	\$2,100	Croke	Sonya	\$18,794
Poirier	Sally	\$5,982	D'Antonio	Elise	\$17,278
Reach	Michelle	\$9,186	Damato	Keri	\$11,895
Reidel	Timothy	\$32,028	Dempsey	Tracey	\$18,990
Robinson	Alison	\$16,495	Desjardins	Melissa	\$20,770
Ruddy	Sharon	\$163	Deyesso	Anita	\$21,565
Selman	Michelle	\$64,576	DiMarco	Kathleen	\$19,218
Stack	Jenna	\$7,570	Drumheller	Lois	\$23,231
Strachan	Sally	\$8,897	Duggan	Mary	\$21,398
Tremblay	Irene	\$10,357	DuPlessis	Lisa	\$31,037
Twyman	Perilene	\$7,128	Effler	Wilhelmina	\$23,001
Vars	Rhoda	\$45,713	Elich	Katrina	\$19,859
<u>PARA-PROFESSIONALS</u>			Erickson	Mari	\$24,470
			Erti	Kellie	\$20,210
Achin	Tonya	\$20,271	Fein	Tara	\$16,653
Ahearn	Lisa	\$3,755	Ferri	Susan	\$6,875
Amato	Deborah	\$21,204	Flynn	Christopher	\$18,652
Anderson	Donna	\$6,242	Folan	Karen	\$24,853
Armstrong	Ashley	\$9,531	Fournier	Vicki	\$20,293

Gauthier	Karen	\$21,769	Nicholas	Sharon	\$20,050
Gautieri	Lynda	\$20,709	Nyren	Jill	\$6,587
Geminiani	Patricia	\$20,688	O'Connor	Jane	\$10,495
Gimler	Donna	\$18,184	Pasciuto	Marlene	\$20,112
Gorman	Rhea	\$17,510	Pasquel	Colleen	\$17,420
Graham	Selena	\$14,488	Pellowe	Megan	\$8,896
Greve	Sandra	\$15,754	Pereira	Donna	\$15,964
Hagerty	Christine	\$21,224	Philibert	Lois	\$22,451
Halko	Lisa	\$11,170	Pierce	Eugenia	\$21,383
Hall	Donna	\$20,999	Pizarro	Jill	\$16,455
Hamilton	Kathleen	\$28,497	Post	Kala	\$18,742
Harding	Erin	\$16,187	Puccio	Tara	\$2,808
Hathaway	Randi	\$19,668	Quinn	Nancy	\$18,295
Heylin	Kathy	\$20,688	Reinhart	Ashley	\$15,839
Higgins	Martha	\$21,055	Roberts	Sharon	\$8,486
Hines	Linda	\$15,994	Roy	Keith	\$14,809
Horton	Diane	\$14,241	Scanlan-Jones	Kathleen	\$16,114
Hunzeker	Paula	\$97	Schoch	Nicholas	\$16,491
Hurder	Erica	\$17,009	Schofield	Janice	\$21,001
Innarelli	Marie	\$20,514	Schricker	Janet	\$20,227
Issler	Phyllis	\$18,918	Sherman	Cynthia	\$20,911
Jourdenias	Susan	\$16,097	Sinclair	Gwendolyn	\$17,530
Juszyk	Cecile	\$20,921	Sirois	Elizabeth	\$21,146
Kehoe	Gina	\$8,567	Smith	Lynn	\$17,254
Koch	Honey	\$14,941	Stapleton	Barbara	\$19,737
Kugler	Elizabeth	\$17,625	Stefanik	Lisa	\$9,384
LaFreniere	Heather J	\$20,084	Stewart	Trevor	\$18,762
Lambert	Renea	\$16,536	Turcotte	Doris	\$27,938
Lennon	Karen	\$20,728	Turcotte	Chad	\$17,597
Loynds	Marissa	\$16,595	Tyler	Emily	\$6,431
MacLeod	Tammy	\$12,284	Unaka	Stephanie	\$14,070
Malachowski	Mary	\$21,083	Viscusi	Vickyann	\$21,795
Manning	Laura	\$7,766	Whalen	Joyce	\$17,032
Marcotte	Sarah	\$4,863	Whipp-Maigret	Nancy	\$20,623
McDonald	Joan	\$18,850	Willox	Janine	\$21,160
McFall	Tabitha	\$7,059	Wuesthoff	Diane	\$18,796
McHugh	Jennifer	\$18,444	Ziino	Amanda	\$7,970
McSweeney	Paula	\$14,899			
Merriam	Maureen	\$20,837			
Mitchell	John	\$6,950			
Murphy	Anne	\$27,225			
Murphy	Cara	\$18,840			

PSYCHOLOGICAL SERVICES

Chamberlain-Coste	Ellen	\$87,603
Garnitz	Linda	\$44,208
Graveline	Jennifer	\$88,927
Hardro	Shelley	\$69,754
Keeler	Ellen	\$84,930
Keenan	Raina	\$16,871
Kovacevich	Michael	\$85,750
Levesque	Lori	\$87,580
Moran	Maria	\$87,168
O'Brien	Renee	\$18,561
O'Connell	Mary	\$86,037
Rackliffe	Kimberly	\$65,065
Shelmerdine	Anne	\$84,930
Tolstonog	Debra	\$84,930
Van Voris	Cynthia	\$84,910

SPECIAL NEEDS TEACHERS

Benharris	Lyndsey	\$65,682
Berry	Kathryn	\$80,916
Bolduc	Sarah	\$16,634
Bouqaraa	Vikki	\$49,560
Bowman	Betsy	\$54,542
Boyden	Sandra	\$75,933
Breen	Catherine	\$56,845
Buffery	Melissa	\$61,868
Burgess	Penney	\$67,397
Butler	Kelsey	\$51,855
Carley	Kathleen	\$84,422
Carney	Sharon	\$18,561
Casavant	Ashley	\$53,026
Cerwonka	Barbara	\$89,558
Chiesa	Karyn	\$64,560
Christopher	Karen	\$48,370
Ciotola	Julie	\$48,384
Coblentz	Hope	\$81,351
Collie	Ann	\$84,392
Cooper	Susan	\$66,194
Cormier	Kathryn	\$20,132
Coupe	Dale	\$4,794
DeFazio	Peter	\$101,838
DeGirolamo	Neil	\$51,221

Dempsey	John	\$85,774
Deorsey	Jessica	\$53,836
Desilets	Diane	\$72,458
Dinapoli	Lisa	\$16,861
Donovan	Linda	\$82,898
Egan	Molly	\$50,565
Ensign	Julie	\$83,464
Falkenburg	Kelly	\$63,699
Fletcher	Matthew	\$54,821
Foster	Alan	\$74,893
Gagne	Lynne	\$84,742
Garlick	Joanne	\$74,255
Gendreau	Renee	\$22,592
Gervais	Cher	\$88
Gouck	Sarah	\$11,905
Guilfooy	Rena	\$56,374
Harker	Kevin	\$96,546
Hurley	Debra	\$84,742
Johnson	Heather	\$51,581
Johnson	Peter	\$74,557
Kalalas	Rachel	\$59,381
Keene	Traci	\$66,371
Kelley	Meaghan	\$51,150
Kelley	Maryanne	\$74,334
Kirby	Brian	\$74,358
LaRocque	Beth	\$80,916
Lombardi	Stacy	\$84,887
Lopes	Marie	\$86,231
Martone	Michael	\$52,266
McCurdy	Gala	\$77,922
McGrath	Joanne	\$57,230
McKenna	Christine	\$34,035
Milewski	Kristen	\$75,323
Milliken	Diane	\$53,026
Mitchell	Erin	\$40,608
Mitnik	Christina	\$81,580
Murphy	Bridgid	\$20,076
Palmieri	Jason	\$35,818
Peterson	Heather	\$75,575
Precourt	Kim	\$90,357
Reminder	Nicole	\$83,842
Reynolds	Maureen	\$58,915

Salmon	Amy	\$83,842
Samma	Jameela	\$83,842
Sampson	Kaitlin	\$36,278
Scoffone	Diane	\$83,021
Shoop	Jill	\$59,408
Silva	Gail	\$83,842
Smith	Karen	\$51,221
Smith	Teresa	\$51,142
Starck	Christine	\$66,735
Taglienti	Hillary	\$18,561
Varr	Kerry	\$83,831
Vidal	Cheryl	\$83,842
Wallick	Carolyn	\$80,916
Wellington	Heather	\$30,917
Wintersteen	Danielle	\$17,521

TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT

Honorable Board of Selectmen,

The Annual Report of Tri-County Regional Vocational Technical School District for the fiscal year ending June 30, 2014 is hereby respectfully submitted.



The School Committee reorganized in July of 2013, and elected Robert Wilkinson from Plainville as its Chair, Donna Cabibbo from Millis as its Vice Chair, and Kathi Hamilton from Norfolk as its Secretary. Monthly meetings continued to be held on the third Wednesday of each month at the school. Subcommittee meetings were held as needed.

Tri-County's secondary program, postsecondary program and continuing education program experienced continued enrollment growth. The ongoing increase in numbers is recognition of our successful three-fold mission: high vocational standards to train the workforce; high academic standards to prepare students for college; and high community service standards to prepare good citizens. These standards are visible in the achievements of our students and in their services throughout our member towns.

In these difficult economic times, the vocational and civic skills of our students are extremely helpful when plumbing, carpentry, electrical and other programs work on public sector buildings and projects to save our towns labor costs. The vocational skills of our students can also be witnessed by a visit to Tri-County to take advantage of services such as Culinary Arts, Cosmetology, Auto Collision and Auto Technology.

The academic skills are visible in our students' achievements such as hosting the state-wide Vocational Mathematics Competition, participating with MIT in the NASA HUNCH (High School Students United with NASA to Create Hardware) program or scoring well on state-mandated assessments. Their academic skills are also evident when all students have passed MCAS since 2005 or when 67% of the graduating class continues on to further education.

Their citizenship skills are also to be observed throughout the member towns as each one performs his/her annual mandatory community service. Look for them as they undertake projects to improve their local community oftentimes utilizing skills learned in their respective program majors here at Tri-County RVTHS.

Tri-County's School Committee continues on its path of accomplishments with the completion in 2013 of the Science Labs renovation project in cooperation with the MSBA's Science Lab Initiative. The renovation enhanced the learning environment--a major consideration with today's emphasis on STEM (Science, Technology, Engineering and Math). Other projects under development are replacement of our boilers, also through an MSBA initiative, and the construction of a solar farm located on Tri-County grounds.

The School Committee recognizes the current economic stresses in our member communities and continues to operate the school on a required minimum contribution budget.

Tri-County hosted a Manufacturing Roundtable which was attended by several state officials and fourteen manufacturers from eleven towns in the Tri-County area. The Roundtable was held to address the skilled labor shortage that manufacturers are facing and to discuss ways to produce a new generation of skilled workers for the manufacturing industry.

Graduation

Two hundred thirty-five students graduated in a notable afternoon ceremony on Sunday, June 8, 2014. Superintendent-Director, Stephen Dockray, presided over the ceremony. School Committee Chair, Robert Wilkinson, and School Committee Vice Chair, Donna Cabibbo, presented diplomas to the graduates. Adele Sands, Director of Student Services, presented scholarships and awards to deserving seniors. The grand total of scholarships and awards for the class of 2014 was \$1,382,850.

TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT

Guidance & Special Education Services

October 1, 2013, Tri-County welcomed 1,037 students to the new school year. The respective number of students from member towns was as follows: Franklin – 216, Medfield – 11, Medway – 61, Millis – 29, Norfolk – 43, North Attleborough – 274, Plainville – 97, Seekonk – 76, Sherborn – 2, Walpole – 64, and Wrentham – 68.

During the 2013-2014 school year, the Guidance department continued its programs to provide information to students, parents, sending schools and district communities. The Guidance department provided counseling for students in career pathways and postsecondary education. Tri-County continues to work with the Department of Elementary and Secondary Education on its development of *Your Plan For The Future*, a no-cost, comprehensive college and career planning portal designed to help Massachusetts students manage their educational and career pathways.

In 2014 Tri-County was once again named to the Circle of Champions by *Your Plan For The Future*. Tri-County earned this distinction by performing in the top ten percent of Massachusetts high schools that engaged students and parents through *Your Plan For The Future* during the 2013-14 school year. Tri-County's counselors, faculty, and staff were recognized for helping students become better prepared for college and careers.

Tri-County hosted Career Days for Grade 8 students from the regional districts. The Guidance department, with assistance of personnel from the Massachusetts Educational Financing Authority (MEFA), presented programs on college preparation. In addition, the Guidance department hosted a very successful evening College Fair.

The Guidance department organized and implemented SAT and ASVAB testing.

The Special Education department has been working diligently to develop a more comprehensive service delivery structure. General education and special education faculty have met together for professional development in order to establish new methods of instruction, including co-teaching. Other professional development included Social Thinking, Adolescent Mental Health, Functional Behavior Assessments and Behavior Support Plans. The Special Education department also submitted progress reports to the Department of Elementary and Secondary Education for the Coordinated Program Review and will begin preparations for the Mid-Cycle Review.

Academics

Tri-County Regional Vocational Technical High School continues to earn wide-spread recognition for academic and vocational success by combining rigorous and challenging academic courses with modern vocational studies. Implementation of the newest technology as well as innovative vocational technical programs ensures student success. Their success is measured in the classroom and ultimately in a chosen career path whether it is higher education, entrance in their vocational trade or military careers.

All students completed the Mass Core Curriculum requirement which is the Department of Elementary and Secondary Education recommended academic program for college and career readiness.

Fifty-nine seniors from the Class of 2014 were awarded John and Abigail Adams Scholarships. These scholarships are awarded to students who achieve a minimum of two proficient and one advanced score on the Grade 10 English Language Arts, Mathematics, and Biology MCAS exams. Student scores must be in the top 25% of tested students.

In the spirit of continuous improvement, Tri-County introduced a new learning platform this year, *itsLearning*. Teachers were trained in the summer and fall of 2013. Teachers have embraced this learning platform, using it for lessons, power points, class notes, embedding video, remediation links, textbook links, uploading worksheets, collecting homework, online polls, data collection, submitting work and taking exams. All Academic and many of our Vocational teachers have been trained and are using *itsLearning* on a regular basis. SMART Board training continued this year for all of our new teachers.

This year, Tri-County added another AP course to its course offerings – AP Statistics. We now offer AP Physics, AP Calculus (AB), AP Language and Composition, AP Literature and Composition, and AP Statistics. Pre-AP strategies workshops were offered to teachers in an effort to improve vertical teaming to attract more students to enroll and be

TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT

successful in our AP programs. Teachers in the lower grades have worked hard aligning curriculum and raising standards based on pre-AP strategies to increase the numbers in the AP classes.

In an effort to successfully transition to the new Common Core State Standards (CCSS), Tri-County continues its work at rewriting curriculum using the Understanding by Design (UbD) model. Curriculum Leaders met this spring to review different departments' work, make a plan for the summer, and work cohesively to ensure all Tri-County curriculum would follow the same format and overarching goals. Curriculum work continues this summer to rewrite more units with the UbD concept. Teachers are writing units based on Curriculum Maps they wrote last year in an effort to not only transition to CCSS, but also to better prepare students for the transition to the PARCC exam from MCAS.

Tri-County was chosen to pilot PARCC in English for both grades nine and eleven. Four grade eleven and three grade nine classes were randomly chosen. Both teachers and students went through extensive training prior to taking the computer-based exam. Our technology department worked tirelessly to ensure all seven sites would be up and running for the PARCC pilot. Students reported enjoying the online format better than the pencil format of MCAS and both staff and students were happy to take part in the pilot so that, if in fact PARCC becomes a requirement, Tri-County will be ready for this new high stakes exam.

Another area of recognition was the local Voice of Democracy Contest. The Voice of Democracy Contest was created in 1947 to foster patriotism by allowing students in grades 9 through 12 to voice their opinions on an annual theme. Many of our local students participated by composing essays, stories, and scripts based on a theme. In November 2013, three Tri-County students were chosen as local winners of the VFW Post 3402 Voice of Democracy Contest based on recordings of their essay scripts addressing the theme, "Why I am optimistic about our nation's future". All three students moved on from the local competition to districts and finished in 1st, 2nd, and 3rd place. Our first place district winner came in 4th in the state competition.

Finally, Tri-County continued its leadership efforts within the vocational math community by hosting the Seventeenth Annual Vocational Mathematics Competition in the Kenneth Custy Gymnasium with over 25 teams competing from vocational schools from throughout the State. Topics covered are Algebra I, Geometry, Algebra II, and Related Technical Math. Tri-County's Mathematics teams placed a respectable second and third place in the competition.

Vocational Technical Programs

Students in the seventeen Vocational Technical Programs experienced many successes, both in their individual programs and school wide. All grade 10 students achieved their OSHA 10 hour Safety credential. The training included interactive and specialized curriculum for both general industry and construction trades.

Students in Early Education, Dental Assisting, Culinary Arts, and Medical Careers received American Red Cross CPR and First Aid training and all students in grades 10 – 12 in those programs are now certified and able to work in companies requiring their employees to have these credentials.

The Tri-County Robotics Team, named "Tri-Force", was busy this school year. They began preparing for the FIRST Robotics Regional Competition at the University of New Hampshire in January. They qualified to then move on to compete at the FIRST Robotics Competition which was held at WPI in March. In April, they competed at WPI once again at the Beantown Blitz. The team is composed of students from various vocational programs.

Finally, Tri-County SkillsUSA achieved much success as twelve secondary students traveled to Kansas City in June to compete at the National SkillsUSA Competition. A team of three students came back with silver medals in the category of Career Pathway Showcase – Science, Technology & Math. All other Tri-County competitors placed in the top ten in their categories of competition.

Auto Collision Repair: The Auto Collision Repair Program continued to be a NATEF Accredited program after performing a rigorous self evaluation as well as being evaluated by a team of experts from the region. With the NATEF accreditation, our students are able to take advantage of the rich curriculum offered and to achieve Certificates of Achievement in the NATEF Standards. Students use water based paint and other environmentally safe materials to meet the industry standards. Students in the program continued to serve the community needs and

TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT

the Tri-County School district by repairing and restoring vehicles under the supervision of their instructors. Students also participated in several field trips to emphasize the diverse career opportunities available upon graduation from the program.

Auto Technology: Students in the Auto Technology Program competed in the AYES Competition last November and placed in the top five teams in the state. This distinction allowed the team to move forward to compete at the National AYES Competition. Students in grades 11 and 12 performed well in the ASE student certification exams that were administered in May. All students who took the exams achieved ASE Certification in at least 5 of 9 categories. The program continues to have Master Automobile Service Technology Accreditation through NATEF.

Carpentry: The Tri-County School District has worked closely with the Town of Franklin as students began a house building project in the town. The ranch style home will be located on Beaver Court. Students began this project at Tri-County by framing and installing the windows on a pad outside of the Carpentry shop. The structure will be transported to its foundation in September. Students in Carpentry will continue the construction on-site. Projected completion date is June 2015. Students in the Carpentry program also worked at several outside community projects this past year. Under the supervision of the Carpentry teachers, students constructed walkways for the Disc Golf Course located at Dacey Field in Franklin. They also built a new staircase and repaired the old staircase at the Niagara Firehouse in Millis. Students in the Carpentry program also built two dugouts at Tri-County for the Baseball and Softball teams. Graduates from the Carpentry program with a GPA of at least 3.0 and who have met or exceeded the standards for graduation from a Chapter 74 program attained pre-apprenticeship cards through the Massachusetts Division of Apprenticeship Training.

Computer Information Systems: The students in the Computer Information Systems program are being trained in the Cisco Networking Academy curriculum. All students in the program are able to take CISCO exams and attain certifications in many aspects of the curriculum. A female graduate of the program was selected as a NCWIT Aspirations in Computing Award winner, honoring young women at the high school level for their computing related achievements. CIS students competed in the Cyber Patriot Competition with other students around the state and placed in the top five teams.

Construction Craft Laborer: Students in this program are trained in all aspects of the construction field. Students in grade 11 received Hazard Communication training which led to 100% of the class achieving a certificate of successful completion. Grade 11 and grade 12 students in the program restored several brick pillars in Franklin this past year. They also poured the foundation for the dugouts at Tri-County.

Cosmetology: The Cosmetology Program continues to operate a full service hair and nail salon for members of the eleven towns in the school district. Senior citizen groups from the towns patronize the salon several times during the school year. The students also performed community service by assisting at the Miss Amazing Beauty Pageant this past year, helping developmentally delayed young adult women enjoy an exciting event. All grade 12 students achieved their Cosmetology licenses prior to graduating this year.

Culinary Arts: Gerry's Place Restaurant and Bake Shop enjoyed another successful year serving lunch and baked goods to the public. Students in the program received their certification in Serve Safe and OSHA, as well as meeting all standards set forth by the American Culinary Foundation. The Culinary Arts students participated in the Massachusetts Restaurant Association sponsored competition this past March. The event was held at Tri-County. Seven schools competed in the Culinary and Customer Service events. Tri-County students took second place in the Culinary Division. Students in the program also tend and nurture the school garden, which has been successful for the last three years. Bounty from the garden is donated to local food pantries. Students also learn Farm to Table recipes using the produce that is grown in the garden.

Dental Assisting: Students in the Dental Assisting Program have practiced their skills in several community service projects this year. Students volunteered their services at the Elder Dental Screening in October at the Millis Council on Aging. They screened thirty five elders at no charge for dental decay and oral cancer. They also provided nutritional information and denture cleaning. Students in the Dental Assisting Program also assisted the Massachusetts Department of Public Health to dispense fluoride to school age children in a local elementary school. Grade 11 students continued to participate in the clinical practicum at local dental offices. Students in grades 11 and

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12 took the DANB Infection Control and Radiography exams at the end of the school year and achieved their certifications in each.

Early Education: Students in the Early Education Program continued to supervise and educate preschool age children in the Tri-County Preschool Program. They also observed and supervised Toddlers one day a week. All grade 11 students participated in a field placement at local child care centers and public kindergarten classrooms to expand their experiences working with young children. Along with certifications in First Aid, CPR, and OSHA, students in this program achieved certificates for successful completion of the Strengthening Families workshop. Students accompanied their teachers to the Massachusetts State House for Advocacy Day for Early Education and Care in February, where they were able to communicate their views on providing the highest quality programs and services to children birth to age eight.

Electrical: Students in the Electrical Program are trained in all aspects of residential and commercial applications. Students in this program assisted the Technology Director and the Director of Facilities in performing electrical wiring projects at the school. Students in this program also gain valuable training in renewable and sustainable technology by practicing installation and monitoring energy conservation at the photovoltaic system on school grounds. Students will accrue up to 300 hours of Electrical Code instruction and 1500 hours of practical application toward their Journeyman's license requirements upon graduation.

Engineering Technology: The Engineering Technology Program incorporates Digital Electronics, Introduction to Engineering Design, Principles of Engineering, Computer Integrated Machining, and Architectural Design into their curriculum. With Project Lead the Way Certification, the students are able to transfer their skills to many PLTW affiliated colleges upon graduation. Students once again participated in the HUNCH (High School Students United with NASA to Create Hardware) Program. Four students and one Engineering teacher journeyed to NASA in Houston this past April. Their goal was to develop a device that could make an astronaut's life easier in space. Two of the students were able to test their device in the zero gravity aircraft. Students also participated in the Boston Society of Civil Engineers sponsored competition to design a bridge online. The Tri-County team placed second statewide and 39th out of 6398 teams nationwide.

Graphic Communications: Design, pre-press, and printing skills are honed by students enrolled in this program. Students practiced their skills on a new digital press this past year, serving the printing needs of many sending districts as well as non-profit organizations. Two students in the program submitted safety poster designs to the Massachusetts Department of Safety this past school year, with one student awarded second place and the other honorable mention for their designs. This year students achieved Adobe certification as a result of successfully completing the curriculum and the online exams.

HVAC&R: Students are trained in all aspects of heating, cooling, and ventilation of both residential and commercial buildings. Students in grades 11 and 12 succeeded at attaining their EPA 608 certifications after passing the intensive curriculum and taking the national exam. With this certification, graduates from this program will be well prepared for high paying employment and further education. Students also honed their sheet metal skills this year due to the new brake that was purchased. They will be prepared to achieve the sheet metal license upon graduation. Students who complete 2,000 hours as a refrigeration apprentice and achieve a trade certificate upon graduation may sit for the Refrigeration Technician's license exam.

Legal and Protective Services: The Legal and Protective Services Program is the newest Chapter 74 program at Tri-County. The class was fully enrolled with 16 freshmen. Students in this program will gain skill and knowledge in various aspects of the justice and protective services occupations. The students learned how to secure a crime scene and look for evidence this past year using state of the art equipment. They also honed their skill in utilizing research methods to conduct mock trials, role playing defense attorney, prosecuting attorney, and other members of the trial. Students participated in field trips to local courts to observe the system in practice. Guest speakers were invited to the class to inform the students of the many career opportunities in the criminal justice field.

Medical Careers: Students in the Medical Careers Program are trained in various aspects of health care. Grade 11 students achieved their Certified Nursing Assistant credentials. Grade 12 students received a Home Health Aide certification and those students who do not participate in the Cooperative Education program received EMT training. Two students were able to pass the written portion of the EMT exam prior to graduation and are registered

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to take the performance exam this summer. Grade 10 Medical Careers students received Epi-pen training and therapeutic feeding training as part of their clinical experience. Students in the program receive medical office technology training. Tri-County continues to enjoy a partnership with Golden Pond Assisted Living Center as well as HMEA (Horace Mann Educational Associates) where the students participate in clinical experiences each year. During this school year, Medical Careers students trained students in all vocational programs in Hands Only CPR. The Medical Careers Program received the Department of Public Health annual evaluation and met or exceeded all standards and requirements of Massachusetts and Federal guidelines of Nursing Assistant Training Programs. Students graduating from this program are well prepared to pursue highly competitive health care careers.

Metal Fabrication: The Metal Fabrication Program is now in its fourth year. Students not only achieve several AWS welding certifications, including GMAW-V, GMAW-O, GTAW-ST, and GTAW-SS, they also learn the fundamentals of metal fabrication and joining processes. Students participated in field trips to local metal fabrication companies to observe various business practices. The graduates from this program will be prepared for occupations in not only welding but in metal forming, cutting and fabricating. They are also trained in sheet metal processes and may pursue the sheet metal license upon graduation.

Plumbing: Plumbing students are trained in residential and commercial plumbing applications. Students in grade 11 complete the Tier I Plumbing course and grade 12 students complete Tier II. All students take the exams at the end of the course. Successful completion of the courses allows the plumbing students to be ready to take Tier III immediately upon graduation. Plumbing students work closely with the Director of Facilities here at Tri-County to perform plumbing repairs throughout the school building, further honing their skills. Students who participate in the Cooperative education program may begin their formal apprenticeships with their employers while in high school.

Adult Education

Tri-County offers both Postsecondary and Adult Education courses through its Continuing Education Office. The majority of adults served through the various continuing education programs are from within the school district; however, students represent cities and towns from all over Central and Eastern Massachusetts, as well as Rhode Island. Tri-County is in the process of instituting a new online registration system that will allow registration to Adult Education classes through the internet. Online registration will be available in the fall of 2014.

Postsecondary Cosmetology and Practical Nursing programs are available on either a day or evening schedule. Additional postsecondary courses available with an evening schedule include Aesthetics, Manicuring and Certified Nursing Assistant programs. Tri-County offers access to Federal Financial Aid in the form of Pell Grants to qualifying students in our Practical Nursing and Adult Cosmetology programs with about one-third of our students taking advantage of the PELL grants. This offering continues to improve community access to these programs through this need based support.

Adult Cosmetology: There were fourteen graduates from the Adult Day Cosmetology program in 2014. Tri-County students once again were successful competing in SkillsUSA sending students to the national competition. The Adult Day Cosmetology program is a full-time program that follows the high school calendar and runs from September to June. The Adult Evening Cosmetology schedule has undergone some changes for Fall 2014 but otherwise mimics the day class. 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.

Adult Day Practical Nursing: Graduating 29 students in 2014, the Practical Nursing program continues to flourish. This is a full-time day program which follows the high school calendar as classes are held from September through June. The Practical Nursing program at Tri-County is designed to prepare graduates for the National Council Licensure Examination for Practical Nurses (NCLEX-PN), which tests for entry-level competency. Successful completion of this examination permits practice as a Licensed Practical Nurse (LPN). Registration for this program requires that prospective students take the TEAS (Test of Essential Academic Skills) exam. The pre-admission tests are administered from October to January. Details are available by contacting the Practical Nursing office at Tri-County.

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Adult Evening Practical Nursing: Tri-County's two year evening program is at the midpoint of the program's schedule with a new class beginning the program in September 2015. The evening Practical Nursing program is a two-year program that is held on Tuesdays, Wednesdays and Thursdays, 4:00-9:30 p.m. After successful completion of the course, the students are eligible to sit for the NCLEX-PN examination for licensure. Successful completion of this examination permits practice as a Licensed Practical Nurse.

Continuing Education Program: The evening Adult Education program at Tri-County consists of more than 90 different 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 or the Tri-County Website. Continuing Education program information is also included on the Tri-County RVTHS website at <http://www.tri-county.tc>, or by calling the Continuing Education office.

Student Activities (excluding SkillsUSA)

National Honor Society: The Peter H. Rickard Chapter of Tri-County inducted 12 new members on November 14, 2013 raising the number of members to 20 for the 2013-2014 school year. These students organized and ran a speedball tournament in order to raise money for the Jimmy Fund. On Tuesday, April 6, the National Honor Society (NHS) hosted the annual "Leadership Breakfast" honoring Tri-County students who have served in various leadership roles, both elected and appointed during the school year. NHS students also organized the first ever Spring Thaw school spirit event, where students were invited to participate in activities and attend athletic events after school on Thursday, April 17. On Wednesday, May 29, NHS activities culminated with the organization and presentation of Tri-County's twenty second Honors Night held in the Kenneth Custy Gymnasium. For their fundraising efforts, NHS members were invited to attend the Scooper Bowl on Boston's City Hall plaza on Thursday, June 5.

Student Government

Student Advisory Committee: The student body elected seven students to membership on the Student Advisory Committee. The principal appointed one of these elected members to attend the monthly school committee meetings, where he reported on student concerns and activities. Three students from this group also served on the Tri-County School Council and two others served on the High Schools That Work Site Committee. These seven students also served as ex officio members of the Student Council. The student body elected two students to represent Tri-County on the Regional State Student Advisory Committee. These students met once every other month at Hudson High School with students from other schools in the Central Massachusetts region.

Class Officers: The sophomore, junior and senior classes elected a President, Vice-President, Secretary, and Treasurer for their respective classes for the new school year. The freshman class elected officers in January after their last exploratory. Under the supervision of the Class Advisors, officers scheduled, organized and conducted monthly after-school meetings to plan activities which included the class Trips, Freshman/Sophomore Semi-Formal, the Junior/Senior Prom and the Senior Week activities. The class officers heard and communicated students' ideas to the Student Advisory Committee, and also served as ex-officio members of the Student Council.

Student Council: Each class elected four representatives to the Student Council. These students, along with the class officers and Student Advisory Committee members, served as the overall student governing body committed to the principle of student government. The group met weekly after school, and discussed issues and activities affecting the student body. The Student Council served as a liaison between the student body and the school administration. They provided a means for student input on school affairs. Under the supervision of the Student Council Advisors, this group was also accountable for conducting and ensuring fair elections for Class Officers, the Student Advisory Committee, and the at-large Student Council membership. The Student Council served as leaders for the student body, sponsoring and organizing social activities which included Freshman Orientation in August, assisting the Athletic Director in planning Homecoming in November and sponsoring the many Spirit Week activities and working on the Tri-County vegetable garden. In addition, the Student Council planned and coordinated civic, social, fundraising, and community service activities, provided input to the administration on student handbook revisions and acknowledged administrators and teachers throughout the school year.

TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT

Extra Curricular Activities

In addition to our very successful sports program, we offered 10 other extra-curricular activities at Tri-County. All of the clubs provided students with after school opportunities to explore and enjoy various interests. Advisors worked to provide a myriad of opportunities for all students during the extended week day and many weekends. Notable activities include: The Hero Walk which took place on October 20, 2013 at Gillette Stadium. Students Against Destructive Decisions (SADD) organized and led this activity to raise awareness of the dangers of distracted driving. Seventy-five students participated and the Tri-County team raised the most money of the 46 teams, winning a \$500 cash prize which was used to develop public service announcements about distracted driving. The Drama Club performed *"The Election"* and attended a Saturday show by The Concord Players in Concord, MA. This allowed students to showcase their acting talents and experience a live production. The newest club, T.C. Green, provided students the opportunity to participate in activities which revolve around recycling initiatives, environmental issues and sustainable food production. The Music Club offered students who play instruments a chance to share their abilities. The Games Club increased in membership and attended King Richard's fair. Additionally, the Math Club and Robotics Club participated in interscholastic competitions where students put both their academic and vocational experience to the test.

Summary

Tri-County Regional Vocational Technical High School is proud to provide a quality career education to the residents of its eleven member towns. Tri-County students are highly visible in our sending districts in a variety of roles. They serve as interns, summer employees, and cooperative education students and have completed a number of outside projects within our member communities. Each of these experiences assists our students in demonstrating what they have learned in their vocational programs.

Vocational training is only part of our success. Academic preparation is noted through the growing number of scholarships acquired from local associations and organizations, as well as the increased number of students now attending college upon graduation. For the second year, Tri-County achieved a Massachusetts Department of Elementary and Secondary Education rating as a Level 1 school. In addition, our seniors must complete and pass all aspects of the Senior Project. The Senior Project is an excellent example of the integration of vocational and academic skills. Tri-County continues to prepare students as good citizens and this is witnessed through the actions of individual accomplishment of students through the mandated community service graduation requirement, as well as community service projects organized through a number of extra-curricular organizations. In addition to participating in the annual *Holiday Gift Drive*, Tri-County students received recognition for the largest number of walkers in the Norfolk County District Attorney's sponsored HERO walk. The bounty from our school garden was donated to a local food pantry. Because of our success with the garden, we added more nature boxes and a greenhouse which will allow us to expand our donations to a second food bank. In another outstanding example of community school collaboration, Medical Careers students, SADD, and Post-Secondary Cosmetology students worked with Franklin Fire and Franklin Police to stage a mock car crash. The mock car crash provided a vivid example of the dangers of drinking and driving.

Tri-County is your town's vocational technical school. Our goal is to prepare our students to be good citizens who serve their community. Many of the programs offered at Tri-County are available to the public and service programs are open to residents. Our facilities continue to be available to town administrators for meeting use.

Projects for member towns which were completed by Tri-County students included: *Franklin*, Carpentry students constructed walkways for the Disc Golf Course at Dacey Field, Carpentry students constructed the pre-fabricated house that will be moved to the site on Beaver Court, Construction Craft Laborer students restored brick pillars; *Millis*, Carpentry students built a new staircase and repaired the old staircase at the Niagara Firehouse and Dental Assisting students screened senior citizens for dental decay and oral cancer; *North Attleboro*, CIS students designed the Keep North Attleboro Beautiful website; *Seekonk*, Metal Fabrication students created the holders for the 4 branches of the armed forces placards for a war memorial, and the Graphics Program provided printing services for several towns.

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Tri-County students also completed many projects located here at the school: Plumbing students repaired and replaced plumbing fixtures in the school; Electrical students installed lighting in various areas; and Construction Craft Laborer and Carpentry students built two dugouts on the school's softball field.

Tri-County lives by its mission statement, specifically in the charge to prepare tomorrow's workforce; to provide a solid academic foundation for further education; and to prepare good citizens. Over the past year, this mission statement continued to move from words on a page, to action.

VETERANS' SERVICES

Honorable Board of Selectmen

The Annual Report of the Department of Veterans' Services for the period of January 1, 2014 through December 31, 2014 is hereby respectfully submitted.

The Department of Veterans Services performs functions as directed by Massachusetts General Laws, Chapter 115/108. Chief among these duties is the administration of benefits provided to those qualified veterans, their widows and dependents. Massachusetts, at a rate of 75% of each dollar spent, reimburses authorized expenditures to the town. Point of contact services are provided for matters to be brought before The Veterans Administration. Services include, but not limited to claim assistance for compensation and treatment of wounds, injury, PTSD, brain trauma, hospitalization, medications, and education. Representation before hearing panels at the Commonwealth's Commissioner of Veterans' Services is provided when needed. This office assists veterans with agencies including Social Security Administration with applying for Social Security Disability and Supplemental Security income for those individuals unaware of the filing processes. We continue to assist with fuel assistance and prescription plans under the State's Self-Help Program.

This office is, in addition tasked with the responsibility of Graves Registrar for the Town of North Attleboro; as such it is the responsibility of this office to file applications for veteran grave markers as well as holding the responsibility for the care and upkeep of our Veteran gravesites. In cooperation with the North Attleboro Department of Park and recreation, Veterans Services maintains Veteran Memorials in a condition that reflects the respect due these sites. In addition, State Law mandates that an American flag must be placed on all Veteran graves on Memorial Day. This honor is only possible with the help of our local Veterans, citizens, and Scouts. The Department is also continuing with its program to identify and mark all Veteran graves. Ceremonies of Remembrance are the most publicly visible responsibilities of this office. We will continue to conduct each with proper format and traditional content

In September a ceremony of remembrance was held at the 9/11 memorial at Baptist Common. Police Fire and Veterans all participated in this ceremony to honor the lives of those taken in September 2001. Representative Betty Poirier, State Senator Richard Ross, as well as representatives from the board of selectmen were in attendance.

In November a ceremony of Remembrance was held at Barrows Veterans Memorial Park to celebrate Veterans Day. This year in addition to the traditional ceremony that is held on the eleventh hour of the eleventh day of the eleventh month, the department was able to recognize the Gold Star Families of North Attleboro with the re-dedication of the Gold Star Highway at the intersection of Rout One and Elm Street. Honor Guards from American Legion, DAV and VFW were present as were representatives from the Police and Fire Departments, as well as representatives from the Town and State. The department also worked to support the Van De Giesen Family with their first breakfast for veterans at the Masonic Lodge, sponsored by the Capt. Kyle R. Van De Giesen Memorial Award Fund that was attended by local veterans before the ceremony.

Later in November the department continued its "Thanksgiving for Veterans" Program that offered a thanksgiving dinner to qualified low income veterans and their families. The program was instituted and run 100% on donations. The program worked in conjunction with local businesses to help veterans who would not otherwise be able to afford a traditional thanksgiving dinner. Through this program the department was able to offer over 60 individuals a holiday meal. Due to the success and support of this program the department was able to offer it again in December as "Christmas for Veterans" again serving over 60 veterans and their family members. The Christmas program also accepted, and distributed donations of toys for families on chapter 115 with children.

According to VA records over 3.7 million dollars was sent to North Attleboro Disabled Veterans in the last year. This number however does not reflect the full expenditure as it only lists a veteran's monthly recurring disability payment and not items such as medication, doctors and other related expenses. Approximately 8,000 North Attleboro residents are potential clients of the Department of Veterans Services, and we continue to pursue any and all awards and benefits due them from the federal government.

Chapter 115/108 MGL expenditures for the FY 2014 were as follows:

Cash Aid:	\$428,206.95
Doctors:	\$9,324.04
Medications:	\$22,460.65
Hospital:	\$215.04
Dental:	\$28,031.11
Insurance	<u>\$10,270.04</u>
Total:	\$498,507.83

VETERANS' SERVICES

The number of clients on chapter 115 benefits varies from month to month. Currently the department is providing service for 67 Clients and their families. We continue to respond to requests for this aid, and as always must follow income and savings regulations set forth by the Commonwealth. The Town of North Attleboro has always made available any necessary funds to administer Veterans Services whenever they are needed.

To all of our men and women in uniform, and to their families The Department of Veterans Services Wishes to extend its most sincere gratitude for all you have done and continue to do in the service of our great nation. To our returning troops "Welcome Home"

Respectfully Submitted ,

Todd E. Walter
Director of Veterans Services.

WORLD WAR II MEMORIAL POOL

Honorable Board of Selectmen,

The Annual Report of the Park and Recreation Department for the period of January 1, 2014 through December 31 2014 is hereby respectfully submitted.

The 2014 Season was another successful season as the pool continued a string of safe and efficient seasons. The Pool once again found a busy season with beautiful weather and excellent crowds. With little inclement weather, the Pool Staff was once again challenged on a daily basis and performed with professionalism and care. The pool was open 9 weeks this year thanks to help of the Make-A-Splash Foundation who donated the needed funds to keep the pool open.

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 650 passes were issued by the summer's end.

The Park & Recreation Summer Playground Program utilized the Pool on a regular basis bringing groups of kids from the popular program daily to swim in both pools. Special thanks to Park & Recreation Summer Staff Head Counselors Christy Deininger, Brian Sieber & Jordan Laythe for their cooperation and diligence in safety.

The 2014 pool season began on Wednesday, July 1st and ended Friday, August 29th. General swim hours for both pools were held daily from 1:00P.M. To 7:00P.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 over 250 children ages 5 to 15 participating. Lessons began Monday July 7th and continued until Saturday August 16th. Lessons were held Monday through Saturday from 9:00A.M. Until 12:15 P.M. The cost for Swim Lessons this season was \$50 per child.

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 sixth consecutive successful Deblois Day! Activities included: Moonwalk, Ice Cream Sundaes, games and prizes.

The Memorial Red Tide Swim Team enjoyed another successful season at the World War II Pool. The 2014 Team was coached by Ashley Walnut & Rachael Long.

The Commission also would like to congratulate the 2014 Pool Staff on another successful season and would like to recognize our volunteers who have enhanced the last few seasons of Swimming Lessons and Special Events. Kyle W. Kummer, Brielle Albertini and Conner Devers a special thanks for their dedication and professionalism for running the pool this year. Their leadership and guidance for our staff was invaluable. We would be remised if we did not mention Robert Guthrie a long time member of the staff who continues to be the heart and soul of the Pool. Thanks Bob.

The Town of North Attleboro would like to thank the Massachusetts Marketing Partnership/Massachusetts Office of Travel and Tourism for their generous grant that has allowed us to purchase much needed safety equipment for the WWII Memorial Pool.

The Commission would like to thank Sherriff Thomas Hodgson for allowing his staff to scrape down the pool this past fall to prepare for next season. With your help we have been able to save thousands of dollars and provide a safer and ecstatically pleasing pool area. We hope to have you back again next year.

A hearty THANK YOU to State Representative Elizabeth "Betty" Poirier for her countless hours and unwavering dedication to the World War II Memorial Pool. Without your guidance and effort our treasured memorial would not be what it is today.

Respectfully submitted,

North Attleborough Park & Recreation Commission
Maureen McDeed Renzi, Chairperson
Kyle P. Kummer, Vice-Chairperson
Steven Carvalho, Director

Martin Grealish
Gary J. Berkley
Timothy F. Coyle

ZONING BOARD OF APPEALS

Honorable Board of Selectmen,

The Annual Report of the Zoning Board of Appeals for the period of January 1st 2014 through December 31, 2014 is hereby respectfully submitted.

The Zoning Board of Appeals held its regularly scheduled meetings on the third Tuesday of each month along with the occasional special meeting processing 49 applications during the above period.

Application fees submitted to the Treasurer's office between January 1, 2014 and December 31, 2014, totaled \$11,500.

Russell Baumann was elected Chairman, Kathryn Holley was elected Vice Chairman and Kerrin Billinghoff as Clerk of the Zoning Board.

The Zoning Board of Appeals would like to thank William Oram and Wayne Patterson for all of their years of dedicated service for the Board. Also, we would like to thank Michelle Drenzo for her many years of exemplary service as Zoning Board Clerk.

Respectfully submitted,

Zoning Board of Appeals

Russell Baumann
Kathryn Holley
Stephen Chapdelaine
Walter Matthis
Sandra Cook
Vincent Farina
Kenn Hansen
Kerrin Billinghoff, Clerk

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Board of Health	27	Richards Memorial Library	109
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Bristol County Mosquito Control	31	Semi-Annual Town Meeting, 10/20/14	228
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Information Technologies Department.....	90		

MUNICIPAL TELEPHONE NUMBERS

EMERGENCY

911

Fire and Ambulance (Business)

508-699-0140 – recorded line

Accountant	508-699-0113
Animal Control	508-699-0128
Assessors	508-699-0117
Board of Health	508-699-0103
Building Department	508-699-0110
Conservation Commission/Agent	508-699-0125
Council on Aging	508-699-0131
Elections Office	508-699-0106
Electric Department (NAED)	508-643-6300
Historical Commission	508-699-0152
Housing Authority	508-695-5142
Human Resources	508-643-2175
Information Technology	508-699-0150
Library (Richards Memorial Library)	508-699-0122
Park and Recreation Department	508-699-0145
Parking Clerk	508-699-0101
Planning Board/Town Planner	508-699-0116
Police Department (recorded line)	508-695-1212
Public Health Nurse	508-699-0104
Public Works	508-695-9621
Retirement	508-699-0119
School Department	508-643-2100
Selectmen	508-699-0100
Solid Waste Department	508-699-0105
Tax Collector	508-699-0108
Town Clerk	508-699-0142
Treasurer	508-699-0114
Veterans' Office	508-699-0120
Wastewater Treatment Facility	508-695-7872
Water Department	508-695-7790
Zoning Board of Appeals	508-699-0126

